



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila

Ref No. **CAR-082**

Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00605766LZ**

Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 1830 - Chainage 2265

Appropriation: **9,570,000**

Implementing Office: **Mountain Province Second DEO**

Date: **03/24/2022**

A. TYPE OF REQUEST

A.1 ☐ **Change in Implementing Office/Operating Unit due to**

A.1.1 ☐ Geographical Jurisdiction

A.1.2 ☐ Approval of Authority to Bid/Implement

A.2 ☐ **PROJECT MODIFICATION/ADJUSTMENTS**

A.2.1 ☐ Typographical Error/s

A.2.2 ☐ Change in Location (for non-existent locations only)

A.2.3 ☒ Change in Station Limits

A.2.4 ☐ Addition/Deletion of Word/s

A.2.5 ☐ Change in Project Component/s Details

A.2.5.1 ☒ Change in Targets ONLY

A.2.5.2 ☐ Change in Scope of Work ONLY

A.2.5.3 ☐ Change in Component Amount ONLY

A.2.5.4 ☐ Addition of Component ONLY (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component ONLY

A.2.5.6 ☐ Movement of Funds bet. Components ONLY

A.2.5.7 ☐ MULTIPLE changes in Component Details

B. EVALUATION

B.1 ☒ MAY BE ALLOWED as per the GAA Provisions

B.2 ☐ NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2022 GAA, R.A. 11639

C.1 ☐ FLR ☐ Released ☐ Unreleased

C.2 ☒ FCR

Amount: **9,570,000**

D. Remarks: Increase in physical targets by 37.93% and decrease in unit cost by 27.5%.

Evaluated By: **CHRISTYBEL C. CANUEL**
Regional Coordinator

Noted By: **FROILAN B. MABINI, JR.**
OIC-Section Chief

ACTION SLIP

Ref No. **CAR-082**

Project ID: **P00605766LZ**

Date: **03/24/2022**

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☐ Recommended for Approval
Remarks:

CONSTANTE A. LLANES, JR., CESO III
Acting Undersecretary for Planning Service



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND
OFFICE OF THE SECRETARY
Manila

Reference Number: **CAR-082**
Project ID: **P00605766LZ**

MAR 24 2022
MEMORANDUM

FOR : **ROGER G. MERCADO**
Acting Secretary
This Department

This refers to the memorandum dated March 15, 2022 of **DPWH Region CAR Director KHADAFY D. TANGGOL**, endorsing the request of **OIC- Assistant District Engineer Roland B. Matias**, Mountain Province Second District Engineering Office for the approval of the **Modification** of the project under FY 2022 General Appropriation Act (GAA), to wit;

| As per GAA/Original | | | As Modified | | |
|---|------------------------|---------------------|---|-----------------------|-------------------------|
| Project Description | | | | | |
| UACS No. 310212100210000 Project ID: P00605766LZ OO1: Ensure Safe and Reliable National Road System Network Development - Paving of Unpaved Roads - Tertiary Roads Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 1830 - Chainage 2265 | | | OO1: Ensure Safe and Reliable National Road System Network Development - Paving of Unpaved Roads - Tertiary Roads Jct-Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 1340 - Chainage 1640 | | |
| Physical Target | Unit Cost P ('000) | Allocation P ('000) | Physical Target | Unit Cost P ('000) | Estimated Cost P ('000) |
| CW1- Paving of Unpaved Roads : 0.435 Lane Km | ₱ 21,560.000 / Lane Km | ₱ 9,378.600 | CW1- Paving of Unpaved Roads : 0.600 Lane Km | ₱ 15,631.000/ Lane Km | ₱ 9,378.600 |
| ROW – ROW Acquisition | - | - | ROW – ROW Acquisition | - | - |
| EAO | - | ₱ 191.400 | EAO | - | ₱ 191.400 |
| Total: | | ₱ 9,570.000 | Total: | | ₱ 9,570.000 |
| Justification: | | | | | |
| <ul style="list-style-type: none">There is an adjustment of station limits to connect/continue the paving at Chainage 830 – Chainage 1830 (funded under FY 2022 General Appropriations Act) which will also be modified to Chainage 830 – Chainage 1340The revised physical target is the most economic length for concreting where the section will be constructed with completed features, i.e., necessary drainage and slope protection structures (Stone Masonry) are provided.The resulting estimated unit cost is nonetheless considered reasonable since the unit cost of items or work involved are within the range of the prevailing cost of the Department | | | | | |

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.

ROBERTO R. BERNARDO
Undersecretary for Operations
in CAR, Regions I, II, III, IV-A and V

APPROVED /DISAPPROVED:

ROGER G. MERCADO
Acting Secretary

Department of Public Works and Highways
Office of the Secretary

3.4 FDN/JTG/AVM



WIN2F06242



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

MAR 15 2022

MEMORANDUM

FOR : **ROGER G. MERCADO**
Acting Secretary

THRU : **ROBERTO R. BERNARDO**
Undersecretary for Regional Operations in Luzon
except NCR and Region IV-B

SUBJECT : **Request for the Modification of the Project: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads - Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 1830 - Chainage 2265**

We are respectfully forwarding the Memorandum dated March 3, 2022 of OIC – Assistant District Engineer Roland B. Matias, Mountain Province Second District Engineering Office requesting for the modification of the above project in the amount of **Nine Million Five Hundred Seventy Thousand Pesos (Php 9,570,000.00)**, as indicated below:

| | FROM | TO |
|-----------------|---|---|
| Project Title | Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 1830 - Chainage 2265 | Jct-Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 1340 Chainage 1640 |
| Physical Target | 0.435 Lane Km | 0.600 Lane Km |

The supporting documents based on D.O. No. 37, series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

KHADAFFY D. TANGGOL
Regional Director

CAR.1 MGB/FFD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE**
CORDILLERA ADMINISTRATIVE REGION
DENR Compound, Poblacion, Paracelis, Mountain Province

March 3, 2022

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

THRU : ANGELITA B. MABITAZAN
Chief, Planning and Design Division

**SUBJECT : Project Modification of Network Development - Paving of
Unpaved Roads - Tertiary Roads - Jct Talubin-Barlig-Natonin-
Paracelis-Calaccad Rd - (S04030LZ) Chainage 1830 - Chainage
2265**

| FROM | TO |
|---|--|
| Jct Talubin-Barlig-Natonin-Paracelis- Calaccad Rd - (S04030LZ) Chainage 1830 - Chainage 2265 | Jct-Talubin-Barlig-Natonin-Paracelis- Calaccad Rd - (S04030LZ) Chainage 1340 - Chainage 1640 |

This is to respectfully submit documentary requirements needed for modification of the projects for FY 2022 with the following documents hereto attached:

1. Modification Request Form
2. Certificate of Availability of Funds
3. Supporting Data & Analysis per Project
4. BP 202
5. Geotagged Photos
 - Hard Copy
 - Electronic Copy
 - Plotted in the GIS Map
6. Certificate of No Overlapping
7. ROW Clearance
8. Environmental Clearances
 - Not Within a "No Build Zone" (MGB)
 - CNC
9. Certificate of Reasonableness



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE**
CORDILLERA ADMINISTRATIVE REGION
Natonin, Mountain Province

10. Project Details

- POW
- DUPA
- Plans
- Material Source Map

For consolidation and prior submission to Central Office.

Very truly yours,

RUSTOM A. MARTINEZ
District Engineer

By the Authority of the District Engineer:


ROLAND B. MATIAS
OIC- Assistant District Engineer

CAR. 19.1 BGD/ASP/JSC

Form for Modification Request

| A. GENERAL | | | | | |
|--|-------------------------|---|--|---|---|
| 1. REGION Cordillera Administrative Region | | 2. DEO Mountain Province Second District Engineering Office | | 3. LEGISLATIVE DISTRICT Mountain Province Lone District | |
| B. ORIGINAL PROJECT | | | C. PROPOSED REVISED PROJECT | | |
| 4. UACS (Unified Account Code Structure as defined in GAA) 310212100210000 | | | | | |
| 5. Project Id P00605766LZ | | | | | |
| 6. Project Category OO1: Ensure Safe and Reliable National Road System | | | | | |
| 7. P/A/P Network Development - Paving of Unpaved Roads / Tertiary Roads | | | | | |
| 8. Operating Unit Mountain Province Second District Engineering Office | | | 18. Operating Unit (Change subject to DBM approval) Mountain Province Second District Engineering Office | | |
| 9. Type of Work (Enter Details for all Components below) | | | 19. Type of Work (Enter Details for all Components below) | | |
| Component ID | Type of Work | | Component ID | Type of Work | |
| CW1 | Paving of Unpaved Roads | | CW1 | Paving of Unpaved Roads | |
| | | | | | |
| | | | | | |
| | | | | | |
| 10. PROJECT DESCRIPTION (as recorded in GAA) Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 1830 - Chainage 2265 | | | 20. PROJECT DESCRIPTION (of the revised project) Jct-Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 1340 Chainage 1640 | | |
| 11. ALLOTMENT (P'000) (as recorded in GAA) 9,570 | | | 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 9,570 | | 22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES |
| 12. PHYSICAL TARGET (Enter Details for all Components below) | | | 23. PHYSICAL TARGET (Enter Details for all Components below) | | |
| Component ID | Target | Target Unit | Component ID | Target | Target Unit |
| CW1 | 0.435 | Lane Km | CW1 | 0.600 | Lane Km |
| | | | | | |
| | | | | | |
| | | | | | |
| 13. UNIT COST (Enter Details for all Components below) | | | 24. UNIT COST (Enter Details for all Components below) | | |
| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) | Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
| CW1 | 9378.6 | 21,560 | CW1 | 9378.6 | 15,631 |
| EAO | 191.4 | | EAO | 191.4 | |
| | | | | | |

Form for Modification Request

| | | | | | | | |
|---|--|------------------------------------|--|--|--|---|--|
| 14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) | | | | 25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) | | | |
| Start X | | End X | | Start X | | End X | |
| Start Y | | End Y | | Start Y | | End Y | |
| 15. ROAD CLASSIFICATION (if applicable) Tertiary | | | | 26. ROAD CLASSIFICATION (if applicable) Tertiary | | | |
| 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Mountain Province Second District Engineering Office | | | | 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Mountain Province Second District Engineering Office | | | |
| 17. PROJECT IMPLEMENTATION PLAN (PIP) | | | | 28. PROJECT IMPLEMENTATION PLAN (PIP) | | | |
| Planned Start Date February 1, 2022 | | Planned End Date March 29, 2022 | | Planned Start Date April 1, 2022 | | Planned End Date May 27, 2022 | |
| 29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES | | | | 30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES | | | |

D. ATTACHMENTS & JUSTIFICATIONS

| |
|--|
| 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A |
| 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> There is an adjustment of station limits to connect/continue the paving at Chainage 830 – Chainage 1830 (funded under FY 2022 General Appropriations Act) which will also be modified to Chainage 830 – Chainage 1340 The revised physical target is the most economic length for concreting where the section will be constructed with completed features, i.e., necessary drainage and slope protection structures (Stone Masonry) are provided. The resulting estimated unit cost is nonetheless considered reasonable since the unit cost of items or work involved are within the range of the prevailing cost of the Department |
| 33. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES |
| 34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES |

Form for Modification Request

35. PREPARED BY:

| | | | |
|----------------|---|------------------|-------------|
| Name: |  BETHANY G. DALILIS | Position: | Engineer II |
| Office: | Mountain Province 2nd DEO | Date: | |

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

| | | | |
|------------------|---|------------------|---|
| Name: |  JERRY S. CHINIACAG | Name: |  ANGELITA B. MABITAZAN |
| Position: | Chief, Planning and Design Section | Position: | Chief, Planning and Design Division |
| Date: | | Date: | |

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

| | | | |
|------------------|---|------------------|---|
| Name: |  RUSTOM A. MARTINEZ | Name: |  KHADAFFY D. TANGGOL |
| Position: | District Engineer | Position: | Regional Director |
| Date: | | Date: | |

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310212100210000

Project Id

P00605766LZ


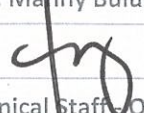
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

| | |
|---|--|
| Category of Modification (choose one) | <input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation |
|---|--|

Primary Reason for Request (based on Category of Modification): (choose one)

| Category A | Category B | Category C | Category D | Adjustment (Must be no change to target or GAA line item) |
|---|---|---|---|--|
| <input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error | <input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in Physical Target | <input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality | <input type="checkbox"/> Change in (IO), requiring a change in the (OU) | <input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target |

Reviewed by Office of the Undersecretary for Operations

| | | |
|-----------|---|--|
| Name: | Engr. Agnes Lu | Engr. Manny Bulusan |
| Signature |  |  |
| Position: | Technical Staff - Office of the Undersecretary | Technical Staff - Office of the Undersecretary |
| Date: | | |

41. DPWH PLANNING SERVICE OFFICE USE ONLY

| | |
|---|--|
| Category of Modification (choose one) | <input checked="" type="checkbox"/> Category A – Typographical Errors <input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation |
|---|--|

Reviewed by Planning Service

| | | | |
|-----------|---|------------|--|
| Name: | CHRISTYBEL C. CHANDEL | Name: | PETER PAUL R. CORTEZ |
| Signature |  | Signature: |  |
| Position: | Regional Coordinator | Position: | OIC – Chief, Programming Division |
| Date: | 3/24/2017 | Date: | |

[illegible]