



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

Ref No. CAR-026

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00605826LZ

Lubuagan-Batong Buhay-Abra Bdry Rd - K0476 + 426 - K0476 + 655, K0476 + 878 - K0476 + 1440, K0476 + 1675 - K0476 + 2879

Appropriation: 44,918,000

Implementing Office: Upper Kalinga District Engineering Office

Date: 03/22/2022

**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: 44,918,000

D. Remarks: No change in target and unit cost.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

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

**ACTION SLIP**

Ref No. CAR-026

Project ID: P00605826LZ

Date: 03/22/2022

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



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
OFFICE OF THE SECRETARY  
Manila

Pls return to the Office of A/S Molano once signed/initialed.  
Thank you!

Reference Number: **CAR-026**  
Project ID: **P00605826LZ**


**MAR 24 2022**  
**MEMORANDUM**

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

This refers to the memorandum dated March 2, 2022 of **Regional Director KHADAFFY D. TANGGOL**, DPWH CAR, requesting 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					
<b>UACS No. 310212100215000</b> <b>Project ID: P00605826LZ</b>  OO1: Ensure safe and Reliable National Road System  Network Development – Paving of Unpaved Roads – Tertiary Roads  Lubuagan-Batong Buhay-Abra Bdry Rd – K0476 + 426 – K0476 + 655, K0476 + 878 – K0476 + 1440, K0476 + 1675 – K0476 + <b>2879</b>			  OO1: Ensure safe and Reliable National Road System  Network Development – Paving of Unpaved Roads – Tertiary Roads  Lubuagan-Batong Buhay-Abra Bdry Rd – K0476 + 426 – K0476 + 655, K0476 + 878 – K0476 + 1440, K0476 + 1675 – K0476 + <b>1881.5</b>		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
Paving of Unpaved Roads 1.995 Lane Km	<b>P 22,064.98</b> / <b>Lane Km</b>	P 44,019.64	Paving of Unpaved Roads 1.995 Lane Km	<b>P 22,064.98</b> / <b>Lane Km</b>	P 44,019.64
EAO	-	P 898.36	EAO	-	P 898.36
ROW	-	-	ROW	-	-
<b>Total:</b>		<b>P 44,918</b>	<b>Total:</b>		<b>P 44,918</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>The station limits as recorded in GAA will not yield to 1.995 Lane Km. In order for the station limits and physical target to coincide, K0476 + 2879 was adjusted to K0476 + 1881.5.</li><li>The resulting estimated unit cost is nonetheless considered reasonable since the unit cost of items of work involved is within the range of the prevailing cost of the Department.</li></ul>					

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

3.4 SCA/FDN/JTG/AVM

Department of Public Works and Highways  
Office of the Secretary



WIN2F06157





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

March 2, 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 Modification of the Project: OO1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads - Lubuagan-Batong Buhay-Abra Bdry Rd - K0476 + 426 - K0476 + 655, K0476 + 878 - K0476 + 1440, K0476 + 1675 - K0476 + 2879**

We are respectfully submitting the modification of the above project in the amount of **Forty Four Million Nine Hundred Eighteen Thousand Pesos (Php 44,918,000.00)** as indicated below:

	FROM	TO
Project Title	Lubuagan-Batong Buhay-Abra Bdry Rd - K0476 + 426 - K0476 + 655, K0476 + 878 - K0476 + 1440, K0476 + 1675 - K0476 + <b>2879</b>	Lubuagan-Batong Buhay-Abra Bdry Rd - K0476 + 426 - K0476 + 655, K0476 + 878 - K0476 + 1440, K0476 + 1675 - K0476 + <b>1881.5</b>

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 GHM/EPB/JWC/ABM  




Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**UPPER KALINGA**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Bulanao, Tabuk City, Kalinga

February 24, 2022

**MEMORANDUM**

**FOR : KHADAFFY D. TANGGOL**  
Regional Director  
DPWH-CAR, Engineer's Hill  
Baguio City

**ATTENTION : ANGELITA B. MABITAZAN**  
Chief, Planning and Design Division

**SUBJECT : Request for Modification of the Project: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Paving of Unpaved Roads: Tertiary Roads - Lubuagan-Batong Buhay-Abra Bdry Rd. - K0476+426 - K0476+655, K0476+878 - K0476+1440, K0476+1675 - K0476+2879**

We are respectfully submitting the modification of the above project in the amount of **Forty Four Million Nine Hundred Eighteen Thousand Pesos (Php 44,918,000.00)**, as indicated below:

	FROM	TO
Project Title	Lubuagan-Batong Buhay-Abra Bdry Rd. - K0476+426 - K0476+655, K0476+878 - K0476+1440, K0476+1675 - K0476+ <b>2879</b>	Lubuagan-Batong Buhay-Abra Bdry Rd. - K0476+426 - K0476+655, K0476+878 - K0476+1440, K0476+1675 - K0476+ <b>1881.5</b>

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

For your ready reference and appropriate action.

  
**TEODORO A. OWEK**  
Officer-In-Charge  
Office of the District Engineer

CAR.14.1 CAB/PAL



## Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Upper Kalinga District Engineering Office		3. LEGISLATIVE DISTRICT KALINGA (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310212100215000 ✓					
5. Project Id P00605826LZ ✓					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Network Development - Paving of Unpaved Roads - Tertiary Roads					
8. Operating Unit Upper Kalinga District Engineering Office			18. Operating Unit (Change subject to DBM approval) Upper Kalinga 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 ✓	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Lubuagan-Batong Buhay-Abra Bdry Rd - K0476 + 426 - K0476 + 655, K0476 + 878 - K0476 + 1440, K0476 + 1675 - K0476 + 2879			20. PROJECT DESCRIPTION (of the revised project) Lubuagan-Batong Buhay-Abra Bdry Rd - K0476 + 426 - K0476 + 655, K0476 + 878 - K0476 + 1440, K0476 + 1675 - K0476 + 1881.5 ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 44,918			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 44,918 ✓		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	1.995	Lane Km	CW1	1.995 ✓	Lane Km ✓
EAO			EAO		
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	44,019.64	22,064.98	CW1	44,019.64 ✓	22,064.98 ✓
EAO	898.36		EAO	898.36 ✓	

## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with the RDS Series 301.4)				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with the RDS Series 301.4. 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	
<b>15. ROAD CLASSIFICATION</b> (if applicable) Tertiary				<b>26. ROAD CLASSIFICATION</b> (if applicable) Tertiary			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) DPWH - Upper Kalinga District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) DPWH - Upper Kalinga District Engineering Office			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date March 8, 2022		Planned End Date September 4, 2022		Planned Start Date <b>April 4, 2022</b>		Planned End Date <b>September 30, 2022</b>	
				<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
<b>D. ATTACHMENTS &amp; JUSTIFICATIONS</b>							
<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A							
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> <li>The station limits as recorded in GAA will not yield to 1.995 Lane Km. In order for the station limits and physical target to coincide, K0476 + 2879 was adjusted to K0476 + 1881.5.</li> <li>The resulting estimated unit cost is nonetheless considered reasonable since the unit cost of items of work involved is within the range of the prevailing cost of the Department.</li> </ul>							
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							

## Form for Modification Request

### 35. PREPARED BY:

Name:	JEROME O. MALIDOM JR.	Position:	Engineer II
Office:	Upper Kalinga District Engineering Office	Date:	2/23/2022

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

### 38. REVIEWED BY REGIONAL OFFICE

Name:	PETER A. LAM-IN	Name:	ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	2/23/2022	Date:	

### 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

### 39. RECOMMENDED BY REGIONAL OFFICE

Name:	TEODORO A. OWEK	Name:	KHADAFY D. TANGGOL
Position:	OIC-Office of the District Engineer	Position:	Regional Director
Date:	2/23/2022	Date:	



## Form for Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

310212100215000

**Project Id**

P00605826LZ

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY



**Category of Modification**  
(choose one)

- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ 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 <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

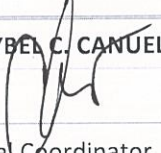
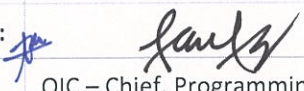
### Reviewed by Office of the Undersecretary for Operations

<b>Name:</b>	ENGR. AGNES LU	ENGR. MANNY BULUSAN
<b>Signature</b>		
<b>Position:</b>	Technical Staff – Office of the Undersecretary	Technical Staff – Office of the Undersecretary
<b>Date:</b>		

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (choose one)	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Category A – Typographical Errors</li> <li><input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget</li> <li><input type="checkbox"/> Category C – Change in Location</li> <li><input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval)</li> <li><input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs</li> <li><input type="checkbox"/> Modification does not comply with DBM Categories</li> <li><input type="checkbox"/> Augmentation</li> </ul>
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### Reviewed by Planning Service

<b>Name:</b>	CHRISTYBEL C. CANUEL	<b>Name:</b>	PETER PAUL R. CORTEZ
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator 3/24/2022	<b>Position:</b>	OIC – Chief, Programming Division
<b>Date:</b>		<b>Date:</b>	

## Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
CW1	S00562LZ	K0476 + 426	K0476 + 655	17852	18081	229	Paving of Unpaved Roads	Construction of 280mm thick PCCP with slope protections and drainages	Lane Km	0.458
CW1	S00562LZ	K0476 + 878	K0476 + 1440	18304	18866	562	Paving of Unpaved Roads	Construction of 280mm thick PCCP with slope protections and drainages	Lane Km	1.124
CW1	S00562LZ	K0476 + 1675	K0476 + 1881.5	19101	19307.5	206.5	Paving of Unpaved Roads	Construction of 280mm thick PCCP with slope protections and drainages	Lane Km	0.413