



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

Ref No. CAR-094

Programming Division Evaluation Sheet

Name of Project:

Baguio - Bontoc Rd - K0336 + 400 - K0339+200

Project ID: P00609542LZ

Appropriation: 35,000,000

Implementing Office: Benguet 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: 35,000,000

D. Remarks: Increase in physical targets by 3.04% and decrease in unit cost by 2.95%.

Evaluated By: CHRISTYBEL C. CANUEL
 Regional Coordinator

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

ACTION SLIP

Project ID: P00609542LZ

Ref No. CAR-094

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-094**
Project ID: **P00609542LZ**

MAR 24 2022

MEMORANDUM

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

This refers to the memorandum dated March 21, 2022 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request for Project Modification of **OIC-District Engineer Rex K. Oya-oy**, Benguet Second District Engineering Office 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					
UACS No. 310102100898000 Project ID: P00609542LZ Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance - Secondary Roads Baguio - Bontoc Rd - K0336 + 400 - K0339+ 200			 Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance - Secondary Roads Baguio - Bontoc Rd - K0336 + 400 - K0339+ 285		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1 – Preventive Maintenance of Road: Asphalt Overlay : 5.584 Lane Km	₱ 6,142.550 / Lane Km	₱ 34,300.000	CW1 – Preventive Maintenance of Road: Asphalt Overlay : 5.754 Lane Km	₱ 5,961.071 / Lane Km	₱ 34,300.000
EAO	-	₱ 700.000	EAO	-	₱ 700.000
Total:		₱ 35,000.000	Total:		₱ 35,000.000
Justification: <ul style="list-style-type: none">• The station limits were extended since the allocation was more than enough to accommodate the preventive maintenance of the additional 85 meters.• Moreover, the unit cost per lane kilometer is reasonable as to unit cost of the items of work involved which 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

3.4 SCA/FDN/JTG/AVM

Department of Public Works and Highways
Office of the Secretary



WIN2F06339



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

March 21, 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: Organizational Outcome 1:
Ensure Safe and Reliable National Road System: Asset Preservation
- Preventive Maintenance - Secondary Roads Baguio - Bontoc Rd -
K0336 + 400 - K0339+200**

We are respectfully forwarding the Memorandum dated March 18, 2022 from OIC-District Engineer Rex K. Oya-oy, Benguet Second District Engineering Office, regarding the modification of the above project in the amount of **Thirty-Five Million Pesos (Php 35,000,000.00)** as indicated below:

	FROM	TO
Project Title	Baguio - Bontoc Rd - K0336 + 400 - K0339+ 200	Baguio - Bontoc Rd - K0336 + 400 - K0339+ 285
Physical Target	5.584 Lane Km.	5.754 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.

KHADAFY D. TANGGOL
Regional Director

CAR.1 DLBC/EPD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Natubleng, Buguias, Benguet

MAR 18 2022
MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director
DPWH - CAR

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

**SUBJECT : Submission of Requirements for FY 2022 Modification of the project,
Asset Preservation - Preventive Maintenance - Secondary Roads
Baguio - Bontoc Rd - K0336 + 400 - K0339+200**

Respectfully submitting the requirements for the modification of the FY 2022 project "**Asset Preservation - Preventive Maintenance - Secondary Roads Baguio - Bontoc Rd - K0336 + 400 - K0339+200**" for your endorsement.

FROM		TO	
Project Description: UACS No.: 310102100898000 Project ID: P00609542LZ Asset Preservation - Preventive Maintenance - Secondary Roads Baguio - Bontoc Rd - K0336 + 400 - K0339+ 200		Asset Preservation - Preventive Maintenance - Secondary Roads Baguio - Bontoc Rd - K0336 + 400 - K0339+ 285	
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
<i>CW-1: Asphalt Overlay</i> 5.584 Lane Km.	34,300,000.00	<i>CW-1: Asphalt Overlay</i> 5.754 Lane Km.	34,300,000.00
<i>EAO (2%)</i>	700,000.00	<i>EAO (2%)</i>	700,000.00
Total:	35,000,000.00	Total:	35,000,000.00


REX K. OYA-OY
OIC - District Engineer

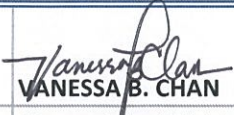
CAR 17.1 VBC/MB/RKO

Tables for Form for Modification Request


A. GENERAL					
1. REGION Cordillera Administrative Region (CAR)		2. DEO Benguet 2nd District Engineering Office		3. LEGISLATIVE DISTRICT Benguet Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310102100898000					
5. Project Id P00609542LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Preventive Maintenance / Secondary Roads					
8. Operating Unit Benguet 2nd District Engineering Office			18. Operating Unit (Change subject to DBM approval) Benguet 2nd 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	
P00609542LZ - CW1	Preventive Maintenance of Road: Asphalt Overlay		P00609542LZ - CW1	Preventive Maintenance of Road: Asphalt Overlay	
P00609542LZ - EAO			P00609542LZ - EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Baguio - Bontoc Rd - K0336 + 400 - K0339+200			20. PROJECT DESCRIPTION (of the revised project) Baguio - Bontoc Rd - K0336 + 400 - K0339+285		
11. ALLOTMENT (P'000) (as recorded in GAA) 35,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 35,000		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
P00609542LZ - CW1	5.584	Lane Km	P00609542LZ - CW1	5.754	Lane Km
P00609542LZ - EAO			P00609542LZ - 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)
P00609542LZ - CW1	34,300.000	6,142.550	P00609542LZ - CW1	34,300.000	5,961.071
P00609542LZ - EAO	700.000		P00609542LZ - EAO	700.000	
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) Secondary Roads			26. ROAD CLASSIFICATION (if applicable) Secondary Roads		
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Benguet 2nd District Engineering Office			27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Benguet 2nd District Engineering Office		

17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date	Planned End Date	Planned Start Date	Planned End Date
06/15/2022	09/26/2022	06/15/2022	09/26/2022
		29. OVERLAP?	30. UNDER WARRANTY?
		<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
D. ATTACHMENTS & JUSTIFICATIONS			
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)			
<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A			
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)			
<ol style="list-style-type: none"> 1. The station limits was extended since the allocation was more than enough to accommodate the preventive maintenance of the additional 85 meters. 2. Moreover, the unit cost per lane kilometer is reasonable as to unit cost of the items of work involved which are within the range of the prevailing cost of the Department 			
33. PHOTOS SUBMITTED			
<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED			
<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			

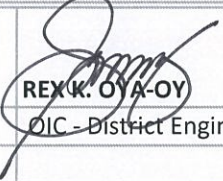
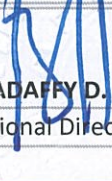
35. Prepared BY:

Name:	 VANESSA B. CHAN	Position:	Engineer II
Office:	Benguet 2nd District Engineering Office	Date:	

36. Reviewed by district office (If Required)**38. Reviewed by Regional Office**

Name:	 MARJORY B. BANAQ	Name:	 ANGELITA B. MABITAZAN
Position:	OIC - 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:	 REX K. OYA-OY	Name:	 KHADAFFY D. TANGGOL
Position:	OIC - District Engineer	Position:	Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310102100898000

Project Id

P00609542LZ


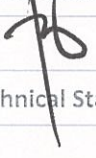
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

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
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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

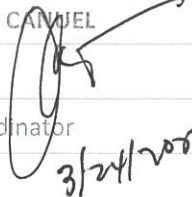

Reviewed by Office of the Undersecretary for Operations

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 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
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Reviewed by Planning Service

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

Annex A to Form for Modification Request

[illegible]