



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

Ref No. CAR-095

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00609553LZ

Baguio-Bontoc Rd - K0297+144 - K0297+163, K0298+902 - K0298+908, K0298+924 - K0298+952

Appropriation: 2,700,000

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)

Amount: 2,700,000

C.2 ☐ FCR

D. Remarks: Increase in physical targets by 19.49% and decrease in unit cost by 16.29%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Ref No. CAR-095

Project ID: P00609553LZ

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 HIGHWAYS
OFFICE OF THE SECRETARY
Manila

Reference Number: **CAR-095**
Project ID: **P00609553LZ**

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. 310108101061000 Project ID: P00609553LZ					
Organizational Outcome 1: Ensure Safe and Reliable National Road System			Organizational Outcome 1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads		
Baguio-Bontoc Rd - K0297+144 - K0297+ 163 , K0298+902 - K0298+908 , K0298+924 - K0298+952			Baguio-Bontoc Rd - K0297+144 - K0297+ 200 , K0298+924 - K0298+952		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1– Construction of Road Slope Protection Structure: 272.000 Square meters	₱ 9.728 / Square meter	₱ 2,646.000	CW1– Construction of Road Slope Protection Structure: 325.000 Square meters	₱ 8.142 / Square meter	₱ 2,646.000
EAO	-	₱ 54.000	EAO	-	₱ 54.000
Total:		₱ 2,700.000	Total:		₱ 2,700.000

Justification:

- The physical target was increased to accommodate the need to increase the length and height of the proposed road slope protection structure in order to provide immediate protection of exposed areas aggravated during the onslaught of Typhoon Maring from the effects of rainfall impact, to protect the seeded topsoil from washing out and to help stabilize the slope against rainfall impact, runoff velocity and also soil erosion.
- In order to accommodate the changes above, the allocation for the station limit K0298+902 - K0298+908, which was identified to be less critical compared to the other two, was

distributed to the other station limits. Thus, the limit K0298+902 – K0298+908 was removed.

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



WIN2F06238



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
- Rehabilitation/ Reconstruction of Roads with Slips, Slope
Collapse, and Landslide - Secondary Roads - Baguio-Bontoc Rd -
K0297+144 - K0297+163, K0298+902 - K0298+908, K0298+924 -
K0298+952**

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 **Seven Million Pesos (Php 7,000,000.00)** as indicated below:

	FROM	TO
Project Title	Baguio-Bontoc Rd - K0297+144 - K0297+163, K0298+902 - K0298+908, K0298+924 - K0298+952	Baguio-Bontoc Rd - K0297+144 - K0297+200, K0298+924 - K0298+952
Physical Target	272 Square Meter	325 Square Meter

FLR

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 DABC/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 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Baguio-Bontoc Rd - K0297+144 - K0297+163, K0298+902 - K0298+908, K0298+924 - K0298+952

Respectfully submitting the requirements for the modification of the FY 2022 project "**Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Baguio-Bontoc Rd - K0297+144 - K0297+163, K0298+902 - K0298+908, K0298+924 - K0298+952**" for your endorsement.

FROM		TO	
Project Description: UACS No.: 310108101061000 Project ID: P00609553LZ Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Baguio-Bontoc Rd - K0297+144 - K0297+163, K0298+902 - K0298+908, K0298+924 - K0298+952		Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Baguio-Bontoc Rd - K0297+144 - K0297+200, K0298+924 - K0298+952	
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
<i>CW-1: Construction of Road Slope Protection Structure</i>		<i>CW-1: Construction of Road Slope Protection Structure</i>	
272 Square Meter	2,646,000.00	325 Square Meter	2,646,000.00
EA0 (2%)	54,000.00	EA0 (2%)	54,000.00
Total:	2,700,000.00	Total:	2,700,000.00


REX K. OYA-OY
OIC - District Engineer

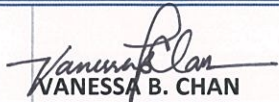
CAR 17.1 VBC/MBB/RKO

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) 310108101061000					
5. Project Id P00609553LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - 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	
P00609553LZ - CW1	Construction of Road Slope Protection Structure		P00609553LZ - CW1	Construction of Road Slope Protection Structure	
P00609553LZ - EAO			P00609553LZ - EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Baguio-Bontoc Rd - K0297+144 - K0297+163, K0298+902 - K0298+908, K0298+924 - K0298+952			20. PROJECT DESCRIPTION (of the revised project) Baguio-Bontoc Rd - K0297+144 - K0297+200, K0298+924 - K0298+952		
11. ALLOTMENT (P'000) (as recorded in GAA) 2,700			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 2,700		
			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
P00609553LZ - CW1	272.000	Square meter	P00609553LZ - CW1	325.000	Square meter
P00609553LZ - EAO			P00609553LZ - 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)
P00609553LZ - CW1	2,646.000	9.728	P00609553LZ - CW1	2,646.000	8.142
P00609553LZ - EAO	54.000		P00609553LZ - EAO	54.000	
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	
Start Y		End Y		Start 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	09/16/2022	06/15/2022 ✓	09/16/2022 ✓
		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 physical target was increased to accommodate the need to increase the length and height of the proposed road slope protection structure in order to provide immediate protection of exposed areas aggravated during the onslaught of Typhoon Maring from the effects of rainfall impact, to protect the seeded topsoil from washing out and to help stabilize the slope against rainfall impact, runoff velocity and also soil erosion. 2. In order to accommodate the changes above, the allocation for the station limit K0298+902 - K0298+908, which was identified to be less critical compared to the other two, was distributed to the other station limits. Thus, the limit K0298+902 - K0298+908 was removed. 			
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:	

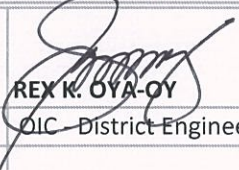
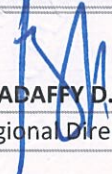
36. Reviewed by district office (If Required)

38. Reviewed by Regional Office

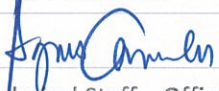
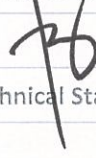
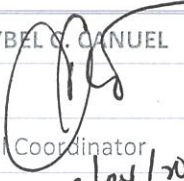

Name:	 MARJORY B. BANAQ	Name:	 ANGELITA B. MABITAZAN
Position:	OIC - Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	

37. RECOMMENDED by district office (If Required)

39. RECOMMENDED by Regional office

Name:	 REX K. OYA-OY	Name:	 KHADAFY D. TANGGOL
Position:	OIC - District Engineer	Position:	Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA) 310108101061000				
Project Id P00609553LZ				
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 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 S. 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]