



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

Ref No. CAR-065

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00609557LZ

Gov. Bado Dangwa National Rd - K0311+130 - K0311+150, K0313+750 -
K0313+770, K0314+670 - K0314+695, K0315+143 - K0315+158, K0315+618 -
K0315+668, K0316+503 - K0316+528

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: Decrease in physical targets by 24.89% and increase in unit cost by 24.87%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Project ID: P00609557LZ

Ref No. CAR-065

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-065**
Project ID: **P00609557LZ**

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. 310109100944000 Project ID: P00609557LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Gov. Bado Dangwa National Rd - K0311+130 - K0311+150, K0313+750 - K0313+770, K0314+670 - K0314+695, K0315+143 - K0315+158, K0315+618 - K0315+668 , K0316+503 - K0316+528			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Gov. Bado Dangwa National Rd - K0311+130 - K0311+150, K0313+750 - K0313+770, K0314+670 - K0314+695, K0315+143 - K0315+158, K0316+175 - K0316+207 , K0316+503 - K0316+528, K0317+693 - K0317+723		
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: 1,480.000 Sq.m.	₱ 23.180 / Sq.m	₱ 34,300.000	CW1 – Construction of Road Slope Protection Structure: 1,185.000 Sq.m.	₱ 28.945 / Sq.m	₱ 34,300.000
EAO	-	₱ 700.000	EAO	-	₱ 700.000
Total:		₱ 35,000.000	Total:		₱ 35,000.000

Justification:

- During the survey of the station K0315+618 - K0315+668 it was found out that it was included in the project of the Regional Office. Thus, the station was removed. In addition, stations K0316+175 - K0316+207, and K0317+693 - K0317+723 was supposedly to be proposed for FY 2023 but since the section is in dire need of road slope protection structures given that its condition worsened during the previous monsoon and was near the project site, it was included in the project instead.

- The decrease in the physical target was due to the need to reconstruct the damaged pavement and also address drainage issues within the section since it was a contributor to its failure.

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



WIN2F06208



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 - Tertiary Roads - Gov. Bado Dangwa
National Rd - K0311+130 - K0311+150, K0313+750 - K0313+770,
K0314+670 - K0314+695, K0315+143 - K0315+158, K0315+618 -
K0315+668, K0316+503 - K0316+528**

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	Gov. Bado Dangwa National Rd - K0311+130 - K0311+150, K0313+750 - K0313+770, K0314+670 - K0314+695, K0315+143 - K0315+158, K0315+618 - K0315+668 , K0316+503 - K0316+528	Gov. Bado Dangwa National Rd - K0311+130, K0311+150, K0313+750 - K0313+770, K0314+670 - K0314+695, K0315+143 - K0315+158, K0316+175 - K0316+207 , K0316+503 - K0316+528, K0317+693 - K0317+723 <i>FLR</i>
Physical Target	1480 Square Meter	1185 Square Meter ✓

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 - Tertiary Roads - Gov. Bado Dangwa National Rd - K0311+130 - K0311+150, K0313+750 - K0313+770, K0314+670 - K0314+695, K0315+143 - K0315+158, K0315+618 - K0315+668, K0316+503 - K0316+528

Respectfully submitting the requirements for the modification of the FY 2022 project "Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Gov. Bado Dangwa National Rd - K0311+130 - K0311+150, K0313+750 - K0313+770, K0314+670 - K0314+695, K0315+143 - K0315+158, K0315+618 - K0315+668, K0316+503 - K0316+528" for your endorsement.

FROM		TO	
Project Description: UACS No.: 310109100944000 Project ID: P00609557LZ Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Gov. Bado Dangwa National Rd - K0311+130 - K0311+150, K0313+750 - K0313+770, K0314+670 - K0314+695, K0315+143 - K0315+158, K0315+618 - K0315+668 , K0316+503 - K0316+528		Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Gov. Bado Dangwa National Rd - K0311+130 - K0311+150, K0313+750 - K0313+770, K0314+670 - K0314+695, K0315+143 - K0315+158, K0316+175 - K0316+207 , K0316+503 - K0316+528, K0317+693 - K0317+723	
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>	
1480 Square Meter	34,300,000.00	1185 Square Meter	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

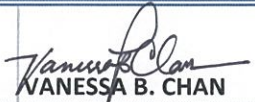
CAR 17.1 VBC/MBB/RKO

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) 310109100944000					
5. Project Id P00609557LZ					
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 - Tertiary 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	
P00609557LZ - CW1	Construction of Road Slope Protection Structure		P00609557LZ - CW1	Construction of Road Slope Protection Structure	
P00609557LZ - EAO			P00609557LZ - EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Gov. Bado Dangwa National Rd - K0311+130 - K0311+150, K0313+750 - K0313+770, K0314+670 - K0314+695, K0315+143 - K0315+158, K0315+618 - K0315+668 , K0316+503 - K0316+528			20. PROJECT DESCRIPTION (of the revised project) Gov. Bado Dangwa National Rd - K0311+130 - K0311+150, K0313+750 - K0313+770, K0314+670 - K0314+695, K0315+143 - K0315+158, K0316+175 - K0316+207 , K0316+503 - K0316+528, K0317+693 - K0317+723		
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
P00609557LZ - CW1	1,480	Square meter	P00609557LZ - CW1	1,185.0	Square meter
P00609557LZ - EAO			P00609557LZ - 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)
P00609557LZ - CW1	34,300	23.18	P00609557LZ - CW1	34,300	28.95
P00609557LZ - EAO	700.00		P00609557LZ - EAO	700.00	
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 Roads			26. ROAD CLASSIFICATION (if applicable) Tertiary 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 04/15/2022	Planned End Date 12/26/2022	Planned Start Date 04/15/2022	Planned End Date 12/26/2022
		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 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"> During the survey of the station K0315+618 - K0315+668 it was found out that it was included in the project of the Regional Office. Thus, the station was removed. In addition, stations K0316+175 - K0316+207, and K0317+693 - K0317+723 was supposedly to be proposed for FY 2023 but since the section is in dire need of road slope protection structures given that its condition worsened during the previous monsoon and was near the project site, it was included in the project instead. The decrease in the physical target was due to the need to reconstruct the damaged pavement and also address drainage issues within the section since it was a contributor to its failure. 			
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:	

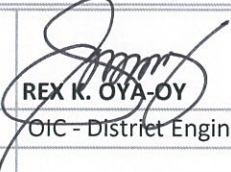
36. Reviewed by district office (If Required)

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


38. Reviewed by Regional Office

Name:	 ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Division
Date:	

37. RECOMMENDED by district office (If Required)

Name:	 REX K. OYA-OY
Position:	OIC - District Engineer
Date:	

39. RECOMMENDED by Regional office

Name:	 KHADAFFY D. TANGGOL
Position:	Regional Director
Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310109100944000

Project Id

P00609557LZ

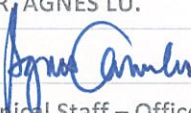
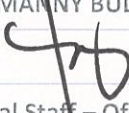
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

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 checked="" 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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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]