		Ref No.	CAR-087
	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HI CENTRAL OFFICE Manila		CAR-067
	Programming Division Evaluation Sheet		
Name of Project:		Project ID:	P00609558L
К0292+141 - К0	wa National Rd - K0279+659 - K0279+674, K0280+275 - K0280 292+156, K0292+466 - K0292+511, K0293+074 - K0293+109, 300+824 - K0300+859, K0304+027 - K0304+067		
	A	ppropriation: _	19,000,00
Implementing Office:	Benguet Second DEO	Date: _	03/24/20
A. TYPE OF RE			
A.1	Change in Implementing Office/Operating Unit due to		
A.1.1 A.1.2	Geographical Jurisdiction Approval of Authority to Bid/Implement		
A.1.2	PROJECT MODIFICATION/ADJUSTMENTS		
A.2.1	Typographical Error/s		
A.2.2	Change in Location (for <u>non-existent locations</u> 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 <u>Scope of Work ONLY</u>		
	A.2.5.3 Change in <u>Component Amount ONLY</u> A.2.5.4 Addition of Component ONLY (incl. EXC Component ONLY)	(nent)	
	A.2.5.5 Deletion of Component ONLY	onenc)	
	A.2.5.6 Movement of Funds bet. Components ONLY		
	A.2.5.7 MULTIPLE changes in Component Details		
B. EVALUATIO	N		
B.1 ✓	MAY BE ALLOWED as per the GAA Provisions		
B.2	NOT ALLOWED as per the GAA Provisions		
	CE FY 2022 GAA, R.A. 11639		10,000,00
C.1 C.2	FLR ([] Released [✓] Unreleased) FCR	Amount:	19,000,00
	-	106 50%	
D. Remarks:	Decrease in physical targets by 51.6% and increase in unit cost by	106.59%.	
	M		
Evaluated By:	CHRISTYBEL C. CANUEL Noted By:	FROILANB	MABINI
Evaluated by:	Regional Coordinator	OIC-Section	
	ACTION SLIP		
	ACTION SELF	Ref No.	CAR-087
Project ID: P006095	58LZ	Date:	03/24/20
FOR : USEC FOR OPE		ERP, Jr.	EKS
REMARKS:	Reviewed by Planning Service	1, -10	/
	Recommended for Approval MCVRge m	Ind Co	ver.
L	Redretin in physical	Torret	
		N	
	() $()$ $()$ $()$ $()$	/ \	
	CONSTANTE A. LLANES, J	k./ CESO III	

MID74



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND Reference Number:

Project ID:

CAR-087

P00609558LZ

OFFICE OF THE SECRET

MAR 2 4 2022

MEMORANDUM

1

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 pe	er GAA/Original			As Modified			
		Project D	escription				
	9100945000 00609558LZ						
Organizational Outco Reliable National Roa		Safe and	Organizational Outcome 1: Ensure Safe and Reliable National Road System				
Asset Preservation - I of Roads with Slips, - Tertiary Roads			Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads				
Gov. Bado Dangwa K0279+674, K02 K0292+141 - K0 K0292+511, K02 K0299+454 - K0 K0300+859, K0304	280+275 - 292+156, K0 293+074 - 299+489, K0	K0280+310, 0292+466 - K0293+109, 300+824 -	Gov. Bado Dangwa National Rd - K0299+454 - K0299+489, K0304+027 - K0304+067				
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: 1,630.000 sq.m.	<mark>₽ 11.423 / Sq.m</mark>	₽ 18,620.000	CW1 -Construction ofRoad SlopeProtectionStructure:789.000 sq.m.				
EAO	-	₽ 380.000	EAO	-	₽ 380.000		
	Total:	₽ 19,000.000		Total:	₽ 19,000.000		
Total: ₽ 19,000.000 Total: ₽ 19,000.000 Justification: •							

aggravated during the onslaught of typhoon Maring. In addition, during the survey, it was noticed the stations K0292+141 - K0292+156, K0292+466 - K0292+511 and K0293+074 - K0293+109 are sinking and needs further soil investigation first.

• As a result of the removal of some of the station limits, the physical target was decreased. Moreover, the unit cost per square meter 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 WIN2F06292



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 - K0279+659 - K0279+674, K0280+275 - K0280+310, K0292+141 - K0292+156, K0292+466 - K0292+511, K0293+074 -K0293+109, K0299+454 - K0299+489, K0300+824 - K0300+859, K0304+027 - K0304+067

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 **Nineteen Million Pesos (Php 19,000,000.00)** as indicated below:

,	FROM	то
Project Title	Gov. Bado Dangwa National Rd - K0279+659 - K0279+674, K0280+275 - K0280+310, K0292+141 - K0292+156, K0292+466 - K0292+511, K0293+074 - K0293+109, K0299+454 - K0299+489, K0300+824 - K0300+859, K0304+027 - K0304+067	Gov. Bado Dangwa National Rd - K0299+454 - / K0299+489 / K0304+027/- K0304+067
Physical Target	1630 Square Meter	789 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.

KHAD **D. TANGGOL** Regional rector CAR.1 DBC/EF D/JWC/ABM (074)444-6460, (074)444-8838

CAR

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

MEMORANDUM

FOR	: KHADAFFY D. TANG	GOL
	Regional Director	
	DPWH - CAR	

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

SUBJECT : Submission of Requirements for FY 2022 Modification of the project, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Gov. Bado Dangwa National Rd - K0279+659 - K0279+674, K0280+275 - K0280+310, K0292+141 - K0292+156, K0292+466 - K0292+511, K0293+074 - K0293+109, K0299+454 -K0299+489, K0300+824 - K0300+859, K0304+027 - K0304+067

Respectfully submitting the requirements for the modification of the FY 2022 project "Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Gov. Bado Dangwa National Rd - K0279+659 - K0279+674, K0280+275 - K0280+310, K0292+141 - K0292+156, K0292+466 - K0292+511, K0293+074 - K0293+109, K0299+454 - K0299+489, K0300+824 - K0300+859, K0304+027 - K0304+067" for your endorsement.

FROM		то		
Project Description: UACS No.: 310109100945000 Project ID: P00609558LZ				
Asset Preservation - Rehabilitation/ Roads with Slips, Slope Collapse, Tertiary Roads	And the state of t	Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads		
Gov. Bado Dangwa National Rd K0279+674, K0280+275 - K0292+141 - K0292+156, K0292+511, K0293+074 - K0299+454 - K0299+489, K0300+859 , K0304+027 - K0304+	K0280+310, K0292+466 - K0293+109, K0300+824 -		CENTRAL CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR	
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)	
CW-1: Construction of Road Slope Protection Structure		CW-1: Construction of Road Slope Protection Structure		
1630 Square Meter	18,620,000.00	789 Square Meter	18,620,000.00	
EAO (2%)	380,000.00	EAO (2%)	380,000.00	
Total:	19,000,000.00	Total:	19,000,000.00	

A-QY QIC - District Engineer AR 17.1 VBC/MBB/RKO き



Tables for Form for Modification Request

		A. GE	NERAL					
1. REGION		2. DEO	/	/	3. LEGISLATIVE	DISTRICT		
Cordillera Administrativ	ve Region (CAR)	Benguet 2nd D	istrict Engineering Office	9	Benguet Lone [District		
B.	ORIGINAL PROJECT		C. PRC	POSED R	EVISED PROJEC	r i i i i i i i i i i i i i i i i i i i		
4. UACS (Unified Accou	nt Code Structure as def	ined in GAA)						
310109100945000 /								
5. Project Id								
P00609558LZ	e Annal e Romana anna an Annan an Annan Anna					or participation of the second s		
6. Project Category		/						
	eliable National Road Sys	stem /	alter Adalem ministration alter franzen an elem Hana atologia peño a Aldarez euro (ego carcia atoler		and the second of the second second	comparts of the states on the states of the		
7. Sub-Program (P/A/P								
1410114434030014994030479930470940940130420000046331480999529	nabilitation/ Reconstructi	ion of Roads with	engela mistra Verse est taren protoniusen givezen meneralitai menerat ere	or a contract of the interact	even en existent par a legar a reconstante en esta	CONTRACTOR INCOMENTATION OF THE OWNER		
8. Operating Unit			18. Operating Unit (Ch		/	proval)		
Benguet 2nd District En	A REAL PROPERTY AND A REAL PROPERTY OF THE REAT	i carata da carata da carata da carata da cara cara da	Benguet 2nd District Er	0		New York Control of the Control of t		
	Details for all Componer		19. Type of Work (Ente	er Details		and the second se		
Component ID	Type of W		Component ID		Type of W			
P00609558LZ - CW1	Construction of Road SI Structure	ope Protection	P00609558LZ - CW1	9558LZ - CW1 Construction of Road Slope Prote Structure				
P00609558LZ - EAO			P00609558LZ - EAO					
10. PROJECT DESCRIPTI	ON (as recorded in GAA)		20. PROJECT DESCRIPT	ION (of th	ne revised proje	ct)		
K0292+511, K0293+074	0, K0292+141 - K0292+15 - K0293+109, K0299+454 9, K0304+027 - K0304+06) (as recorded in GAA)	4 - K0299+489,	Gov. Bado Dangwa Nat K0304+027 - K0304+06 21. REVISED ESTIMATE (P'000) (Equal to, or lo GAA allotment) 19,000	7 D COST	22. CAF (To be	obtained from agement office)		
12. PHYSICAL TARGET (Enter Details for all Com	ponents below)	23. PHYSICAL TARGET	(Enter De	tails for all Com	ponents below)		
Component ID	Target	Target Unit	Component ID		Target	Target Unit		
P00609558LZ - CW1	1,630.000	Square meter	P00609558LZ - CW1		789.000	Square meter		
P00609558LZ - EAO			P00609558LZ - EAO					
13. UNIT COST (Enter D	etails for all Component	s below)	24. UNIT COST (Enter D	Details for	r all Component	s below)		
Component ID	Target Unit				nponent Cost (P'000)	Target Unit Cost (P'000/Target Unit)		
P00609558LZ - CW1	18,620.000	11.423	P00609558LZ - CW1	1	.8,620.000	23.599		
P00609558LZ - EAO	380.000		P00609558LZ - EAO		380.000 /			
14. PROJECT WORK LOG accordance with DO 65	CATION (Must be defined Series 2014)	d in strict	25. PROJECT WORK LO accordance with DO 69 for National Road proj	5 Series 2	014. Also compl			
Start X	End X		Start X		End X			
Start Y	End Y		Start Y		End Y			
15. ROAD CLASSIFICATI	ON (if applicable)		26. ROAD CLASSIFICAT	ION (if ap	plicable)			
Tertiary Roads			Tertiary Roads					
						the second se		

			f 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)			
Benguet 2nd District En	gineering Office		Benguet 2nd District Engineering Office 28. PROJECT IMPLEMENTATION PLAN (PIP)			
17. PROJECT IMPLEMEN	A REAL PROPERTY AND A REAL PROPERTY A REAL					
Planned Start Date	Planned End Date	Planned Start Date	Planned End Date			
6/01/2022 12/19/	12/19/2022	06/01/2022	12/19/2022			
		29. OVERLAP?	30. UNDER WARRANTY?			
		🖾 NO 🗆 YES	🖾 NO 🗆 YES			
	D. ATTACHN	MENTS & JUSTIFICATIONS				
31. PROJECT IMPACT A	NALYSIS ATTACHED? (For Flood Cor	ntrol Projects)				
🛛 NO 🗆 YES 🗆 N/A						
32. TECHNICAL JUSTIFIC	ATION (Explain in detail in Bullet p	aint formate minimum of 2 volute				
 The stations K0. KO293+074 - K0 slope protection of typhoon Mar 	279+659 - K0279+674, K0280+275 - 293+109, and K0300+824 - K0300+8	K0280+310, K0292+141 - K0292+1 359 was removed in order to addre 04+027 - K0304+068 that was heav it was noticed the stations K0292+	56, K0292+466 - K0292+511, ess the increase in height of the road vily aggravated during the onslaught 141 - K0292+156, K0292+466 -			
 The stations K02 KO293+074 - K0 slope protection of typhoon Mar KO292+511, and As a result of th 	279+659 - K0279+674, K0280+275 - 293+109, and K0300+824 - K0300+8 n structure proposed at station K03 ing. In addition, during the survey, I K0293+074 - K0293+109 are sinkin e removal of some of the station lin reasonable as to unit cost of the ite	K0280+310, K0292+141 - K0292+1 859 was removed in order to addre 04+027 - K0304+068 that was heav it was noticed the stations K0292+ og and needs further soil investigat nits, the physical target was decrea	56, K0292+466 - K0292+511, ess the increase in height of the road vily aggravated during the onslaught 141 - K0292+156, K0292+466 - ion first.			
 The stations K0. K0293+074 - K0 slope protection of typhoon Mar K0292+511, and As a result of th square meter is of the Departmeter 	279+659 - K0279+674, K0280+275 - 293+109, and K0300+824 - K0300+8 n structure proposed at station K03 ing. In addition, during the survey, K0293+074 - K0293+109 are sinkin e removal of some of the station lin reasonable as to unit cost of the ite ent	K0280+310, K0292+141 - K0292+1 859 was removed in order to addre 04+027 - K0304+068 that was heav it was noticed the stations K0292+ og and needs further soil investigat nits, the physical target was decrea	56, K0292+466 - K0292+511, ess the increase in height of the road vily aggravated during the onslaught 141 - K0292+156, K0292+466 - ion first.			
 The stations K0. K0293+074 - K0 slope protection of typhoon Mar K0292+511, and As a result of th square meter is of the Departm. 33. PHOTOS SUBMITTED 	279+659 - K0279+674, K0280+275 - 293+109, and K0300+824 - K0300+8 n structure proposed at station K03 ing. In addition, during the survey, K0293+074 - K0293+109 are sinkin e removal of some of the station lin reasonable as to unit cost of the ite ent	K0280+310, K0292+141 - K0292+1 859 was removed in order to addre 04+027 - K0304+068 that was heav it was noticed the stations K0292+ og and needs further soil investigat nits, the physical target was decrea	56, K0292+466 - K0292+511, ess the increase in height of the road vily aggravated during the onslaught 141 - K0292+156, K0292+466 - ion first. ased. Moreover, the unit cost per			
 The stations K0. KO293+074 - K0 slope protection of typhoon Mar KO292+511, and As a result of th square meter is of the Departmeter BNO X YES 	279+659 - K0279+674, K0280+275 - 293+109, and K0300+824 - K0300+8 n structure proposed at station K03 ing. In addition, during the survey, K0293+074 - K0293+109 are sinkin e removal of some of the station lin reasonable as to unit cost of the ite ent	K0280+310, K0292+141 - K0292+1 859 was removed in order to addre 04+027 - K0304+068 that was heav it was noticed the stations K0292+ og and needs further soil investigat nits, the physical target was decrea ems of work involved which are wit	56, K0292+466 - K0292+511, ess the increase in height of the road vily aggravated during the onslaught 141 - K0292+156, K0292+466 - ion first. ased. Moreover, the unit cost per			

	35. P	repared BY:	
Name:	Vanure Clar VANESSA B. CHAN	Position:	Engineer II
Office:	Benguet 2nd District Engineering Office	Date:	
36	i. Reviewed by district office (If Required)		38. Reviewed by Regional Office
Name:	MARJOR B. BANAO	Name:	ANGELLAB
Position:	OIC - Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RI	ECOMMENDED by district office (If Required)		39. RECOMMENDED by Regional office
Name:	REX B. OVA-OY	Name:	KHADAFFY D. TANGGOL
Position:	OIC - District Engineer	Position:	Regional Brector
Date:		Date:	

Form for Modification Request

		i or m	101 11100	moderor	incquest			
UACS (Unified Account 31010910094500		fined in GAA)						
Project Id								
P00609558LZ								
	40. DPWH OI	FFICE OF T	HE UNDERSE	CRETARIE	S FOR OPERATIONS U	JSE ONLY		
Category of Modifica (choose one)		Category B Category C Category D Adjustment Modification Augmentati	- Change in Loc - Change in Opi - Send to PS-PI n does not com on	Station Limits, due to increase or decrease in budget Location Operating Unit (requires DBM approval) S-PD to amend MYPS comply with DBM Categories				
Primary Reason for F	Request (based or	n Category	of Modifica	tion): (cho	ose one)			
Category A	Category B		Category C		Category D	Adjustment (Must be no change to target or GAA line item)		
on Project Work Description Change in sta Project Description due to increa needs items decrease in b romoved due to		increase or		Change in (IO), requiring a change in the (OU)	 Typographical error on Project Component Description Typographical error on other fields not included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target 			
	Rev	iewed by (Office of the	Undersecr	etary for Operations			
Name:	ENGR. AGNES LU.				ENGR. MANNY BU	JLUSAN		
Signature	Anna an	lu			the			
Position:	Fechnical Staff – G	Office of th	ne Undersec	retary	Technical Staff – C	Office of the Undersecretary		
Date:								
		41. DPWH	PLANNING	SERVICE C	FFICE USE ONLY			
Category of Modifica (choose one)	tion	Category B - Category C - Category D - Adjustment	- Change in Loc - Change in Ope - Send to PS-PI n does not com	tion Limits, du ation erating Unit (r D to amend N		in budget		
	Amarine		Reviewed by	Planning	Service			
Name:	CHRISTYBEL . CA	AUEL		Name:	PETER PAUL R. COI	RTEZ		
Signature	191	l		Signature:	4 lala	/		
Position:	Regional Coordina	ator /		Position:	OIC – Chief, Progra	mming Division		
Date:	3/24	VIN		Date:				

Annex A to Form for Modification Request

Component ID	Section ID	Start Limit	End Limit	Start Chainage	End	Length	Type of Work	Detail Scope of Work	Target Unit	Physical Target
and the second		LRP + Disp	LRP + Disp		Chainage	(m)			ruiget onit	injoical ranget
CW-1	S00399LZ	K0299+454	K0299+489	23899	23934	35	Construction of Road Slope Protection Structure	Stone Masonry Incl. Drainage (R/S)	Square meter	165
CW-1	S00399LZ	K0304+027	K0304+067	28568	28608	40	Construction of Road Slope Protection Structure	Gabion/Cribwall Incl. Concrete Reconstruction (L/S)	Square meter	624
										<u> </u>