



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

Ref No. **CAR-088**

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00609561LZ

Cong. Andres Acop Cosalan Rd - K0354+580 - K0354+581, K0355+400 - K0355+401, K0362+230 - K0362+233

Appropriation: 8,000,000

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: 8,000,000

D. Remarks: Decrease in physical targets by 28.03% and increase in unit cost by 38.97%.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

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

**ACTION SLIP**

Project ID: P00609561LZ

Ref No. **CAR-088**

Date: 03/24/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service  
☒ Recommended for Approval  
Remarks: Increase in Unit Cost.

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-088
Project ID:	P00609561LZ

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					
<b>UACS No. 310111100364000</b> <b>Project ID: P00609561LZ</b>  OO1: Ensure Safe and Reliable National Road System  Asset Preservation- Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads  Cong. Andres Acop Cosalan Rd – K0354 + 580 – K0354 + 581, K0355 + 400 – K0355 + 401, <b>K0362 + 230 – K0362 + 233</b>			 OO1: Ensure Safe and Reliable National Road System  Asset Preservation- Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads  Cong. Andres Acop Cosalan Rd – K0355 + 400 – K0355 + 401, K0362 + 230 – K0362 + 233		
Physical Target	Unit Cost (`000)	Allocation (`000)	Physical Target	Unit Cost (`000)	Estimated Cost (`000)
CW1 – Construction of Drainage Structure along Road 660.000 Lm	<b>P 11.880 / Lm</b>	P 7,840.000	CW1 – Construction of Drainage Structure along Road 475.000 Lm	<b>P 16.510 / Lm</b>	P 7,840.000
EAO	-	160.000	EAO	-	160.000
ROW	-	-	ROW	-	-
<b>Total:</b>		<b>P 8,000.000</b>	<b>Total:</b>		<b>P 8,000.000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>During the validation and survey of the station K0354+580 – K0354+581 it seems that during the onslaught of typhoon Maring the topsoil adjacent to the outfall of the drainage washed out revealing its underlying layer of hard rock. Thus, the station was removed.</li><li>As a result of the removal of station limits, the physical target was decreased. Also, the unit cost increased because the dimensions of the proposed flume was increased to accommodate additional water influx coming from the neighboring swampy vegetable gardens especially at station K0354+580 – K0354+581. Moreover, the unit cost per lineal</li></ul>					



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



WIN2F06234



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  
- Construction / Upgrading / Rehabilitation of Drainage along National  
Roads - Secondary Roads - Cong. Andres Acop Cosalan Rd - K0354+580  
- K0354+581, K0355+400 - K0355+401, K0362+230 - K0362+233**

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 **Eight Million Pesos (Php 8,000,000.00)** as indicated below:

	FROM	TO
Project Title	Cong. Andres Acop Cosalan Rd - <b>K0354+580 - K0354+581,</b> K0355+400 - K0355+401, K0362+230 - K0362+233	Cong. Andres Acop Cosalan Rd - K0355+400 - K0355+401, K0362+230 - K0362+233
Physical Target	<b>660</b> Lineal Meter	<b>475</b> Lineal 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.

**KHADAFY 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 - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Cong. Andres Acop Cosalan Rd - K0354+580 - K0354+581, K0355+400 - K0355+401, K0362+230 - K0362+233**

Respectfully submitting the requirements for the modification of the FY 2022 project "Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Cong. Andres Acop Cosalan Rd - K0354+580 - K0354+581, K0355+400 - K0355+401, K0362+230 - K0362+233" for your endorsement.

FROM		TO	
<b>Project Description:</b> <b>UACS No.: 310111100364000</b> <b>Project ID: P00609561LZ</b>  Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads  Cong. Andres Acop Cosalan Rd - K0354+580 - K0354+581, K0355+400 - K0355+401, <b>K0362+230 - K0362+233</b>		Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads  Cong. Andres Acop Cosalan Rd - K0355+400 - K0355+401, K0362+230 - K0362+233	
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
CW-1: Construction of Drainage Structure along Road		CW-1: Construction of Drainage Structure along Road	
<b>660</b> Lineal Meter	7,840,000.00	<b>475</b> Lineal Meter	7,840,000.00
EAO (2%)	160,000.00	EAO (2%)	160,000.00
<b>Total:</b>	<b>8,000,000.00</b>	<b>Total:</b>	<b>8,000,000.00</b>

  
**REX K. OYA-OY**  
OIC - District Engineer

CAR 17.1 VBC/MDS/RKO



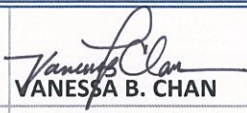
## Tables for Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region (CAR)		<b>2. DEO</b> Benguet 2nd District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Benguet Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS (Unified Account Code Structure as defined in GAA)</b> 310111100364000					
<b>5. Project Id</b> P00609561LZ					
<b>6. Project Category</b> OO1: Ensure Safe and Reliable National Road System					
<b>7. Sub-Program (P/A/P)</b> Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads					
<b>8. Operating Unit</b> Benguet 2nd District Engineering Office			<b>18. Operating Unit (Change subject to DBM approval)</b> Benguet 2nd District Engineering Office		
<b>9. Type of Work (Enter Details for all Components below)</b>			<b>19. Type of Work (Enter Details for all Components below)</b>		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
P00609561LZ - CW1	Construction of Drainage Structure along Road		P00609561LZ - CW1	Construction of Drainage Structure along Road	
P00609561LZ - EAO			P00609561LZ - EAO		
<b>10. PROJECT DESCRIPTION (as recorded in GAA)</b> Cong. Andres Acop Cosalan Rd - K0354+580 - K0354+581, K0355+400 - K0355+401, <b>K0362+230 - K0362+233</b>			<b>20. PROJECT DESCRIPTION (of the revised project)</b> Cong. Andres Acop Cosalan Rd - K0355+400 - K0355+401, K0362+230 - K0362+233		
<b>11. ALLOTMENT (P'000) (as recorded in GAA)</b> 8,000			<b>21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)</b> 8,000		
			<b>22. CAF (To be obtained from Financial Management office)</b> <input checked="" type="checkbox"/> YES		
<b>12. PHYSICAL TARGET (Enter Details for all Components below)</b>			<b>23. PHYSICAL TARGET (Enter Details for all Components below)</b>		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
P00609561LZ - CW1	660.000	Lineal meters	P00609561LZ - CW1	475.000	Lineal meters
P00609561LZ - EAO			P00609561LZ - EAO		
<b>13. UNIT COST (Enter Details for all Components below)</b>			<b>24. UNIT COST (Enter Details for all Components below)</b>		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
P00609561LZ - CW1	7,840.000	11.879	P00609561LZ - CW1	7,840.000	16.505
P00609561LZ - EAO	160.000		P00609561LZ - EAO	160.000	
<b>14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)</b>			<b>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)</b>		
<b>Start X</b>		<b>End X</b>		<b>Start X</b>	
<b>Start Y</b>		<b>End Y</b>		<b>Start Y</b>	
<b>15. ROAD CLASSIFICATION (if applicable)</b> Secondary Roads			<b>26. ROAD CLASSIFICATION (if applicable)</b> Secondary Roads		
<b>16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)</b> Benguet 2nd District Engineering Office			<b>27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)</b> Benguet 2nd District Engineering Office		

17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date 06/15/2022	Planned End Date 10/12/2022	Planned Start Date 06/15/2022	Planned End Date 10/12/2022
		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"> <li>During the validation and survey of the station K0354+580 - K0354+581 it seems that during the onslaught of typhoon Maring the topsoil adjacent to the outfall of the drainage washed out revealing its underlying layer of hard rock. Thus, the station was removed.</li> <li>As a result of the removal of station limits, the physical target was decreased. Also, the unit cost increased because the dimensions of the proposed flume was increased to accommodate additional water influx coming from the neighboring swampy vegetable gardens especially at station K0354+580 - K0354+581. Moreover, the unit cost per lineal 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</li> </ol>			
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:	

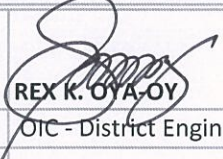
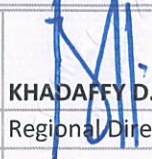
## 36. Reviewed by district office (If Required)

## 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)

**310111100364000**

Project Id

**P00609561LZ**

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

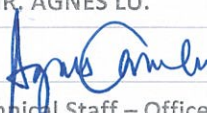
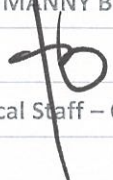
Category of Modification  
(choose one)

- ☐ 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 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

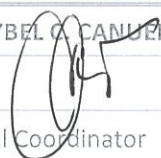

### Reviewed by Office of the Undersecretary for Operations

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 G. 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]