



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

Ref No. CAR-083

Programming Division Evaluation Sheet

Name of Project:

Baguio-Bontoc Rd - K0309+800 - K0313+000

Project ID: P00609562LZ

Appropriation: 40,000,000

Implementing Office: Benquet 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: 40,000,000

D. Remarks: Decrease in physical targets by 40.03% and increase in unit cost by 40%. Change of type of work (from Rehabilitation/Major Repair of Drainage Structure along Road TO Construction of Drainage Structure along Road)

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Ref No. CAR-083

Project ID: _____

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-083**
Project ID: **P00609562LZ**

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. 310111100365000 Project ID: P00609562LZ OO1: Ensure Safe and Reliable National Road System Asset Preservation – Construction/ Upgrading/ Rehabilitation of Drainage along national roads – Secondary Roads Baguio-Bontoc Rd – K0309+800 – K0313+000			 OO1: Ensure Safe and Reliable National Road System Asset Preservation – Construction/ Upgrading/ Rehabilitation of Drainage along national roads – Secondary Roads Baguio-Bontoc Rd – K0309+ 088 – K0309+500, K0309+800 – K0311+350, K0312+040 – K0312+855, K0313+015 – K0313+780, K0314+180 – K0315+030, K0315+146 – K0315+958, K0316+292 – K0216+661, K0317+560 – K0317+609		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
CW1 – Rehabilitation/ Major Repair of Drainage Structure along Road 3,960.000 Lineal meters	P 9.900 / Lineal meters	P 39,200.000	CW1 - Construction of Drainage Structure along Road 2,828.000 Lineal meters	P 13.860/ Lineal meters.	P 39,200.000
EAO	-	800.000	EAO	-	800.000
ROW	-	-	ROW	-	-
Total:		P 40,000.000	Total:		P 40,000.000
Justification: <ul style="list-style-type: none">The station limits was adjusted in order to include the desiltation/cleaning of multiple inlet and RCPC along the road section that was blocked during the previous typhoon and monsoon					

and also to replace existing curb and gutter along the section that was noticed to pond. And, to include the outfall of the section that was heavily aggravated during the last typhoon.

- The physical target was decreased in order to address the need to construct slope protection structure along identified outfalls along the road especially at K0317+609 where the slope of the outfall is almost at 90 degrees and the height of the failed slope reaches up to 18m.

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



WIN2F06251



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 - Baguio-Bontoc Rd - K0309+800 -
K0313+000**

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 **Forty Million Pesos (Php 40,000,000.00)** as indicated below:

	FROM	TO
Project Title	Baguio-Bontoc Rd - K0309+800 - K0313+000	Baguio-Bontoc Rd - K0309+088 ✓ K0309+500 ✓, K0309+800 - K0311+350 ✓, K0312+040 ✓, K0312+855 ✓, K0313+015 ✓ - K0313+780 ✓, K0314+180 ✓, K0315+030 ✓, K0315+146 ✓, K0315+958 ✓, K0316+292 ✓ - K0316+661 ✓, K0317+560 ✓, K0317+609 ✓
Physical Target	3960 Lineal Meter	2828 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.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 D/BC/EFD/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 - Baguio-Bontoc Rd
- K0309+800 - K0313+000**

Respectfully submitting the requirements for the modification of the FY 2022 project "**Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Baguio-Bontoc Rd - K0309+800 - K0313+000**" for your endorsement.

FROM		TO	
Project Description: UACS No.: 310111100365000 Project ID: P00609562LZ Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads Baguio-Bontoc Rd - K0309+800 - K0313+000		Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads Baguio-Bontoc Rd - K0309+ 088 - K0309+500, K0309+800 - K0311+350, K0312+040 - K0312+855, K0313+015 - K0313+780, K0314+180 - K0315+030, K0315+146 - K0315+958, K0316+292 - K0316+661, K0317+560 - K0317+609	
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
CW-1: <i>Rehabilitation / Major Repair of Drainage Structure along Road</i>		CW-1: Construction of Drainage Structure along Road	
3960 Lineal Meter	39,200,000.00	2828 Lineal Meter	39,200,000.00
EAO (2%)	800,000.00	EAO (2%)	800,000.00
Total:	40,000,000.00	Total:	40,000,000.00

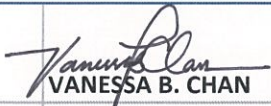

REX K. OYA-OY
OIC - District Engineer
CAR 17.1 VBC/MBB/RKO

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) 310111100365000							
5. Project Id P00609562LZ							
6. Project Category OO1: Ensure Safe and Reliable National Road System							
7. Sub-Program (P/A/P) Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - 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	
P00609562LZ - CW1		Rehabilitation / Major Repair of Drainage Structure along Road		P00609562LZ - CW1		Construction of Drainage Structure along Road	
P00609562LZ - EAO				P00609562LZ - EAO			
10. PROJECT DESCRIPTION (as recorded in GAA) Baguio-Bontoc Rd - K0309+800 - K0313+000				20. PROJECT DESCRIPTION (of the revised project) Baguio-Bontoc Rd - K0309+088 - K0309+500, K0309+800 - K0311+350, K0312+040 - K0312+855, K0313+015 - K0313+780, K0314+180 - K0315+030, K0315+146 - K0315+958, K0316+292 - K0316+661, K0317+560 - K0317+609			
11. ALLOTMENT (P'000) (as recorded in GAA) 40,000				21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 40,000		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
P00609562LZ - CW1		3,960	Lineal meters	P00609562LZ - CW1		2,828.0	Lineal meters
P00609562LZ - EAO				P00609562LZ - 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)
P00609562LZ - CW1		39,200	9.90	P00609562LZ - CW1		39,200	13.86
P00609562LZ - EAO		800.00		P00609562LZ - EAO		800.00	
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	

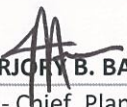
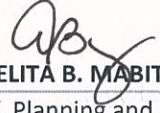
15. ROAD CLASSIFICATION (if applicable)		26. ROAD CLASSIFICATION (if applicable)	
Secondary Roads		Secondary Roads	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)	
Benguet 2nd District Engineering Office		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
05/16/2022	12/28/2022	05/16/2022 ✓	12/28/2022 ✓
		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 adjusted in order to include the desiltation/cleaning of multiple inlet and RCPC along the road section that was blocked during the previous typhoon and monsoon and also to replace existing curb and gutter along the section that was noticed to pond. And, to include the outfall of the road section that was heavily aggravated during the last typhoon. 2. The physical target was decreased in order to address the need to construct slope protection structures along identified outfalls along the road especially at K0317+609 where the slope of the outfall is almost at 90 degrees and the height of the failed slope reaches up to 18m. 			
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:	

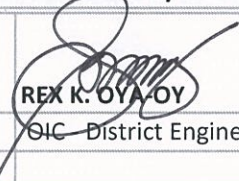

36. Reviewed by district office (If Required)

38. Reviewed by Regional Office

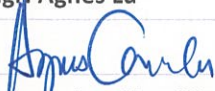
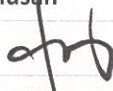
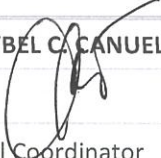

Name:	 MARJORY B. BANAQ	Name:	 ANGELITA B. MABITAZAN
Position:	OIC - Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	

37. RECOMMENDED by district office (If Required)

39. RECOMMENDED by Regional office

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

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA) 310111100365000				
Project Id P00609562LZ				
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 <input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	Category B <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	Category C <input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	Category D <input type="checkbox"/> Change in (IO), requiring a change in the (OU)	Adjustment (Must be no change to target or GAA line item) <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 C. CANUEL		Name:	PETER PAUL R. CORTEZ
Signature			Signature:	
Position:	Regional Coordinator		Position:	OIC – Chief, Programming Division
Date:	3/24/2022		Date:	