



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

Ref No. CAR-089

**Programming Division Evaluation Sheet**

Name of Project:

Cong. Andres Acop Cosalan Rd - K0364+000 - K0365+865

Project ID: P00609567LZ

Implementing Office: Benguet Second DEO

Appropriation: 15,000,000

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: 15,000,000

C.2 ☐ FCR

**D. Remarks:** Decrease in physical targets by 11.93% and increase in unit cost by 11.93%. Station limit was adjusted due to ROW problem.

Evaluated By: CHRISTYBEL C. CANUEL  
 Regional Coordinator

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

**ACTION SLIP**

Ref No. CAR-089

Date: 03/24/2022

Project ID: P00609567LZ

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  
**OFFICE OF THE SECRETARY**  
Manila

Reference Number:	CAR-089
Project ID:	P00609567LZ

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. 310208100406000</b> <b>Project ID: P00609567LZ</b>  Organizational Outcome 1: Ensure Safe and Reliable National Road System  Network Development - Off-Carriageway Improvement - Secondary Roads  Cong. Andres Acop Cosalan Rd - K0 <b>364</b> +000 - K0365+ <b>865</b>			  Organizational Outcome 1: Ensure Safe and Reliable National Road System  Network Development - Off-Carriageway Improvement - Secondary Roads  Cong. Andres Acop Cosalan Rd - K0 <b>365</b> +000 - K0365+ <b>679</b>		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1 – Off - Carriageway Improvement: Paving of Shoulders: <b>1,900.000</b> Square meters	<b>₱ 7.737</b> / Square meter	₱ 14,700.000	CW1 – Off - Carriageway Improvement: Paving of Shoulders: <b>1,697.500</b> Square meters	<b>₱ 8.660</b> / Square meter	₱ 14,700.000
EAO	-	₱ 300.000	EAO	-	₱ 300.000
<b>Total:</b>		<b>₱ 15,000.000</b>	<b>Total:</b>		<b>₱ 15,000.000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>During the last consultation with the land owners, one of the land owners withdrew his endorsement to the improvement of the road section that was along his property. Thus, the station limit was adjusted since the ROW along that particular road section has yet to reach an agreement.</li><li>The physical target was decreased due to the adjustment of the station limits. 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.</li></ul>					

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



WIN2F06237





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: Network  
Development - Off-Carriageway Improvement - Secondary Roads  
Cong. Andres Acop Cosalan Rd - K0364+000 - K0365+865**

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 **Fifteen Million Pesos (Php 15,000,000.00)** as indicated below:

	FROM	TO
Project Title	Cong. Andres Acop Cosalan Rd - K0364+000 - K0365+865	Cong. Andres Acop Cosalan Rd - K0365+000 - K0365+679
Physical Target	1900 Square Meter	1697.5 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.

**KHADAFY D. TANGGOL**  
Regional Director

CAR.1 DLBC/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, Network Development - Off-Carriageway Improvement - Secondary Roads Cong. Andres Acop Cosalan Rd - K0364+000 - K0365+865**

Respectfully submitting the requirements for the modification of the FY 2022 project "Network Development - Off-Carriageway Improvement - Secondary Roads Cong. Andres Acop Cosalan Rd - K0364+000 - K0365+865" for your endorsement.

FROM		TO	
<b>Project Description:</b> <b>UACS No.: 310103100891000</b> <b>Project ID: P00609567LZ</b>			
Network Development – Off-Carriageway Improvement – Secondary Roads		Network Development – Off-Carriageway Improvement – Secondary Roads	
Cong. Andres Acop Cosalan Rd - K0364+000 - K0365+865		Cong. Andres Acop Cosalan Rd - K0365+000 - K0365+679	
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
CW-1: Off-Carriageway Improvement: Paving of Shoulders		CW-1: Off-Carriageway Improvement: Paving of Shoulders	
1900 Square Meter	14,700,000.00	1697.5 Square Meter	14,700,000.00
EAO (2%)	300,000.00	EAO (2%)	300,000.00
<b>Total:</b>	<b>15,000,000.00</b>	<b>Total:</b>	<b>15,000,000.00</b>

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

CAR 17.1 VBC/MBB/RKO



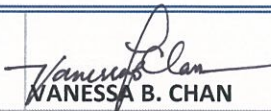
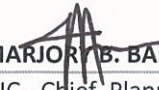

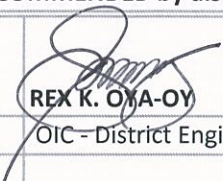

## Tables for Form for Modification Request

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> 310208100406000					
<b>5. Project Id</b> P00609567LZ					
<b>6. Project Category</b> OO1: Ensure Safe and Reliable National Road System					
<b>7. Sub-Program (P/A/P)</b> Network Development / Off-Carriageway Improvement / 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>	
P00609567LZ - CW1	Off-Carriageway Improvement: Paving of Shoulders		P00609567LZ - CW1	Off-Carriageway Improvement: Paving of Shoulders	
P00609567LZ - EAO			P00609567LZ - EAO		
<b>10. PROJECT DESCRIPTION (as recorded in GAA)</b> Cong. Andres Acop Cosalan Rd - K0364+000 - K0365+865			<b>20. PROJECT DESCRIPTION (of the revised project)</b> Cong. Andres Acop Cosalan Rd - K0365+000 - K0365+679		
<b>11. ALLOTMENT (P'000) (as recorded in GAA)</b> 15,000			<b>21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)</b> 15,000		
			<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>
P00609567LZ - CW1	1,900.000	Square meter	P00609567LZ - CW1	1,697.500	Square meter
P00609567LZ - EAO			P00609567LZ - 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>
P00609567LZ - CW1	14,700.000	7.737	P00609567LZ - CW1	14,700.000	8.660
P00609567LZ - EAO	300.000		P00609567LZ - EAO	300.000	
<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		

<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>		<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>	
Planned Start Date	Planned End Date	Planned Start Date	Planned End Date
06/15/2022	09/28/2022	06/15/2022 ✓	09/28/2022 ✓
		<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
<b>D. ATTACHMENTS &amp; JUSTIFICATIONS</b>			
<b>31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A			
<b>32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)</b>			
<ol style="list-style-type: none"> <li>During the last consultation with the land owners, one of the land owner withdrew his endorsement to the improvement of the road section that was along his property. Thus, the station limit was adjusted since the ROW along that particular road section has yet to reach an agreement.</li> <li>The physical target was decreased due to the adjustment of the station limits. 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.</li> </ol>			
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <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. BANAo	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. OÑA-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) <b>310208100406000</b>				
Project Id <b>P00609567LZ</b>				
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)				
<b>Category A</b>  <input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<b>Category B</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	<b>Category C</b>  <input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<b>Category D</b>  <input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<b>Adjustment</b> (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. CAMUEL		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]