

Ref No. CAR-003

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

**Programming Division Evaluation Sheet** 

Name of Project:

Project ID: P00611275LZ

Benguet-Nueva Vizcaya Rd - K0293 + 020 - K0293 + 300

C.2 FCR			Appropriation	<b>1:</b> 270,000,000
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 Station Limits A.2.4 Addition/Deletion of Word/s A.2.5 Change in Station Limits A.2.4 Addition/Deletion of Word/s A.2.5 Change in Station Limits A.2.5 Change in Scope of Work ONLY A.2.5.2 Change in Scope of Work ONLY A.2.5.3 Change in Scope of Work ONLY A.2.5.4 Addition of Component ONLY A.2.5.5 Deletion of Component ONLY A.2.5.7 MULTIPLE changes in Component Details B.2 NOT 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 FRR ([] Released [^] Unreleased) C.2 FCR D. Remarks: Decrease in physical targets by 27.0% and increase in unit cost by 36.96%. Evaluated By: CHRISTYBER C. CANUEL Regional Contract Carbon SLIP Ref No. CAR-003 Date: 03/23/202 i: USEC FOR OPERATIONS RCY RRB ERP, Jr. EKS IMARKS: Remarks: MULTIPLE CAN	plementin	g Office	Regional Office CAR Date	e: 03/23/2022
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Reviewed by Planning Service Recommended for Approval Remarks: CONSTANTE A. LLANES, JR., CESO III	ject ID:	P006112	275LZ Date	e: 03/23/2022
Reviewed by Planning Service Recommended for Approval Remarks: CONSTANTE A. LLANES, JR., CESO III				EVC
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M200 Repub	Pls return to the office of A/S Molano once signed/initialed. Thank you!	Reference Number: Project ID:	CAR-003 P00611275LZ
OFFICE O	UBLIC WORKS AND HIGH F THE SECRETARY Manila		

### MAR 2 3 2022 memorandum

FOR

ROGER G. MERCADO Acting Secretary This Department

This refers to the memorandum dated February 18, 2022 of **DPWH Region CAR Director KHADAFFY D. TANGGOL**, requesting for the approval of the **Modification** of the project under FY 2022 General Appropriation Act (GAA), to wit;

As po	er GAA/Original			As Modified		
		Project D	Description			
	0108100770000 00611275LZ					
OO1: Ensure Safe and R	eliable National Roa	d System	OO1: Ensure Safe and R	eliable National Ro	oad System	
Asset Preservation - Reh National Roads with Slips Secondary Roads			Asset Preservation - Reh National Roads with Slip Secondary Roads			
Benguet-Nueva Vizcaya I 300	Rd - K0293 + 020	- K0293 +	Benguet-Nueva Vizcaya	Rd - <b>K0293 + 01</b>	0 - K0293 + 245	
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	₽ 17.37 / Square Meters	₽ 260,550	CW1- Construction of Road Slope Protection Structure	₽ 23.79 / Square Meters	₽ 260,550	
15,000 Square Meters			10,950 Square Meters			
ROW – ROW Acquisition	-	-	ROW – ROW Acquisition		-	
EAO	- 0- 1 - 0- 1 - 1	₽ 9,450	EAO	- 15 - 15 T	₽ 9,450	
	Total:	₽ 270,000		Total:	₽ 270,000	

Justification:

- The change in station limits as per GAA was deemed necessary in consideration with the actual site condition and location of the slope-compromised section. To ensure the effective and total coverage of the proposed mitigating measure, an increase in the slant height of the active mesh system was imposed causing the adjustment in the final project length.
- The difference in the estimated unit cost as per GAA and as per POW amounting to Php 6,424.52/sq.m. for the Construction of Slope Protection Structures of the aforementioned project was due to the increase in the design length of anchors, as recommended in the design analysis, which affects the unit cost of Item 513(1): Permanent Ground Anchor.
- Further, the utilization of the prevailing construction material cost of system components of the Active System contributed to the variation in unit cost thereon causing a deduction in the target area of the proposed slope mitigation.
- Over all, the increase in unit cost is considered reasonable as the unit cost of items of work involved are within the range of the prevailing costs 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 Regional Operations In Luzon (except NCR and Region IV-B)

 $d_{\rm H}$ 

APPROVED/DISAPPROVED:

1 UN 1

ROGER G. MERCADO Acting Secretary

2.1 ACL/MBB/RRB

Department of Public Works and Highways Office of the Secretary



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CORDILLERA ADMINISTRATIVE REGION Engineer's Hill, Baguio City

February 18, 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 the 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 – Secondary Roads – Benguet-Nueva Vizcaya Rd - K0293 + 020 - K0293 + 300

We are respectfully submitting the modification of the above project in the amount of **Two Hundred Seventy Million Pesos (Php 270,000,000.00)**, as indicated below:

	FROM	то
Project Title	Benguet-Nueva Vizcaya Rd – K0293 + <b>020</b> - K0293 + <b>300</b>	Benguet-Nueva Vízcaya Rd – K0293 + <b>010</b> z K0293 + <b>245</b>
Physical Target	15,000.00 Square Meters	10,950.00 Square Meters

The supporting documents based on D.O. No. 37, series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

KHADAF **D. TANGGOL** Regional D rector CAR.1 CSCE D/JWC/ABM

# Form for Modification Request

		A. (	GENERAL				
1. REGION Cordillera Administra	ative Region	<b>2. DEO</b> Benguet 1st Distrie	ict Engineering Office BENGUET (LONE DISTRICT)				
В. (	ORIGINAL PROJEC	CT	C. PRO	OPOSED REV	ISED PRO	DJECT	
4. UACS (Unified Account 310108100770000	1	fined in GAA)					
5. Project Id P00611275LZ	/						
6. Project Category OO1: Ensure Safe and	d Reliable National	Road System					
7. Sub-Program (P/A Asset Preservation - Roads		onstruction of Natio	onal Roads with Slips, S	Slope Collapse	e, and Land	dslide - Secondary	
8. Operating Unit Central Office			18. Operating Unit (C Central Office	Change subject to	DBM appro	oval)	
9. Type of Work (Ente	r Details for all Compo	nents below)	19. Type of Work (Enter Details for all Components below)				
Component ID	Type of Work		Component ID	Type of Work			
CW1	Construction of Protection Struc		CW1		Construction of Road Slope Protection Structure		
EAO			EAO				
10. PROJECT DESCRI Benguet-Nueva Vizca			20. PROJECT DESCRI Benguet-Nueva Vizca		/		
11. ALLOTMENT (P'0 270,000	00) (as recorded in GA	A)	21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)22. CAF (To be obtained from Financial Management office UYES270,000				
12. PHYSICAL TARGE	T (Enter Details for all	Components below)	23. PHYSICAL TARGE	T (Enter Details	for all Comp	onents below)	
Component ID	Target	Target Unit	Component ID	Target	/	Target Unit	
CW1	CW1 <b>15,000</b> Lane Km		CW1 10,950			Lane Km	
EAO			EAO				
13. UNIT COST (Enter	Details for all Compone	ents below)	24. UNIT COST (Enter	Details for all Co	mponents b	elow)	
	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Compone (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)	
CW1	260,550	17.37 /	CW1	260,550	1	23.79	
EAO	9,450		EAO	9,450	/		

p.p.

# Form for Modification Request

I.

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.		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) Click here to enter text.					
Start X		End X		Start X		End X	
Start Y		End Y		Start Y		End Y	
15. ROAD Secondar	OCLASSIFICATION (if a y Road	applicable)			CLASSIFICATION (if y Road	applicable)	
the original	EMENTING OFFICE (R project) Office CAR	ecord the Im	plementing Office of	proposed r	EMENTING OFFICE (F evised project) Office CAR	Record the Implem	nenting Office of the
17. PROJ	ECT IMPLEMENTATIO	ON PLAN (F	PIP)	28. PROJ	ECT IMPLEMENTATIO	ON PLAN (PIP)	
Planned 3 06/25/20	Start Date 22	Planned 04/30/20		Planned 06/25/20	Start Date	Planned End 04/30/2023	/
				29. OVER	LAP?	30. UNDER W	/ARRANTY? □ YES
			D. ATTACHMEN	ITS & JUS	TIFICATIONS	1	
31. PROJ □ NO	ECT IMPACT ANALYS ⊠ YES	IS ATTACH		l Projects)			
0	NICAL JUSTIFICATION The change in static condition and locat the proposed mitig causing the adjustm The difference in th the Construction of the design length o 513(1): Permanent Further, the utilizat System contributed proposed slope mit Over all, the increas within the range of	on limits a ion of the ating mea nent in the e estimat Slope Pro f anchors, Ground A ion of the l to the va igation. se in unit	is per GAA was de slope-compromi sure, an increase e final project len ed unit cost as pe otection Structure as recommende nchor. prevailing conste riation in unit cost cost is considered	eemed ne ised sectic in the sla gth. er GAA an es of the a d in the d ruction ma st thereor d reasonal	cessary in consider on. To ensure the e nt height of the ac d as per POW amo forementioned pro esign analysis, which aterial cost of syste a causing a deduction	ffective and t tive mesh sys unting to Php oject was due ch affects the em componer on in the targ	otal coverage of tem was imposed 6,424.52/sq.m. for to the increase in unit cost of Item its of the Active et area of the
33. PHOT □NO [2	OS SUBMITTED ₫YES						
	P OF THE PROPOSED ⊴YES	PROJECT	WORK LOCATION	SUBMITTE	D		

UACS (Unified Account 310108100770000	t Code Structure a	as defined in GAA)			
Project Id P00611275LZ					
	40. DPW	H OFFICE OF TI	HE UNDERSECRETAR	IES FOR OPERATIONS	USE ONLY
Category of Modific (choose one)	ation	<ul> <li>Category B -</li> <li>Category C -</li> <li>Category D -</li> <li>Adjustment</li> </ul>	- Change in Location - Change in Operating Un – Send to PS-PD to amen n does not comply with D		in budget
Primary Reason for	Request (base	ed on Category	of Modification): (c	hoose one)	
Category A	Category B		Category C	Category D	Adjustment (Must be no change to target or GAA line item)
on Project Description	on Project Work Description Project Description reeds items removed due to Change in due to Change in due to Change in		Happing Sections of k nge in station limits, to increase or ease in budget nge in Physical Target		<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>
		Reviewed by C	Office of the Unders	ecretary for Operation	S
Name:	AGNES C. LU / I	MANNY B. BULU	SAN		
Signature	Anna	mules	PD		
Position:	Technical Stat	ff, Office of Uno	dersecretary ROBER	TO R. BERNARDO	
Date:					
		41. DPWH	PLANNING SERVIC	E OFFICE USE ONLY	
Category of Modific (choose one)	ation	Category B - Category C - Category D - Adjustment Modification Augmentatio	- Change in Location - Change in Operating Un – Send to PS-PD to amen 1 does not comply with D	BM Categories	in budget
Namo	CHRISTYBEL	/			DTE7
Name:	CIRISITBEL	AND EL	Name:	PETER PAUL R. CO	
Signature	Designal	V	Signatu	for your go	
Position:	Regional doo	2/23 -1-17	Position	: OIC - Chief, Progra	amming Division
Date:		101	Date:		

## Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
P00611275LZ CW1	S00382LZ	K0293 + 010	K0293 + 245	38435	38670	235	Construction of Road Slope Protection Structure	Slope Protection Works (Rockfall Netting with Hydroseedin g, Erosion Control Mat and Permanent Ground Anchor (R/S))	Square meters	10,950