



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

Ref No. **CAR-063**

**Programming Division Evaluation Sheet**

Name of Project:

along Claveria - Calanasan Road KO663+275 - KO663+376

Project ID: **P00611290LZ**

Appropriation: **70,000,000**

Implementing Office: **Apayao Second District Engineering Office**

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: **70,000,000**

**D. Remarks:**

Deleting the word "along" and adding "Kabugao" in the project name for consistency with the name of the road line "Claveria - Calanasan - Kabugao Road". Change of road classification from Secondary Road to TERTIARY ROAD to adopt the official functional road classification of Claveria - Calanasan - Kabugao Road in RBIA. Decrease in physical targets by 7.44% and increase in unit cost by 8.09%.

Evaluated By: **CHRISTYBEL C. CANUEL**  
Regional Coordinator

Noted By: **FROILAN B. MABINI**  
OIC-Section Chief

**ACTION SLIP**

Ref No. **CAR-063**

Project ID: **P00611290LZ**

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-063
Project ID:	P00611290LZ

MAR 24 2022

**MEMORANDUM**


**FOR :** **ROGER G. MERCADO**  
Acting Secretary  
This Department

This refers to the memorandum dated March 21, 2022 of **Regional Director KHADAFFY D. TANGGOL**, DPWH CAR, endorsing the memorandum of **District Engineer RONALYN P. UBIÑA**, DPWH – Apayao 2<sup>nd</sup> 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. 310108100765000</b> <b>Project ID: P00611290LZ</b>					
001: Ensure Safe and Reliable National Road System			001: Ensure Safe and Reliable National Road System		
Asset Preservation – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads			Asset Preservation – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – <b>Tertiary Roads</b>		
<b>along Claveria-Calanasan Road – K0663+275-K0663+376</b>			<b>Claveria-Calanasan-Kabugao Road – K0663+275-K0663+376</b>		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
CW1-Construction of Road Slope Protection Structure <b>3,888.890</b> Sq. m.	<b>P 17.370/</b> Square meters	P 67,550.000	CW1-Construction of Road Slope Protection Structure <b>3,599.500</b> Sq. m.	P <b>18.776</b> / Square meters	P 67,550.000
EAO	-	P 2,450.000	EAO	-	P 2,450.000
ROW	-	-	ROW	-	-
<b>Total:</b>		<b>P 70,000.000</b>	<b>Total:</b>		<b>P 70,000.000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>As per RBIA database, the correct naming of the road line with section ID S00630LZ is Claveria-Calanasan-Kabugao Road and the given classification of the road line is under the “Tertiary Road”. Thus, re-arranging the project name into a standard format of naming making into: 001 – ensure Safe and Reliable National System-Asset Preservation Program-Tertiary Roads-Claveria-Calanasan-Kabugao Road-K0662+423-K0662+667, following the correct road classification and correct road name. Hence, the re-arranged name was eventually used in the Program of Work and Detailed Engineering Plan.</li></ul>					

- The decrease in the physical target is due to decrease of designed height of the structure as per actual survey and program. Additionally, the increase in unit cost per area is due to the additional structures, Gravity Wall to attain stability of the PCCP.

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







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  
Regions I, II, III, IV-A, V & CAR

**SUBJECT : Request for the Modification of the Project: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - along Claveria - Calanasan Road KO663+275 - KO663+376**

We are respectfully forwarding Memorandum dated March 18, 2022 from **District Engineer RONALYN P. UBIÑA, Apayao Second District Engineering Office**, regarding the above subject amounting to **Seventy Million Pesos (Php 70,000,000.00)**, as indicated below:

	As per GAA/Original	As Modified
Project ID	P00611290LZ	
UACS	310108100765000	
Sub-Program	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – <b>Secondary Roads</b>	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – <b>Tertiary Roads</b>
Project Title	<b>along</b> Claveria - Calanasan Road KO663+275 - KO663+376	Claveria-Calanasan- <b>Kabugao</b> Road - KO663+275 - KO663+376
Physical Target	<b>3,888.89</b> Square meters	<b>3,599.50</b> Square meters

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

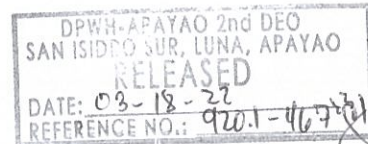
For the consideration of the Secretary.

**KHADAFFY D. TANGGOL**  
Regional Director

CAR.1 CSCE/EPD/JWC/ABM



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**APAYAO SECOND**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
San Isidro Sur, Luna, Apayao



March 18, 2022

**MEMORANDUM**

**FOR :** **KHADAFFY D. TANGGOL, CESO IV**  
Regional Director  
Department of Public Works and Highways  
Cordillera Administrative Region  
Engineer's Hill  
2600 Baguio City

**ATTENTION :** **ANGELITA B. MABITAZAN**  
Chief, Planning and Design Division

**SUBJECT :** **Request for the Modification of the CY 2022 Project:**  
**ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable**  
**National Road System - Asset Preservation Program -**  
**Rehabilitation/ Reconstruction of Roads with Slips, Slope**  
**Collapse, and Landslide - Tertiary Roads - Claveria-Calanasan**  
**Kabugao Road - K0663+275 - K0663+376**

Respectfully submitted is the request for the modification of the above project in the amount of **PHP 70,000,000.00**, with details indicated below.

	FROM	TO
Sub-Program	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	<b>Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads</b>
Project Title	along Claveria - Calanasan Road K0663+275 - K0663+376	<b>Claveria-Calanasan-Kabugao Road - K0663+275 - K0663+376</b>
Physical Target	CW1 - <b>3,888.89 Square meters</b>	CW1 - <b>3,599.5 Square meters</b>

Attached are the supporting documents based on D.O No. 37, Series of 2018, Guidelines on Project Modification and Augmentation under the General Appropriations Act (GAA)".

For your perusal,

  
**RONALYN P. UBIÑA**  
District Engineer

CAR.11.1 jad/HCH  




# Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Apayao Second District Engineering Office ✓		<b>3. LEGISLATIVE DISTRICT</b> Apayao (Lone District)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310108100765000 ✓					
<b>5. Project ID</b> P00611290LZ ✓					
<b>6. Project Category</b> OO1: Ensure Safe and Reliable National Road System					
<b>7. Sub-Program (P/A/P)</b> Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			<b>7. Sub-Program (P/A/P)</b> Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads ✓		
<b>8. Operating Unit</b> Apayao Second District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Apayao Second District Engineering Office		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
CW1	Construction of Road Slope Protection Structure		CW1	Construction of Road Slope Protection Structure ✓	
EAO	Choose an item.		EAO	Choose an item.	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) along Claveria-Calanasan Road- KO663+275-KO663+376			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Claveria-Calanasan-Kabugao Road- KO663+275-KO663+376 ✓		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 70,000			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 70,000 ✓		<b>22. CAF</b> (To be obtained from Financial Management office) <input type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
CW1	3,888.890	Square Meters (m2)	CW1	3,599.500 ✓	Square Meters (m2)
EAO	Click here to enter text.	Choose an item.	EAO	Click here to enter text.	Choose an item.
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<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>
CW1	67,550.000	17.370	CW1	67,550.000 ✓	18.776 ✓
EAO	2,450.000		EAO	2,450.000 ✓	

## Form for Modification Request

### 14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Click here to enter text.

Start X	120.99391'	End X	121.99561'
Start Y	18.10453'	End Y	18.10711'

### 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	121.99391' ✓	End X	121.99561' ✓
Start Y	18.10453' ✓	End Y	18.10711' ✓

### 15. ROAD CLASSIFICATION (if applicable)

Choose an item.

### 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Apayao Second District Engineering Office

### 26. ROAD CLASSIFICATION (if applicable)

Choose an item.

### 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Apayao Second District Engineering Office

### 17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
July 18, 2022	May 04, 2023

### 28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
July 18, 2022 ✓	May 04, 2023 ✓

### 29. OVERLAP?

☒ NO ☐ YES

### 30. UNDER WARRANTY?

☒ NO ☐ YES

## D. ATTACHMENTS & JUSTIFICATIONS

### 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

☐ NO ☐ YES ☒ N/A

### 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

- As per RBIA database, the correct naming of the road line with section ID S00630LZ is Claveria-Calanasan-Kabugao Road and the given classification of the road line is under the "Tertiary Road". Thus, re-arranging the project name into a standard format of naming making into: OO1- Ensure Safe and Reliable National Road System-Asset Preservation Program-Tertiary Roads-Claveria-Calanasan-kabugao Road- K0663+275-K0663+376, following the correct road classification and correct road name. Hence, the re-arranged name was eventually used in the Program of Work and Detailed Engineering Plan.
- The decrease in physical target is due to decrease of designed height of the structure as per actual survey and program. Additionally, the increase in unit cost per area is due to the additional structure, Gravity Wall to attain stability of the PCCP.

### 33. PHOTOS SUBMITTED

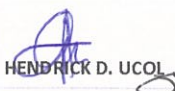

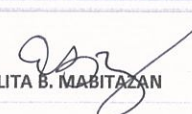
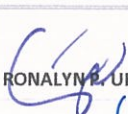
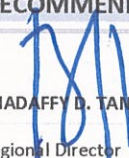
☐ NO ☒ YES

### 34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES



# Form for Modification Request

35. PREPARED BY:			
Name:	 HENDRICK D. UCOL	Position:	Engineer II
Office:	Planning and Design Section	Date:	2/22/2022
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 HOMERO C. HERMOSURA	Name:	 ANGELITA B. MABITAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	2/22/2022	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 RONALYN L. UBIÑA	Name:	 KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:	2/22/2021	Date:	



# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310108100765000

Project Id

P00611290LZ

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

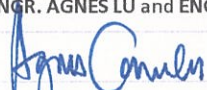
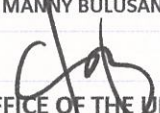
Category of Modification  
(choose one)

- ☐ 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 <b>Change of Itemized Project Component:</b> <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 and ENGR. MANNY BULUSAN  
 Signature:   
 Position: TECHNICAL STAFF- OFFICE OF THE UNDERSECRETARY  
 Date: 

## 41. DPWH PLANNING SERVICE OFFICE 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

Reviewed by Planning Service

Name:	ENGR. CHRISTYBEL C. CANUEL	Name:	ENGR. PETER PAUL R. CORTEZ
Signature:		Signature:	
Position:	Regional Coordinator	Position:	OIC-Chief of Programming Division
Date:	3/24/2022	Date:	

## 1

