



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

Ref No. CAR-062

Programming Division Evaluation Sheet

Name of Project:

along Claveria - Calanasan Road KO662+423 - KO662+667

Project ID: P00611291LZ

Implementing Office: Apayao Second District Engineering Office

Appropriation: 60,000,000

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

C.2 ☐ FCR

Amount: 60,000,000

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 3.62% and increase in unit cost by 3.76%.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Ref No. CAR-062

Project ID: P00611291LZ

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-062**
Project ID: **P00611291LZ**

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 2nd 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. 310108100766000 Project ID: P00611291LZ					
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 – Tertiary Roads		
along Claveria-Calanasan Road – K0662+423-K0662+667			Claveria-Calanasan-Kabugao Road – K0662+423-K0662+667		
Physical Target	Unit Cost (‘000)	Allocation (‘000)	Physical Target	Unit Cost (‘000)	Estimated Cost (‘000)
CW1-Construction of Road Slope Protection Structure 3,333.330 Sq. m.	P 17.370/ Square meters	P 57,900.000	CW1-Construction of Road Slope Protection Structure 3,212.500 Sq. m.	P 18.020 / Square meters	P 57,900.000
EAO	-	P 2,100.000	EAO	-	P 2,100.000
ROW	-	-	ROW	-	-
Total:		P 60,000.000	Total:		P 60,000.000
Justification:					
<ul style="list-style-type: none">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.					

- The decrease in the physical target is due to decrease of designed height of the structure as per actual survey and program. Additionally, the slight increase in unit cost per area is due to the increase of materials' prices.

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



WIN2F06318



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 : 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 KO662+423 - KO662+667

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 **Sixty Million Pesos (Php 60,000,000.00)**, as indicated below:

	As per GAA/Original	As Modified
Project ID	P00611291LZ	
UACS	310108100766000	
Sub-Program	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads ✓	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads
Project Title	along Claveria - Calanasan Road KO662+423 - KO662+667	Claveria-Calanasan- Kabugao Road - KO662+423 - KO662+667
Physical Target	3,333.33 Square meters	3,212.50 Square meters ✓

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

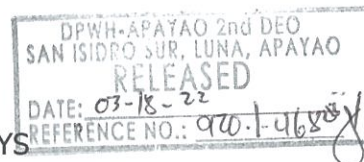
For the consideration of the Secretary.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 CSCE/EPD/JWC/ABM
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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 - K0662+423 - K0662+667

Respectfully submitted is the request for the modification of the above project in the amount of **PHP 60,000,000.00**, with details indicated below.

	FROM	TO
Sub-Program	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads
Project Title	along Claveria - Calanasan Road K0662+423 - K0662+667	Claveria - Calanasan - Kabugao Road - K0662+423 - K0662+667
Physical Target	CW1 - 3,333.33 Square meters	CW1 - 3,212.50 Square meters

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

1. REGION

Cordillera Administrative Region

2. DEO

Apayao Second District Engineering Office

3. LEGISLATIVE DISTRICT

Apayao (Lone District)

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

310108100766000

5. Project ID

P00611291LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

7. Sub-Program (P/A/P)

Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads

8. Operating Unit

Apayao Second District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Apayao Second District Engineering Office

9. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

CW1

Construction of Road Slope Protection Structure

EAO

Choose an item.

19. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

CW1

Construction of Road Slope Protection Structure

EAO

Choose an item.

10. PROJECT DESCRIPTION (as recorded in GAA)

Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads- along Claveria-Calanasan Road- KO662+423-KO662+667

20. PROJECT DESCRIPTION (of the revised project)

Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads- along Claveria-Calanasan Road- KO662+423-KO662+667

11. ALLOTMENT (P'000) (as recorded in GAA)

60,000

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

60,000

22. CAF (To be obtained from Financial Management office)

☐ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

CW1

3,333.330

Square Meters (m2)

EAO

Click here to enter text.

Choose an item.

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

CW1

3,212.500

Square Meters (m2)

EAO

Click here to enter text.

Choose an item.

13. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

CW1

57,900.000

17.370

EAO

2,100.000

Click here to enter text.

24. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

CW1

57,900.000

18.023

EAO

2,100.000

Click here to enter text.

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 121.026633' End X 121.026349'

Start Y 18.375609' End Y 18.37473'

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Apayao Second District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

July 18, 2022

Planned End Date

April 19, 2023

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 121.026633' End X 121.026349'

Start Y 18.375609' End Y 18.37473'

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

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

July 18, 2022

Planned End Date

April 19, 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- 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.
- The decrease in physical target is due to decrease of designed height of the structure as per actual survey and program. Additionally, the slight increase in unit cost per area is due to the increase of materials' prices.

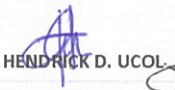


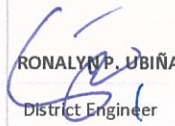

33. PHOTOS SUBMITTED

☐ 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. MARITAZAN
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 P. UBIÑA	Name:	 KHADAFFY L. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:	2/22/2022	Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310108100766000

Project Id

P00611291LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

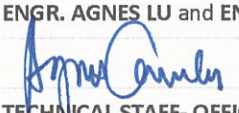
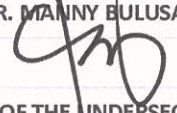
(choose one)

- ☐ 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 and ENGR. MANNY BULUSAN
 Signature: 
 Position: TECHNICAL STAFF- OFFICE OF THE UNDERSECRETARY
 Date: 

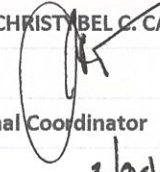

41. DPWH PLANNING SERVICE OFFICE USE ONLY

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

Annex A to Form for Modification Request

[illegible]