



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

Ref No. CAR-042

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00632116LZ

Construction of Road located at Purok 4, Monticello, Barangay Camp 7, Baguio City

Appropriation: 5,000,000

Implementing Office: Baguio City District Engineering Office

Date: 03/23/2022

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: 5,000,000

D. Remarks: Purok 4 is not existing in Monticello, Barangay Camp 7, Baguio City. Instead it is Purok 2, Monticello, Barangay Camp 7, Baguio City. A certification from the LGU dated February 23, 2022 was submitted regarding the correct Purok. The modified target is already reflected in the FY 2022 Annual Infrastructure Program

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Project ID: P00632116LZ

Ref No. CAR-042

Date: 03/23/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☐ Reviewed by Planning Service

☒ Recommended for approval

Remarks: High unit cost

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

MAR 23 2022

MEMORANDUM

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

This refers to the memorandum dated March 15, 2022 of **Regional Director KHADAFFY D. TANGGOL**, DPWH CAR, 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. 300221100433000 Project ID: P00632116LZ OO1: Convergence and Special Support Program Basic Infrastructure Program Construction of Road located at Purok 4, Monticello, Barangay Camp 7, Baguio City			OO1: Convergence and Special Support Program Basic Infrastructure Program Construction of Road located at Purok 2, Monticello, Barangay Camp 7, Baguio City		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
Construction of Concrete Road 0.50 Lane Km	P 9,900 / Lane Km	P 4,950	Construction of Concrete Road 0.275 Lane Km	P 18,000 / Lane Km	P 4,950
EAO	-	P 50	EAO	-	P 50
ROW	-	-	ROW	-	-
Total:		P 5,000	Total:		P 5,000
Justification: <ul style="list-style-type: none">The project title is subject for modification due to the non-existence of Purok 4, Monticello, Barangay Camp 7, Baguio City.The project will be relocated at Purok 2, Monticello, Barangay Camp 7, Baguio City so that the project will still be implemented and to avoid the reversion of fund.The project is categorized under "For Later Release" (FLR).					

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



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

MAR 15 2022

MEMORANDUM

FOR : Acting Secretary ROGER G. MERCADO

THRU : ROBERTO R. BERNARDO
Undersecretary for Regional Operations in Luzon
except NCR and Region IV-B

SUBJECT : Request for Modification of the Project: CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program – Construction of Road located at Purok 4, Monticello, Barangay Camp 7, Baguio City

We are respectfully forwarding the Memorandum dated February 28, 2022 from District Engineer Rene F. Zarate, Baguio City District Engineering regarding the above subject amounting to **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

FROM	TO
Project Title Basic Infrastructure Program – Construction of Road located at Purok 4, Monticello, Barangay Camp 7, Baguio City	Project Title Basic Infrastructure Program – Construction of Road located at Purok 2, Monticello, Barangay Camp 7, Baguio City
Physical Target CW1 = 0.50 Lane Km	Physical Target CW1 = 0.275 Lane Km

FLR

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For the consideration of the Secretary.

KHADAFFY D. TANGGOL
Regional Director

CAR.1 CBT/EPD/JWC/ABM



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

February 28, 2022

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

ATTN : ANGELITA B. MABITAZAN
Chief, Planning & Design Division

**SUBJECT : REQUEST OF MODIFICATION FOR THE PROJECT UNDER FY 2022
DPWH REGULAR INFRASTRUCTURE PROGRAM**

Submitting are the documents required for the request for modification of the project under FY 2022 DPWH Regular Infrastructure Program. Hereunder is our request for modification as follows:

FROM	TO
Basic Infrastructure Program – Construction of Road located at Purok 4 , Monticello, Barangay Camp 7, Baguio City	Basic Infrastructure Program – Construction of Road located at Purok 2 , Monticello, Barangay Camp 7, Baguio City
Allocation	Allocation
CW1 = Php 4,950,000.00	CW1 = Php 4,950,000.00
EAO = Php 50,000.00	EAO = Php 50,000.00
TOTAL = Php 5,000,000.00	TOTAL = Php 5,000,000.00
Physical Target	Physical Target
CW1 = 0.50 Lane Km	CW1 = 0.275 Lane Km

Attached are the following documents for reference and guidance:

1. Modification Request Form
2. BP Form 202 : Profile and Requirements of Programs/Locally Funded Projects
3. Economic and Technical Justification
4. Geo-Tagged Photographs
(Hard Copy, Electronic Copy and Map indicating Location of Geo-Tagged Pictures)
5. Certification of No Overlapping
6. RROW Certification (District Engineer)
7. RROW Certification (LGU)
8. Certificate from MGB (Not within a "No Build Zone")
9. Certificate of Non-Coverage (CNC)
10. Reasonableness of Cost



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

- 11.**Approved Program of Works (POW)
- 12.**Detailed Estimates with DUPA (DUPA)
- 13.**Copy of Covered Sheet of Approved Plan
- 14.**Summary of Quantities
- 15.**Materials Source Map

For your review and favorable endorsement.


RENE F. ZARATE
District Engineer

CAR 20.1. NJSB/RAA/CLR/GVR

Form for Modification Request

A. GENERAL

1. REGION

Cordillera Administrative Region

2. DEO

Baguio City District Engineering Office

3. LEGISLATIVE DISTRICT

BAGUIO CITY (LONE DISTRICT)

B. ORIGINAL PROJECT

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

300221100433000 ✓

5. Project Id

P00632116LZ ✓

6. Project Category

Convergence and Special Support Program ✓

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

Basic Infrastructure Program

8. Operating Unit

Baguio City District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Baguio City District Engineering Office ✓

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

Component ID	Type of Work
CW1	Construction of Concrete Road
CW2	
EAO	

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

Component ID	Type of Work
CW1	Construction of Concrete Road ✓
CW2	Choose an item.
EAO	

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Road located at Purok 4, Monticello, Barangay Camp 7, Baguio City

20. PROJECT DESCRIPTION (of the revised project)

Construction of Road located at Purok 2, Monticello, Barangay Camp 7, Baguio City ✓

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

5,000.00

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

5,000.00 ✓

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

☒ NO

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

Component ID	Target	Target Unit
CW1	0.50	Lane Km
CW2		
EAO		

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

Component ID	Target	Target Unit
CW1	0.275 ✓	Lane Km
CW2		
EAO		

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	4,950	9,900
EAO	50	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	4,950 ✓	18,000 ✓
EAO	50	

Form for Modification Request

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	120.60540217	End X	120.62149817	Start X	120.5995 ✓	End X	120.6004583
Start Y	16.41188	End Y	16.41402783	Start Y	16.3826667 ✓	End Y	16.38136
15. ROAD CLASSIFICATION (if applicable) Tertiary				26. ROAD CLASSIFICATION (if applicable) Tertiary ✓			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Baguio City District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Baguio City 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	
5/22/2022		11/18/2022		5/22/2022 ✓		11/18/2022 ✓	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> The project title is subject for modification due to the non-existence of Purok 4, Monticello, Barangay Camp 7, Baguio City. The project will be relocated at Purok 2, Monticello, Barangay Camp 7, Baguio City so that the project will still be implemented and to avoid the reversion of fund. The project is categorized under "For Later Release" (FLR).
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

Form for Modification Request

35. PREPARED BY:

Name:


RITZCHELLENE A. ALILI

Position: Engineer II

Office:

BAGUIO CITY DISTRICT ENGINEERING
OFFICE

Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:


CESARIO L. RILLERA

Position:

Chief of Planning and Design Section

Date:

38. REVIEWED BY REGIONAL OFFICE

Name:


ANGELITA B. MABITAZAN

Position:

 Chief, Planning and Design Division

Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:


RENE F. ZARATE

Position:

District Engineer

Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name:


KHADAFFY D. TANGGOL

Position:

Regional Director

Date:

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300221100433000

Project Id

P00632116LZ

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:	CHRISTYBEL C. CANUEL	Name:	PETER PAUL R. CORTEZ
Signature:		Signature:	
Position:	Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	3/23/2022	Date:	