



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

Ref No. CAR-086

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00633431LZ

Construction of Multi-Purpose Building at Toludan Elementary School, Barangay Cattubo, Atok, Benguet

Appropriation: 7,000,000

Implementing Office: Benguet Second DEO

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)

RENAMING OF SCHOOL

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: 7,000,000

C.2 ☐ FCR

D. Remarks: Correction of school name since Tulodan Elementary School was already RENAMED TO Rufino Alawas Elementary School located in the same location. A certification dated March 4, 2022 from the LGU was submitted regarding the correct school name. No change in target.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Ref No. CAR-086

Project ID: P00633431LZ

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-086**
Project ID: **P00633431LZ**

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					
UACS No. 300226100670000 Project ID: P00633431LZ Convergence and Special Support Program (CSSP) Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Toludan Elementary School, Barangay Cattubo, Atok, Benguet			 Convergence and Special Support Program (CSSP) Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Rufino Alawas Elementary School, Barangay Cattubo, Atok, Benguet		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1 – Construction of Multi-Purpose Building: 1 building	₱ 6,930.000 / Bldg.	₱ 6,930.000	CW1 – Construction of Multi-Purpose Building: 1 building	₱ 6,930.000 / Bldg.	₱ 6.930.000
EAO	-	₱ 70.000	EAO	-	₱ 70.000
Total:		₱ 7,000.000	Total:		₱ 7,000.000
Justification: <ul style="list-style-type: none">• The original name of the school was Toludan Elementary School.• The name of the school was renamed from Toludan Elementary School to Rufino Alawas Elementary School as certified by the Municipal Mayor of Atok, Benguet.• The derived unit cost is based on the approved plans, POW, DUPA, and Certificate of Reasonableness of Cost.					



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

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)

APPROVED/~~DISAPPROVED~~:



ROGER G. MERCADO

Acting Secretary

2.1 ACL/MBB/RRB

Department of Public Works and Highways
Office of the Secretary



WIN2F06249



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: Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building at Toludan Elementary School, Barangay Cattubo, Atok, Benguet

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 **Seven Million Pesos (Php 7,000,000.00)** as indicated below:

	FROM	TO
Project Title	Construction of Multi-Purpose Building at Toludan Elementary School, Barangay Cattubo, Atok, Benguet	Construction of Multi-Purpose Building at Rufino Alawas Elementary School, Barangay Cattubo, Atok, Benguet

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.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 DLBC/EFD/JWC/ABM



Republic of the Philippines
PROVINCE OF BENGUET
Municipality of Atok
Office of the Municipal Mayor
Paoay, Atok, Benguet

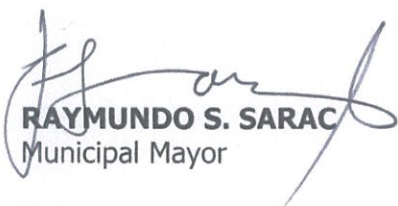
C E R T I F I C A T I O N

THIS IS TO CERTIFY that **TOLUDAN ELEMENTARY SCHOOL** located at Cattubo, Atok, Benguet was renamed to **RUFINO ALAWAS ELEMENTARY SHOOL**.

This CERTIFICATION is issued as a requirement for the modification of the FY2022 Basic Infrastructure Program (BIP) project:

FROM	TO
Construction of Multi-Purpose Building at Toludan Elementary School, Barangay Cattubo, Atok, Benguet	Construction of Multi-Purpose Building at Rufino Alawas Elementary School , Barangay Cattubo, Atok, Benguet

Issued this MAR 04 2022 at Paoay, Atok, Benguet, for any legal intent and lawful purposes it may serve.


RAYMUNDO S. SARAC
Municipal Mayor



Republic of the Philippines
PROVINCE OF BENGUET
Municipality of Atok
Office of The Municipal Mayor
Paoay, Atok, Benguet

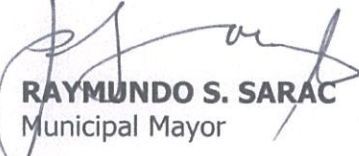
CERTIFICATION

THIS IS TO CERTIFY that the portion of Cattubo, Atok where the FY 2022 Basic Infrastructure Program (BIP) project: "**Construction of Multi-Purpose Building at Rufino Alawas Elementary School, Barangay Cattubo, Atok, Benguet**" of the Department of Public Works and Highways – Benguet Second District Engineering Office (DPWH-BSDEO) has **NO** Right-of-Way claims by the affected constituents.

This CERTIFICATION is issued as a requirement for the modification of the FY 2022 project above.

Issued this MAR 04 2022 at Paoay, Atok, Benguet, for all lawful intents and purposes.

Certified by:


RAYMUNDO S. SARAC
Municipal Mayor



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,
Construction of Multi-Purpose Building at Toludan Elementary School,
Barangay Cattubo, Atok, Benguet**

Respectfully submitting the requirements for the modification of the FY 2022 project
**"Construction of Multi-Purpose Building at Toludan Elementary School, Barangay
Cattubo, Atok, Benguet"** for your endorsement.

FROM	TO
Project Description: UACS No.: 300226100670000 Project ID: P00633431LZ Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities Construction of Multi-Purpose Building at Toludan Elementary School, Barangay Cattubo, Atok, Benguet	 Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities Construction of Multi-Purpose Building at Rufino Alawas Elementary School, Barangay Cattubo, Atok, Benguet


REX K. OYA-OY

OIC - District Engineer




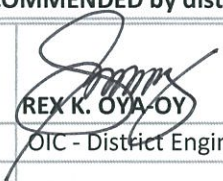

CAR 17.1 VBC/MBB/RKO

Tables for Form for Modification Request

A. GENERAL											
1. REGION Cordillera Administrative Region (CAR)				2. DEO Benguet 2nd District Engineering Office				3. LEGISLATIVE DISTRICT Benguet Lone District			
B. ORIGINAL PROJECT						C. PROPOSED REVISED PROJECT					
4. UACS (Unified Account Code Structure as defined in GAA) 300226100670000											
5. Project Id P00633431LZ											
6. Project Category Convergence and Special Support Program (CSSP)											
7. Sub-Program (P/A/P) Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services											
8. Operating Unit Benguet 2nd District Engineering Office						18. Operating Unit (Change subject to DBM approval) Benguet 2nd District Engineering Office					
9. Type of Work (Enter Details for all Components below)						19. Type of Work (Enter Details for all Components below)					
Component ID		Type of Work				Component ID		Type of Work			
P00633431LZ - CW1		Construction of Multi Purpose Building				P00633431LZ - CW1		Construction of Multi Purpose Building			
P00633431LZ - EAO						P00633431LZ - EAO					
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Multi-Purpose Building at <u>Toludan</u> Elementary School, Barangay Cattubo, Atok, Benguet						20. PROJECT DESCRIPTION (of the revised project) Construction of Multi-Purpose Building at <u>Rufino Alawas</u> Elementary School, Barangay Cattubo, Atok, Benguet					
11. ALLOTMENT (P'000) (as recorded in GAA) 7,000						21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 7,000					
						22. CAF (To be obtained from Financial Management Office) <input checked="" type="checkbox"/> YES					
12. PHYSICAL TARGET (Enter Details for all Components below)						23. PHYSICAL TARGET (Enter Details for all Components below)					
Component ID		Target		Target Unit		Component ID		Target		Target Unit	
P00633431LZ - CW1		1.000		Number of Building		P00633431LZ - CW1		1.000		Number of Building	
P00633431LZ - EAO						P00633431LZ - EAO					
13. UNIT COST (Enter Details for all Components below)						24. UNIT COST (Enter Details for all Components below)					
Component ID		Component Cost (P'000)		Target Unit Cost (P'000/Target Unit)		Component ID		Component Cost (P'000)		Target Unit Cost (P'000/Target Unit)	
P00633431LZ - CW1		6,930.000		6,930.000		P00633431LZ - CW1		6,930.000		6,930.000	
P00633431LZ - EAO		70.000				P00633431LZ - EAO		70.000			
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)						25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX" for National Road projects under OO-1 and LP)					
Start X		120.767892		End X		Start X		120.767892		End X	
Start Y		16.654217		End Y		Start Y		16.654217		End Y	
15. ROAD CLASSIFICATION (if applicable)						26. ROAD CLASSIFICATION (if applicable)					
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Benguet 2nd District Engineering Office						27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Benguet 2nd 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
06/15/2022	12/12/2022	06/15/2022	12/12/2022
		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 checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A			
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)			
<ol style="list-style-type: none"> 1. The original name of the school was Toludan Elementary School. 2. The name of the school was renamed from Toludan Elementary School to Rufino Alawas Elementary School as certified by the Municipal Mayor of Atok, Benguet. 3. The derived unit cost is based on the approved plans, POW, DUPA, and Certificate of Reasonableness of Cost. 			
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			

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. BANAQ	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. OYA-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)

300226100670000

Project Id

P00633431LZ

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.	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 type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input checked="" 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 T. CANUEL	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator	Position:	OIC – Chief, Programming Division
Date:	3/24/2022	Date:	