



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

Ref No. CAR-081

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00635801LZ

Installation of Safety Devices and Solar LED Street Light along Mt Province Bdry-Calanan-Pinukpuk-Abbut -  
K0488 + 945 - K0498 + 469

Appropriation: 97,503,000

Implementing Office: Lower Kalinga 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: 97,503,000

**D. Remarks:** Addition of road sections "Cagaluán-Calanan Section" and "Calanan-Pinukpuk Section" in the project description to **adopt the official road name of Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Section) and Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluán-Calanan Section) in RBIA.** Increase in physical targets by 48.01% and decrease in unit cost by 32.44%.

Evaluated By: CHRISTYBEL C. CANUEL

Regional Coordinator

Noted By: FROILAN B. MABINI JR.

OIC-Section Chief

**ACTION SLIP**

Project ID: P00635801LZ

Ref No. CAR-081

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



DEPARTMENT OF PUBLIC WORKS AND  
**OFFICE OF THE SECRETARY**  
Manila

Please return to the **Sec. of Asec MOLANO** once signed/initial. THANK YOU!

Reference Number: **CAR-081**  
Project ID: **P00635801**

**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 Ruby A. Uyam**, Lower Kalinga 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					
<p><b>UACS No. 300214100013000</b></p> <p><b>Project ID: P00635801LZ</b></p> <p>Convergence and Special Support Program</p> <p>Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239</p> <p>Installation of Safety Devices and Solar LED Street Light along Mt Province Bdry-Calanan-Pinukpuk-Abbut - K0488 + 945 - K0498 + 469</p>			<p>Convergence and Special Support Program</p> <p>Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239</p> <p>Installation of Safety Devices and Solar LED Street Light along Mt Province Bdry-Calanan-Pinukpuk-Abbut - K0488 + 945 - K0495 + 358 <b>(Cagaluan-Calanan Section), K0496 + (-700) - K0498 + 469 (Calanan-Pinukpuk Section)</b></p>		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1 – Road Safety: Street Lighting: <b>6.524</b> Kilometers	₱ <b>14.422</b> / Kilometer	₱ 94,090.395	CW1 – Road Safety: Street Lighting: <b>9,656</b> Kilometers	₱ <b>9.744</b> / Kilometer	₱ 94,090.395
EAO	-	₱ 3,412.605	EAO	-	₱ 3,412.605
Total:		₱ <b>97,503.000</b>	Total:		₱ <b>97,503.000</b>

**Justification:**

- There is modification in physical target and station to indicate the actual station and programmed of work to be constructed.
- As per RBIA, the station K0488+945 – K0495+358 is within the road section of Mt Province Bdry-Calanan Pinukpuk-Abbut (Cagaluan-Calanan Section) and the station K0496 + (-700) - K0498 + 469 is within the road section of Mt Province Bdry-Calanan Pinukpuk-Abbut (Calanan-Pinukpuk Section)
- The physical target is increase because the allocation is more than enough to construct the target indicated in the GAA.
- The Physical target derived is based on the Detailed Unit Price Analysis of the items of work involve.

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

March 21, 2022

**MEMORANDUM**

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

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

**SUBJECT : Request for the Modification of the Project: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Safety Devices and Solar LED Street Light along Mt. Province Bdry-Calanan-Pinukpuk-Abbut - K0488 + 945 - K0498 + 469, Kalinga under the FY 2022 General Appropriations Act**

We are respectfully forwarding the Memorandum dated March 16, 2022 of OIC-District Engineer Ruby A. Uyam, Lower Kalinga District Engineering Office requesting for the modification of the above project in the amount of **Ninety Seven Million Five Hundred Three Thousand Pesos (Php 97,503,000.00)**, as indicated below:

	FROM	TO
Project Title	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Safety Devices and Solar LED Street Light along Mt Province Bdry-Calanan Pinukpuk-Abbut - K0488 + 945 - <b>K0498 + 469</b>	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Safety Devices and Solar LED Street Light along Mt Province Bdry-Calanan Pinukpuk-Abbut - K0488 + 945 - <b>K0495 + 358</b> ✓ <b>(Cagaluan-Calanan Section),</b> ✓ <b>K0496 + (-700) - K0498 + 469</b> ✓ <b>(Calanan-Pinukpuk Section)</b> ✓
Physical Target	<b>6.524</b> Kilometers ✓	<b>9.656</b> Kilometers ✓

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

For the consideration of the Secretary.

**KHADAFY D. TANGGOL**  
Regional Director

CAR.1 RBP/EFD/JWC/ABM



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LOWER KALINGA**  
**DISTRICT ENGINEERING OFFICE**  
Cordillera Administrative Region  
Bulanao, Tabuk City, Kalinga

March 16, 2022

**MEMORANDUM**

**FOR : KHADAFFY D. TANGGOL**  
Regional Director

**THRU : ANGELITA B. MABITAZAN**  
Chief, Planning & Design Division

**SUBJECT : Modification CY 2022 GAA – Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Safety Devices and Solar LED Street Light along Mt Province Bdry-Calanan- Pinukpuk-Abbut - K0488 + 945 - K0498 + 469, Kalinga under the FY 2022 General Appropriations Act**

May we submit for review and evaluation the Modification of the project stated below:

FROM	TO
Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Safety Devices and Solar LED Street Light along Mt Province Bdry-Calanan Pinukpuk-Abbut - K0488 + 945 - <b>K0498 + 469</b>	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Safety Devices and Solar LED Street Light along Mt Province Bdry-Calanan Pinukpuk-Abbut - K0488 + 945 - <b>K0495 + 358 (Cagaluan-Calanan Section), K0496 + (-700) - K0498 + 469 (Calanan-Pinukpuk Section)</b>
Physical Target: <b>6.524</b> Kilometers Amount : ₱ 97,503,000.00	Physical Target: <b>9.656</b> Kilometers Amount : ₱ 97,503,000.00

Attached are all Supporting documents based on D.O No. 37, series of 2018 for your ready reference.

For your favorable consideration.

  
**RUBY A. UYAM**  
OIC- District Engineer

CAR 15.1 MBA/ABN/JLA



# Form for Modification Request

A. GENERAL					
1. REGION CORDILLERA ADMINISTRATIVE REGION		2. DEO LOWER KALINGA DISTRICT ENGINEERING OFFICE		3. LEGISLATIVE DISTRICT KALINGA LONE DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300214100013000					
5. Project Id P00635801LZ					
6. Project Category Convergence and Special Support Program					
7. Sub-Program (P/A/P) Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239					
8. Operating Unit Lower Kalinga District Engineering Office			18. Operating Unit (Change subject to DBM approval) Lower Kalinga 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	
P00635801LZ-CW1	Road Safety: Street Lighting		P00635801LZ-CW1	Road Safety: Street Lighting	
10. PROJECT DESCRIPTION (as recorded in GAA) Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Safety Devices and Solar LED Street Light along Mt Province Bdry-Calanan Pinukpuk-Abbut - K0488 + 945 - K0498 + 469			20. PROJECT DESCRIPTION (of the revised project) Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Safety Devices and Solar LED Street Light along Mt Province Bdry-Calanan Pinukpuk-Abbut - K0488 + 945 - K0495 + 358 (Cagaluán-Calanan Section), K0496 + (-700) - K0498 + 469 (Calanan-Pinukpuk Section)		
11. ALLOTMENT (P'000) (as recorded in GAA) 97,503			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 97,503		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
P00635801LZ-CW1	6.524	Kilometers (Km)	P00635801LZ-CW1	9.656	Kilometers (Km)
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)
P00635801LZ-CW1	94,090.395	10.507	P00635801LZ-CW1	94,090.395	9.744
P00635801LZ -EAO	3,412.605		P00635801LZ -EAO	3,412.605	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Mt Province Bdry-Calanan Pinukpuk-Abbut - K0488 + 945 - K0498 + 469			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) Mt Province Bdry-Calanan Pinukpuk-Abbut - K0488 + 945 - K0495 + 358 (Cagaluán-Calanan Section), K0496 + (-700) - K0498 + 469 (Calanan-Pinukpuk Section)		

## Form for Modification Request

Start X	121.229648	End X	121.28235	Start X	121.229648	End X	121.35052 ✓
Start Y	17.393848	End Y	17.407736	Start Y	17.393848	End Y	17.404405 ✓
15. ROAD CLASSIFICATION (if applicable) Secondary				26. ROAD CLASSIFICATION (if applicable) Secondary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) DPWH-Lower Kalinga District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) DPWH-Lower Kalinga District Engineering Office ✓			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date February 10, 2022		Planned End Date September 13, 2022		Planned Start Date July 8, 2022 ✓		Planned End Date February 8, 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)

☐ NO    ☐ YES    ☒ N/A

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

- There is modification in physical target and station to indicate the actual station and programmed of work to be constructed.
- As per RBIA, station K0488+945 – K0495+358 is within the road section of Mt Province Bdry-Calanan Pinukpuk-Abbut (Cagaluan-Calanan Section) and station K0496 + (-700) - K0498 + 469 is within the road section of Mt Province Bdry-Calanan Pinukpuk-Abbut (Calanan-Pinukpuk Section) ✓
- The physical target is increase because the allocation is more than enough to construct the target indicated in the GAA.
- The Physical target derived is based on the Detailed Unit Price Analysis of the items of work involve.


#### 33. PHOTOS SUBMITTED

☐ NO    ☒ YES



# Form for Modification Request

## 35. PREPARED BY:

Name:	 ALFREDO B. NGAO-I	Position:	ENGINEER II
Office:	DPWH- Lower Kalinga District Engineering Office	Date:	3/14/2022


## 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 JULIUS L. ASECIO
Position:	OIC Chief Planning and Design Section
Date:	3/14/2022

## 38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN
Position:	Chief Planning and Design Division
Date:	

## 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	 RUBY A. UYAM
Position:	OIC District Engineer
Date:	3/15/2022

## 39. RECOMMENDED BY REGIONAL OFFICE

Name:	 KHADAFY D. TANGGOL
Position:	Regional Director
Date:	



# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300214100013000

Project Id

P00635801LZ

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

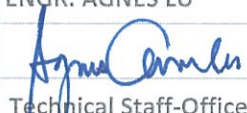

Category of Modification  
(choose one)

- ☐ 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	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)

- ☐ 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:	Chief of Programming Division
Date:	3/24/2027	Date:	