



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

Ref No. CAR-012

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00635807LZ

Preventive Maintenance (Asphalt Overlay) along Baguio-Itogon Rd - K0254 + (-651) - K0258 + 595, K0261 + 000 - K0268 + 055

Appropriation: 210,000,000

Implementing Office: Regional Office CAR

Date: 03/22/2022

**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

DPWH - OSEC  
**RECEIVED**  
MAR 24 2022  
By: [Signature] Time: 5:11  
Control No.: 5824  
IDTS No.: 5824

**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: 210,000,000

D. Remarks: Increase in physical targets by 13.37% and decrease in unit cost by 11.80%. Target was established through actual survey.

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

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

**ACTION SLIP**

Ref No. CAR-013

Project ID: P00635807LZ

Date: 03/07/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

- ☒ Reviewed by Planning Service  
☐ Recommended for Approval  
Remarks: \_\_\_\_\_

[Signature]  
**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-012**  
Project ID: **P00635807LZ**

MAR 24 2022

**MEMORANDUM**

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

This refers to the memorandum dated February 18, 2022 of **DPWH Region CAR Director KHADAFFY D. TANGGOL**, 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. 300214100019000 Project ID: P00635807LZ					
Convergence and Special Support Program			Convergence and Special Support Program		
Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239			Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239		
Preventive Maintenance (Asphalt Overlay) along Baguio-Itogon Rd - K0254 + (-651) - K0258 + 595, K0261 + 000 - K0268 + 055			Preventive Maintenance (Asphalt Overlay) along Baguio-Itogon Rd - K0254 + (-651) - K0258 + 595, K0261 + 000 - K0264+768		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1- Preventive Maintenance of Road: Asphalt Overlay  15.831 Lane Km	₱ 12,801.14 /Lane Km	₱ 202,650	CW1- Preventive Maintenance of Road: Asphalt Overlay  17.948 Lane Km	₱ 11,290.95 /Lane Km	₱ 202,650
ROW – ROW Acquisition	-	-	ROW – ROW Acquisition	-	-
EAO	-	₱ 7,350	EAO	-	₱ 7,350
Total:		₱ 210,000	Total:		₱ 210,000
Justification:					
<ul style="list-style-type: none"><li>• The revised station limit reflects the actual station limits that the allocation can accommodate.</li><li>• The physical target was based on the actual length of the revised station limits which was ascertained through actual survey.</li><li>• The resulting estimated unit cost is considered reasonable since the unit cost of items of work involved are within the range of the prevailing cost of the Department.</li></ul>					

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

Department of Public Works and Highways  
Office of the Secretary



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

MAR 24 2022

**MEMORANDUM**

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

This refers to the memorandum dated February 18, 2022 of **DPWH Region CAR Director KHADAFFY D. TANGGOL**, 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. 300214100019000 Project ID: P00635807LZ					
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Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239			Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239		
Preventive Maintenance (Asphalt Overlay) along Baguio-Itogon Rd - K0254 + (-651) - K0258 + 595, K0261 + 000 - K0268 + 055			Preventive Maintenance (Asphalt Overlay) along Baguio-Itogon Rd - K0254 + (-651) - K0258 + 595, K0261 + 000 - K0264+768		
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EAO	-	₱ 7,350	EAO	-	₱ 7,350
Total:		₱ 210,000	Total:		₱ 210,000
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<ul style="list-style-type: none"><li>The revised station limit reflects the actual station limits that the allocation can accommodate.</li><li>The physical target was based on the actual length of the revised station limits which was ascertained through actual survey.</li><li>The resulting estimated unit cost is considered reasonable since the unit cost of items of work involved are within the range of the prevailing cost of the Department.</li></ul>					

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

ACI/MRR/DDR

AP-CD-202203-01111



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

February 18, 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 the Modification of the Project: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance (Asphalt Overlay) along Baguio-Itogon Rd - K0254 + (-651) - K0258 + 595, K0261 + 000 - K0268 + 055**

We are respectfully submitting the modification of the above project in the amount of **Two Hundred Ten Million Pesos (Php 210,000,000.00)**, as indicated below:

	FROM	TO
Project Title	Preventive Maintenance (Asphalt Overlay) along Baguio-Itogon Rd – K0254 + (-651) - K0258 + 595, K0261 + 000 - <b>K0268 + 055</b>	Preventive Maintenance (Asphalt Overlay) along Baguio-Itogon Rd – K0254 + (-651) - K0258 + 595, K0261 + 000 - <b>K0264 + 768</b>
Physical Target	<b>15.83</b> Lane KM	<b>17.948</b> Lane KM

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

For the consideration of the Secretary.

**KHADAFY D. TANGGOL**  
Regional Director

CAR.1 CSCE/EFD/JWC/ABM



# Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Benguet 1st 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) 300214100019000					
5. Project Id P00635807LZ					
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 Central Office			18. Operating Unit (Change subject to DBM approval) Central 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	
CW1	Preventive Maintenance of Road: Asphalt Overlay		CW1	Preventive Maintenance of Road: Asphalt Overlay	
EAO			EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Preventive Maintenance (Asphalt Overlay) along Baguio-Itogon Rd - K0254 + (-651) - K0258 + 595, K0261 + 000 - K0268 + 055			20. PROJECT DESCRIPTION (of the revised project) Preventive Maintenance (Asphalt Overlay) along Baguio-Itogon Rd - K0254 + (-651) - K0258 + 595, K0261 + 000 - <b>K0264+768</b>		
11. ALLOTMENT (P'000) (as recorded in GAA) 210,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 210,000		22. CAF (To be obtained from Financial Management office) <input 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
CW1	15.831	Lane Km	CW1	<b>17.948</b>	Lane Km
EAO			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)
CW1	202,650	12,801.14	CW1	202,650	<b>11,290.95</b>
EAO	7,350		EAO	7,350	


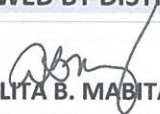

## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				<b>25. PROJECT WORK LOCATION</b> (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	120.63075	End X	120.6593	Start X	120.63075 ✓	End X	120.6593 ✓								
Start Y	16.41493	End Y	16.39141	Start Y	16.41493 ✓	End Y	16.39141 ✓								
<b>15. ROAD CLASSIFICATION</b> (if applicable) Secondary Road				<b>26. ROAD CLASSIFICATION</b> (if applicable) Secondary Road ✓											
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Regional Office CAR				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Regional Office CAR ✓											
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b> <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date</td> <td style="width: 50%;">Planned End Date</td> </tr> <tr> <td>03/24/2022</td> <td>03/18/2023</td> </tr> </table>				Planned Start Date	Planned End Date	03/24/2022	03/18/2023	<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b> <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date</td> <td style="width: 50%;">Planned End Date</td> </tr> <tr> <td>03/24/2022 ✓</td> <td>03/18/2023 ✓</td> </tr> </table>				Planned Start Date	Planned End Date	03/24/2022 ✓	03/18/2023 ✓
Planned Start Date	Planned End Date														
03/24/2022	03/18/2023														
Planned Start Date	Planned End Date														
03/24/2022 ✓	03/18/2023 ✓														
				<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES									

**D. ATTACHMENTS & JUSTIFICATIONS**

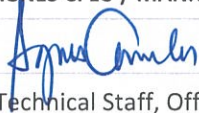
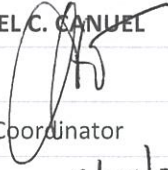

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> <li>The revised station limit reflects the actual station limits that the allocation can accommodate. ✓</li> <li>The physical target was based on the actual length of the revised station limits which was ascertained through actual survey. ✓</li> <li>The resulting estimated unit cost is considered reasonable since the unit cost of items of work involved are within the range of the prevailing cost of the Department.</li> </ul>
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

## Form for Modification Request

35. PREPARED BY:			
<b>Name:</b>	 ERLINDA F. DOLENTE	<b>Position:</b>	Chief, Planning Section
<b>Office:</b>	Cordillera Administrative Region	<b>Date:</b>	02/18/2022
36. REVIEWED BY DISTRICT OFFICE (If Required)		36. REVIEWED BY DISTRICT OFFICE (If Required)	
<b>Name:</b>		<b>Name:</b>	 ANGELITA B. MABITAZAN
<b>Position:</b>		<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>		<b>Date:</b>	02/18/2022
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		37. RECOMMENDED BY DISTRICT OFFICE (If Required)	
<b>Name:</b>		<b>Name:</b>	 KHADAFFY D. TANGGOL
<b>Position:</b>		<b>Position:</b>	Regional Director
<b>Date:</b>		<b>Date:</b>	02/18/2022



## Form for Modification Request

<b>UACS (Unified Account Code Structure as defined in GAA)</b> 300214100019000				
<b>Project Id</b> P00635807LZ				
<b>40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY</b>				
<b>Category of Modification</b> (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 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		
<b>Primary Reason for Request (based on Category of Modification): (choose one)</b>				
<b>Category A</b>  <input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<b>Category B</b>  <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	<b>Category C</b>  <input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<b>Category D</b>  <input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<b>Adjustment</b> (Must be no change to target or GAA line item)  <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
<b>Reviewed by Office of the Undersecretary for Operations</b>				
<b>Name:</b> AGNES C. LU / MANNY B. BULUSAN				
<b>Signature:</b> 				
<b>Position:</b> Technical Staff, Office of Undersecretary		ROBERTO R. BERNARDO		
<b>Date:</b>				
<b>41. DPWH PLANNING SERVICE OFFICE USE ONLY</b>				
<b>Category of Modification</b> (choose one)		<input type="checkbox"/> Category A – Typographical Errors <input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input 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		
<b>Reviewed by Planning Service</b>				
<b>Name:</b> CHRISTYBEL C. CANUEL		<b>Name:</b> PETER PAUL R. CORTEZ		
<b>Signature:</b> 		<b>Signature:</b> 		
<b>Position:</b> Regional Coordinator		<b>Position:</b> OIC – Chief, Programming Division		
<b>Date:</b> 3/22/2022		<b>Date:</b>		



## Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
P00635807LZ -CW1	S00390LZ	K0254 + (- 651)	K0258 + 595	0	5263	5263	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay	Lane Km	10.526
P00635807LZ -CW1	S00390LZ	K0261 + 000	K0264+768	7581	11292	3711	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay	Lane Km	7.422