



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

Ref No. CAR-017

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00635808LZ

Preventive Maintenance (Asphalt Overlay) along Gov. Bado Dangwa National Rd - K0308 + 500
- K0318 + 167

Appropriation: 200,000,000

Implementing Office: Regional Office CAR

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: 200,000,000

D. Remarks: Increase in physical targets by 52.74% and decrease in unit cost by 34.53%. The physical target was determined through actual survey.

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

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

ACTION SLIP

Project ID: P00635808LZ

Ref No. CAR-017

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



Pls return to the Office of A/S
Molano once signed/initialed.
Thank you!

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 KHADAFY 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. 300214100020000 Project ID: P00635808LZ Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Preventive Maintenance (Asphalt Overlay) along Gov. Bado Dangwa National Rd - K0308 + 500 - K0318 + 167			Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Preventive Maintenance (Asphalt Overlay) along Gov. Bado Dangwa National Rd - K0308 + 500 - K0318 + 167, K0319 + (-840) - K0320 + 100		
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 15.077 Lane Km	₱ 12,801.14 /Lane Km	₱ 193,000.000	CW1- Preventive Maintenance of Road: Asphalt Overlay 23.028 Lane Km	₱ 8,381.101 /Lane Km	₱ 193,000.000
EAO	-	₱ 7,000.000	EAO	-	₱ 7,000.000
Total:		₱ 200,000.000	Total:		₱ 200,000.000
Justification: <ul style="list-style-type: none">• The revised station limit reflects the actual station limits that the allocation can accommodate.• The physical target was based on the actual length of the revised station limits which was ascertained through actual survey.• 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.					

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

Department of Public Works and Highways
Office of the Secretary



WIN2F06188



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 Gov. Bado Dangwa National Rd - K0308 + 500 - K0318 + 167

We are respectfully submitting the modification of the above project in the amount of **One Hundred Million Pesos (Php 200,000,000.00)**, as indicated below:

	FROM	TO
Project Title	Preventive Maintenance (Asphalt Overlay) along Gov. Bado Dangwa National Rd - K0308 + 500 - K0318 + 167	Preventive Maintenance (Asphalt Overlay) along Gov. Bado Dangwa National Rd - (S00399LZ) K0308 + 500 - K0318 + 167, (S00376LZ) K0319 + (-840) - K0320 + 100
Physical Target	15.08 Lane KM	23.028 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.

KHADAPY D. TANGGOL
Regional Director

CAR.1 CSSE/EPD/JWC/ABM

Form for Modification Request

A. GENERAL					
1. REGION Cordillera Administrative Region		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) 300214100020000 ✓					
5. Project Id P00635808LZ ✓					
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 Gov. Bado Dangwa National Rd - K0308 + 500 - K0318 + 167			20. PROJECT DESCRIPTION (of the revised project) Preventive Maintenance (Asphalt Overlay) along Gov. Bado Dangwa National Rd - K0308 + 500 - K0318 + 167, K0319 + (-840) - K0320 + 100 ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 200,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 200,000		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	15.077	Lane Km	CW1	23.028 ✓	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	193,000	12,801.14	CW1	193,000 ✓	8,381.10 ✓
EAO	7,000		EAO	7,000 ✓	

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	120.66209	End X	120.65969	Start X	120.66209 /	End X	120.65969 /
Start Y	16.68192	End Y	16.7217	Start Y	16.68192 /	End Y	16.7217 /
15. ROAD CLASSIFICATION (if applicable) Tertiary Road				26. ROAD CLASSIFICATION (if applicable) Tertiary Road /			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Regional Office CAR				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Regional Office CAR /			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
03/24/2022		03/18/2023		03/24/2022 /		03/18/2023	
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 checked="" type="checkbox"/> YES <input 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 revised station limit reflects the <u>actual station limits</u> that the allocation can accommodate. The Section ID of the two station limits was specified in the project description since they have different Section IDs. The physical target was based on the actual length of the revised station limits <u>which was ascertained through actual survey.</u> 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.
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

UACS (Unified Account Code Structure as defined in GAA)

300214100020000

Project Id

P00635808LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification
(choose one)

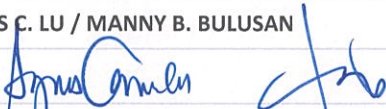
- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with 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: AGNES C. LU / MANNY B. BULUSAN

Signature: 

Position: Technical Staff, Office of Undersecretary ROBERTO R. BERNARDO

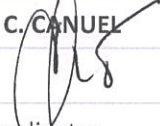
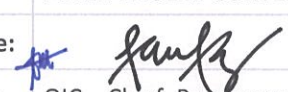
Date:

41. DPWH PLANNING SERVICE OFFICE USE ONLY


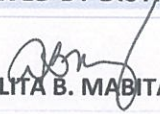
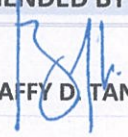
Category of Modification
(choose one)

- ☐ 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, Programming Division
Date:	3/29/2022	Date:	

Form for Modification Request

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

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
P00635808LZ -CW1	S00399LZ	K0308 + 500	K0318 + 167	32986	42560	9574	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay	Lane Km	19.148
P00635808LZ -CW1	S00376LZ	K0319 + (- 840)	K0320 + 100	0	1940	1940	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay	Lane Km	3.88