



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

Ref No. **CAR-124**

**Programming Division Evaluation Sheet**

Name of Project:

Construction (Completion) of Bodehow Road, Daclan, Tublay, Benguet

Project ID: P00639101LZ

Appropriation: 3,000,000

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)

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: 3,000,000

C.2 ☐ FCR

**D. Remarks:** Change of type of work from Construction of Concrete Road TO **Construction of Road Slope Protection Structure** to stabilize and fortify the portion of the project site. Change in target unit from lane km to square meter. Certificate of Reasonableness of Cost is attached in #10

Evaluated By: CHRISTYBEL C. CANUEL  
Regional Coordinator

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

**ACTION SLIP**

Project ID: P00639101LZ

Ref No. **CAR-124**

Date: 03/24/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS: ☒ Reviewed by Planning Service

☒ Recommended for Approval

☒ Remarks:

*Change in unit cost from Lane km to m<sup>2</sup>*

CONSTANTE A. LLANES, JR., CESO III  
Acting Undersecretary for Planning Service



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

**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					
<b>UACS No. 300215101084000</b> <b>Project ID: P00639101LZ</b>					
Convergence and Special Support Program (CSSP)			Convergence and Special Support Program (CSSP)		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities			Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities		
Construction (Completion) of Bodehow Road, Daclan, Tublay, Benguet			Construction (Completion) of Bodehow Road, Daclan, Tublay, Benguet		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
CW1 – Construction of Concrete Road 0.302 Lane Km	P 9,735.099 / Lane Km	P 2,940.000	CW1 – Construction of Road Slope Protection Structure 354.000 Sq. m.	P 8.305 / Sq. m.	P 2,940.000
EAO	-	60.000	EAO	-	60.000
ROW	-	-	ROW	-	-
Total:		P 3,000.000	Total:		P 3,000.000
Justification:					
<ul style="list-style-type: none"><li>The change of type of work from “Rehabilitation of Concrete Road” to “Construction of Road Slope Protection Structure” is due to the need to include the construction of road slope protection structure to stabilize and fortify the portion of the site that is proposed to be opened.</li></ul>					

- The revised type of work entails a change in the target unit from "Lane Km" to "Square Meter". Moreover, the unit cost per lane kilometer is reasonable as to unit cost of the items of work involved which 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

3.4 SCA/FDN/JTG/AVM

Department of Public Works and Highways  
Office of the Secretary



WIN2F06534





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: Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction (Completion) of Bodehow Road, Daclan, Tublay, 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 **Three Million Pesos (Php 3,000,000.00)** as indicated below:

	FROM	TO
Project Title	Construction (Completion) of Bodehow Road, Daclan, Tublay, Benguet	Construction (Completion) of Bodehow Road, Daclan, Tublay, Benguet
Type of Work	<b>Construction of Concrete Road</b>	<b>Construction of Road Slope Protection Structure</b>
Physical Target	<b>0.302 Lane Km</b>	<b>354.000 Square meter</b>

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 D/BC/EPD/JWC/ABM



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 (Completion) of Bodehow Road, Daclan, Tublay, Benguet**

Respectfully submitting the requirements for the modification of the FY 2022 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) project "**Construction (Completion) of Bodehow Road, Daclan, Tublay, Benguet**" for your endorsement.

FROM		TO	
<b>Project Description:</b> <b>UACS No.: 300215101084000</b> <b>Project ID: P00639101LZ</b>  Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)  Construction (Completion) of Bodehow Road, Daclan, Tublay, Benguet		Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)  Construction (Completion) of Bodehow Road, Daclan, Tublay, Benguet	
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
<i>CW-1: Construction of Concrete Road</i>		<i>CW-1: Construction of Road Slope Protection Structure</i>	
<b>0.302 Lane Km.</b>	2,940,000.00	<b>354 sq.m.</b>	2,940,000.00
<i>EAO (2%)</i>	60,000.00	<i>EAO (2%)</i>	60,000.00
<b>Total:</b>	<b>3,000,000.00</b>	<b>Total:</b>	<b>3,000,000.00</b>

  
**REX K. OYA-OY**  
OIC - District Engineer

CAR 17.1 VBC/MBB/RKO

## **CHECKLIST**

### **PROJECT MODIFICATION**

Implementing Office : **Benguet Second District Engineering Office**

Project Name/Location : Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction (Completion) of Bodehow Road, Daclan, Tublay, Benguet

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Project ID : **P00639101LZ** UACS Code : **300215101084000**

Project Allocation : **Php 3,000,000**

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**1. Modification Request Form**



**2. Certificate of Availability of Funds**

**3. Supporting Data & Analysis**



a. Road Condition (RBIA Latest Official Database)



b. Traffic Volume Capacity Ratio (for Widening Projects)



c. Bridge Condition (BMS Latest Official Database)



d. Hydraulic & Hydrologic Analysis (for New/Replacement Bridges)



e. RSM Forms (for Road Slips)



f. Project Impact Analysis (for Flood Control Projects)



g. Master Plan (for Flood Control Projects)



**4. BP 202**

**5. Geotagged Photos**



a. Hard Copy



b. Electronic Copy



c. Plotted in the GIS Map

**6. Certificate of No Overlapping**



a. District Engineer



b. Construction and Maintenance Division Chiefs

**7. ROW Clearance**



a. District Engineer



b. LGU

**8. Environmental Clearances**



a. Not Within a "No Build Zone" (MGB)



b. Tree Cutting Permit (If Applicable-EMB)



c. CNC/ECC/EIA (EMB)



**9. Social Clearance (not within a Declared Heritage/Cultural Site-NCCA)**



**10. Certificate of Reasonableness (for Projects with Changes in Unit Cost)**

**11. Project Details**



a. POW



b. DUPA

c. Plans



1. Coverpage



2. Summary of Quantities



3. Cross Section Showing Changes (if Applicable)



d. Materials Source Map



**12. Certification of Local Government Unit**

Checked by:

  
**ERLINDA F. DOLIENTE**  
Engineer III  
Chief, Planning Section



## Tables for Form for Modification Request

A. GENERAL							
<b>1. REGION</b> Cordillera Administrative Region (CAR)			<b>2. DEO</b> Benguet 2nd District Engineering Office			<b>3. LEGISLATIVE DISTRICT</b> Benguet Lone District	
B. ORIGINAL PROJECT				C. PROPOSED REVISED PROJECT			
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300215101084000							
<b>5. Project Id</b> P00639101LZ							
<b>6. Project Category</b> Convergence and Special Support Program (CSSP)							
<b>7. Sub-Program (P/A/P)</b> Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities							
<b>8. Operating Unit</b> Benguet 2nd District Engineering Office				<b>18. Operating Unit</b> (Change subject to DBM approval) Benguet 2nd District Engineering Office			
<b>9. Type of Work</b> (Enter Details for all Components below)				<b>19. Type of Work</b> (Enter Details for all Components below)			
<b>Component ID</b>		<b>Type of Work</b>		<b>Component ID</b>		<b>Type of Work</b>	
P00639101LZ - CW1		Construction of Concrete Road		P00639101LZ - CW1		Construction of Road Slope Protection Structure	
P00639101LZ - EAO				P00639101LZ - EAO			
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction (Completion) of Bodehow Road, Daclan, Tublay, Benguet				<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction (Completion) of Bodehow Road, Daclan, Tublay, Benguet			
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA)  3,000				<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 3,000		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES	
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)				<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)			
<b>Component ID</b>		<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>		<b>Target</b>	<b>Target Unit</b>
P00639101LZ - CW1		0.302	Lane Km	P00639101LZ - CW1		354.000	Square meter
P00639101LZ - EAO				P00639101LZ - EAO			
<b>13. UNIT COST</b> (Enter Details for all Components below)				<b>24. UNIT COST</b> (Enter Details for all Components below)			
<b>Component ID</b>		<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>		<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
P00639101LZ - CW1		2,940.000	9,735.099	P00639101LZ - CW1		2,940.000	8.305
P00639101LZ - EAO		60.000		P00639101LZ - EAO		60.000	
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)				<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)			
<b>Start X</b>	120.63024	<b>End X</b>	120.627941	<b>Start X</b>	120.63024	<b>End X</b>	120.62983
<b>Start Y</b>	16.507028	<b>End Y</b>	16.511832	<b>Start Y</b>	16.507028	<b>End Y</b>	16.507761
<b>15. ROAD CLASSIFICATION</b> (if applicable)				<b>26. ROAD CLASSIFICATION</b> (if applicable)			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Benguet 2nd District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Benguet 2nd District Engineering Office			

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

06/10/2022

Planned End Date

07/27/2022

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

06/10/2022

Planned End Date


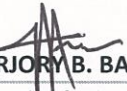

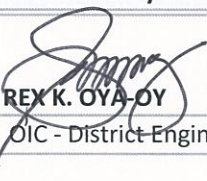
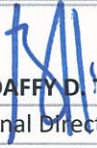
07/27/2022

**29. OVERLAP?**☒ NO ☐ YES**30. UNDER WARRANTY?**☒ NO ☐ 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)

1. The change of type of work from "Rehabilitation of Concrete Road" to "Construction of Road Slope Protection Structure" is due to the need to include the construction of road slope protection structure to stabilize and fortify the portion of the site that is proposed to be opened.
2. The revised type of work entails a change in the target unit from "Lane Km" to "Square Meter". Moreover, the unit cost per lane kilometer is reasonable as to unit cost of the items of work involved which are within the range of the prevailing cost of the Department.

**33. PHOTOS SUBMITTED**☐ NO ☒ YES**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**☐ NO ☒ 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. BANA O	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)

300215101084000

**Project Id**

P00639101LZ

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

**Category of Modification**

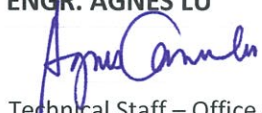
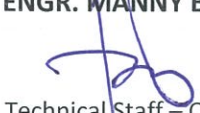
(choose one)

- ☐ 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

<b>Name:</b>	ENGR. AGNES LU	<b>Name:</b>	ENGR. MANNY BULUSAN
<b>Signature</b>		<b>Signature</b>	
<b>Position:</b>	Technical Staff – Office of the Undersecretary	<b>Position:</b>	Technical Staff – Office of the Undersecretary
<b>Date:</b>		<b>Date:</b>	

### 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 ✓ MULTIPLE CHANGES IN PROJECT COMPONENTS

Reviewed by Planning Service

<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>		<b>Date:</b>	