



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

Ref No. CAR-085

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00639108LZ

Construction of Lam-Ayan - Dengao - Dekkan - Balintag Road, Baculongan Sur, Buguias, Benguet

Appropriation: 10,000,000

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: 10,000,000

C.2 ☐ FCR

D. Remarks: Correction of project location from Baculongan Sur TO Baculongan Norte since the project is actually located in Baculongan Norte. A certification dated March 4, 2022 from the LGU was submitted regarding the correct barangay. 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-085

Project ID: P00639108LZ

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
OFFICE OF THE SECRETARY
Manila

Reference Number:	CAR-085
Project ID:	P00639108LZ

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. 300215101091000 Project ID: P00639108LZ 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 Construction of Lam-Ayan - Dengao - Dekkan - Balintag Road, Baculongan Sur , Buguias, Benguet			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 Construction of Lam-Ayan - Dengao - Dekkan - Balintag Road, Baculongan <u>Norte</u> , Buguias, Benguet		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1 – Construction of Concrete Road: 0.989 Lane Km	₱ 9,908.999/ Lane Km	₱ 9,800.000	CW1 – Construction of Concrete Road: 0.989 Lane Km	₱ 9,908.999/ Lane Km	₱ 9,800.000
EAO	-	₱ 200.000	EAO	-	₱ 200.000
Total:		₱ 10,000.000	Total:		₱ 10,000.000
Justification: <ul style="list-style-type: none">The road line "Lam-ayan - Dengao - Dekkan - Balintag Road" proposed for concreting is located in Barangay Baculongan Norte and not in Baculongan Sur as certified by the LGU of Buguias, Benguet.The Sitios of Lam-ayan, Dengao, Dekkan and Balintag are within Barangay Baculongan Norte.The derived unit cost is based on the approved plans, POW, DUPA, and Certificate of Reasonableness of Cost.					

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 CAR, Region 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



WIN2F06256



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: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Lam-Ayan - Dengao - Dekkan - Balintag Road, Baculongan Sur, Buguias, 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 **Ten Million Pesos (Php 10,000,000.00)** as indicated below:

	FROM	TO
Project Title	Construction of Lam-Ayan - Dengao - Dekkan - Balintag Road, Baculongan Sur , Buguias, Benguet	Construction of Lam-Ayan - Dengao - Dekkan - Balintag Road, Baculongan Norte , Buguias, 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 DABC/EFD/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 of Lam-Ayan - Dengao - Dekkan - Balintag Road, Baculongan Sur, Buguias, Benguet

Respectfully submitting the requirements for the modification of the FY 2022 project "Construction of Lam-Ayan - Dengao - Dekkan - Balintag Road, Baculongan Sur, Buguias, Benguet" for your endorsement.

FROM	TO
Project Description: UACS No.: 300215101091000 Project ID: P00639108LZ	
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 of Lam-Ayan - Dengao - Dekkan - Balintag Road, Baculongan Sur , Buguias, Benguet	Construction of Lam-Ayan - Dengao - Dekkan - Balintag Road, Baculongan Norte , Buguias, 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) 300215101091000							
5. Project Id P00639108LZ							
6. Project Category Convergence and Special Support Program (CSSP)							
7. Sub-Program (P/A/P) Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities							
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	
P00639108LZ - CW1		Construction of Concrete Road		P00639108LZ - CW1		Construction of Concrete Road	
P00639108LZ - EAO				P00639108LZ - EAO			
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Lam-Ayan - Dengao - Dekkan - Balintag Road, Baculongan Sur, Buguias, Benguet				20. PROJECT DESCRIPTION (of the revised project) Construction of Lam-Ayan - Dengao - Dekkan - Balintag Road, Baculongan Norte, Buguias, Benguet			
11. ALLOTMENT (P'000) (as recorded in GAA) 10,000				21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 10,000		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
P00639108LZ - CW1		0.989	Lane Km	P00639108LZ - CW1		0.989	Lane Km
P00639108LZ - EAO				P00639108LZ - 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)
P00639108LZ - CW1		9,800.000	9,908.999	P00639108LZ - CW1		9,800.000	9,908.999
P00639108LZ - EAO		200.000		P00639108LZ - EAO		200.000	
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 A" for National Road projects under OO-1 and LP)			
Start X	120.891695	End X	120.893323	Start X	120.891695	End X	120.893323
Start Y	16.800058	End Y	16.796656	Start Y	16.800058	End Y	16.796656
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	09/19/2022	06/15/2022	09/19/2022
		29. OVERLAP?	30. UNDER WARRANTY?
		<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<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 road line "Lam-ayan - Dengao - Dekkan - Balintag Road" proposed for concreting is located in Barangay Baculongan Norte and not in Baculongan Sur as certified by the LGU of Buguias, Benguet. 2. The Sitios of Lam-ayan, Dengao, Dekkan and Balintag are within Barangay Baculongan Norte. 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:	

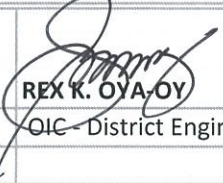

36. Reviewed by district office (If Required)

38. Reviewed by Regional Office

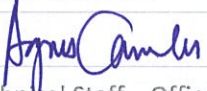
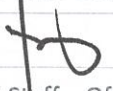
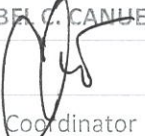

Name:	 MARJORY B. BANAQ	Name:	 ANGELITA B. MABITAZAN
Position:	OIC - Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	

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) 300215101091000				
Project Id P00639108LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS 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 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		
Primary Reason for Request (based on Category of Modification): (choose one)				
Category A <input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	Category 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	Category C <input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	Category D <input type="checkbox"/> Change in (IO), requiring a change in the (OU)	Adjustment (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 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 C. CANUEL		Name:	PETER PAUL R. CORTEZ
Signature			Signature:	
Position:	Regional Coordinator		Position:	OIC – Chief, Programming Division
Date:	3/24/2022		Date:	