MIGRI



Ref No. CAR-130

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

Manila

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00639112LZ

Improvement of Road along Proper Paoay to Bosleng, Brgy. Paoay, Atok, Benguet

					Appropriation:	10,000,000
g Office:		Bengu	et Second DEO		Date:	03/24/2022
PE OF REC	DUEST					
		e in Im	plementing Offic	e/Operating Unit du	e to	
A.1.1		Geogra	aphical Jurisdiction			
A.1.2		Approv	al of Authority to E	Bid/Implement		
	PROJE	ст мо	DIFICATION/AD	USTMENTS		
A.2.1		1				
A.2.2				on-existent locations or	nly)	
A.2.3		Change	e in Station Limits			
A.2.4		Additic	n/Deletion of Word	<u>l/s</u>		
A.2.5		Change	e in Project Compo	nent/s Details		
	A.2.5.1	\checkmark				
	A.2.5.2		Change in Scope of	f Work ONLY		
	A.2.5.3					
	A.2.5.4		and the second	·	Component)	
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	A.2.5.7		MULTIPLE changes	s in Component Details		
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		([] Rele	eased [✓] Unreleas	sed)	Amount:	10,000,000
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narks:					cost by 110.60%. Certif	icate of
	Reasona	bleness (of Cost is attached in	<u>n #10</u>		
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	/	INS)	
		TAG				55
ated By:				Noted B		ABINI, JR.
	- C					
			ACTI	ON SLIP		
32.78						
P006391	12LZ				Date:	03/24/2022
FOR OPE	RATION	S	RCY	RRB	ERP, Jr.	EKS
FOR OPE				RRB	ERP, Jr.	EKS
	Reviewe	d by Pla	nning Service		ERP, Jr.	EKS
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	Reviewe	d by Pla nended (nning Service	Ineverse Mysical Tome	in Und C	EKS
	Reviewe Recomm	d by Pla nended (nning Service	Ineverse Mysical Town	ing Und G	EKS
	Reviewe Recomm	d by Pla nended (nning Service	Ineverse	in lind a	est.
FOR OPE	Reviewe Recomm	d by Pla nended (nning Service	Ineverse Lysical Town	ing Und G	est.
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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE SECRETARY

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 pe	r GAA/Origin	al	A	s Modified	
		Project De	escription		
	21510109500 639112LZ	0			
Convergence and Special Support Program (CSSP)			Convergence and Special Support Program (CSSP)		
Sustainable Infrastr Gaps (SIPAG) – Acc from the National F Major/Strategic Put	cess Roads and Road/s leading t	/or Bridges to	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities		
Improvement of Ro Bosleng, Brgy. Paos	U 1		Improvement of Ro Bosleng, Brgy. Paoa		
Physical Target	Unit Cost (`000)	Allocation (`000)	Physical Target	Unit Cost ('000)	Estimated Cost (`000)
CW1 – Rehabilitation of Concrete Road 1.053 Lane Km	P 9,306.743 / Lane Km	P 9,800.000	CW1 – Rehabilitation of Concrete Road 0.500 Lane Km	P 19,600.000 / Lane Km	P 9,800.000
EAO	-	200.000	EAO	-	200.000
ROW	-	-	ROW	-	-
	Total:	P 10,000.000		Total:	P 10,000.000
Justification:		· · · · · · · · · · · · · · · · · · ·			

 The change in the physical target was brought about by the need to provide a more accessible road since a significant increase in the volume of motorists and tourists traversing the road line was recently observed to cause traffic. The longest queue observed reached up to the highway. Thus, instead od replacing the existing one lane PCCP, the existing pavement is to be retained and its proposed to be widened for about 3-4 wide. The change on the unit cost is due to the adjustment made such as the increase in the volume of excavation and construction of road slope protection structures at the portions of the road that are proposed for widening. 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.

ROBERTÓ Ř. 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



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CORDILLERA ADMINISTRATIVE REGION

Engineer's Hill, Baguio City

March 21, 2022

MEMORANDUM

- : ROGER G. MERCADO FOR 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 -Improvement of Road along Proper Paoay to Bosleng, Brgy. Paoay, Atok, Benquet

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	то
Project Title	Improvement of Road along Proper Paoay to Bosleng, Brgy. Paoay, Atok, Benguet	Improvement of Road along Proper Paoay to Bosleng, Brgy. Paoay, Atok, Benguet
Physical Target	1.053 Lane Km	0.500 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.

KHADAFFY D. TANGGOL Regional Director JWC/ABM CAR.1 D

TLR



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET SECOND DISTRICT ENGINEERING OFFICE CORDILLERA ADMINISTRATIVE REGION Natubleng, Buguias, Benguet

MAR 1 8 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, Improvement of Road along Proper Paoay to Bosleng, Brgy. Paoay, Atok, Benguet

Respectfully submitting the requirements for the modification of the FY 2022 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) project **"Improvement of Road along Proper Paoay to Bosleng, Brgy. Paoay, Atok, Benguet"** for your endorsement.

FROM		то	
Project Description: UACS No.: 3002151010950 Project ID: P00639112LZ	00		
Sustainable Infrastructure Pro Gaps (SIPAG) Improvement of Road along Bosleng, Brgy. Paoay, Atok, B	Proper Paoay to	Sustainable Infrastructure Pr Gaps (SIPAG) Improvement of Road along Bosleng, Brgy. Paoay, Atok, B	Proper Paoay to
Physical Target	Allocation	Physical Target	Allocation (Php)
CW-1: Rehabilitation of Concrete Road		CW-1: Rehabilitation of Concrete Road	
1.05 ³ Lane Km. 9,800,000.00		0.5/Lane Km. 9,800,000.	
EAO (2%)	200,000.00	EAO (2%)	200,000.00
Total:	10,000,000.00	Total:	10,000,000.00

- District Engineer TC

CAR 17.1 VBC/MBB/RKO

CHECKLIST PROJECT MODIFICATION

		\bigcirc	(
к) 			ECKLIST	
		PROJE	CT MODIFICATION	
Imp	elementing Office	: Benguet Second Distric	t Engineering Office	
Proj	ject Name/Location	Bridges from the Natior	rre Projects Alleviating Gaps (Sl nal Road/s leading to Major/ St along Proper Paoay to Bosleng	rategic Public Buildings/ Facilities
Proj	ject ID	: P00639112LZ	UACS Code	: 300215101095000
	ject Allocation	: PhP 10,000,000		
\square	1. Modification Req	uest Form		
\checkmark	2. Certificate of Avo	ailability of Funds		
	3. Supporting Data 8	& Analysis		
	a. Road Co	ndition (RBIA Latest Official	Database)	
	b. Traffic Vo	lume Capacity Ratio (for W	idening Projects)	
	🔥 c. Bridge Co	ondition (BMS Latest Official	Database)	
	d. Hydraulic	: & Hydrologic Analysis (for N	lew/Replacement Bridges)	
	e. RSM Form	ns (for Road Slips)		
		npact Analysis (for Flood Co	ntrol Projects)	
/	g. Master Pl	an (for Flood Control Projec	ts)	
\checkmark	4. BP 202			
	5. Geotagged Photo	os		
	🔟 a. Hard Cop	ру		
	b. Electronic	с Сору		
	C. Plotted in	n the GIS Map		
	6. Certificate of No	Overlapping		
	a. District En	ngineer	,	
	b. Construct	tion and Maintenance Divis	ion Chiefs	
	7. ROW Clearance			
	a. District En	ngineer		
	b. LGU			
	8. Environmental Cl	earances		
	a. Not Within	n a "No Build Zone" (MGB)		
	<u> </u>	ing Permit (If Applicable-EM	В)	
	C. CNC/ECC	C/EIA (EMB)		
NA	9. Social Clearance	e (not within a Declared Heri	tage/Cultural Site-NCCA)	
1	10. Certificate of Rea	asonableness (for Projects w	ith Changes in Unit Cost)	
	11. Project Details			
	🥖 a. POW			
	b. DUPA			
	c. Plans			
		. Coverpage		
		. Summary of Quantities	and of Application	
		Cross Section Showing Cho Source Map	unges (II Applicable)	
No		ocal Government Unit		
(\mathcal{H})				

Checked by:

ERLINDA F DOLIENTE Engineer III Chief, Planning Section

Tables for Form for Modification Request

			A. GE	NERAL			
1. REGION			2. DEO			3. LEGISLATIVE	DISTRICT
Cordillera Administrati	ve Regio	n (CAR)	Benguet 2nd D	istrict Engineering	g Office	Benguet Lone D	istrict
B	ORIGIN	AL PROJECT			C. PROP	OSED REVISED PROJECT	
4. UACS (Unified Account) 300215101095000	nt Code	Structure as def	ined in GAA)	der mensen einen eine			
5. Project Id P00639112LZ							
6. Project Category							
Convergence and Speci	al Suppo	rt Program (CSSI	P) /				
7. Sub-Program (P/A/P)		/				
Sustainable Infrastructu Major/ Strategic Public			aps (SIPAG) - Acce	ess Roads and/or	Bridges	from the National Road/	s leading to 🦯
8. Operating Unit				18. Operating U	nit (Cha	nge subject to DBM app	roval)
Benguet 2nd District En	gineerin	g Office		Benguet 2nd Dis	trict Eng	gineering Office	
9. Type of Work (Enter	Details	for all Componei	nts below)	19. Type of Wor	k (Enter	Details for all Compone	nts below)
Component ID		Type of W	/ork	Component	t ID	Type of W	ork
P00639112LZ - CW1	Rehabi	litation of Concr	ete Road	P00639112LZ	- CW1	Rehabilitation of Concre	ete Road
P00639112LZ - EAO				P00639112LZ	- EAO		
10. PROJECT DESCRIPTI	ON (as r	ecorded in GAA)	20. PROJECT DE	SCRIPTIO	ON (of the revised proje	ct)
Improvement of Road a Paoay, Atok, Benguet	long Pro	oper Paoay to Bo	sleng, Brgy.	Improvement of Paoay, Atok, Ber		long Proper Paoay to Bos	leng, Brgy.
11. ALLOTMENT (P'000 10,000 12. PHYSICAL TARGET (ponents below)	21. REVISED EST (P'000) (Equal to GAA allotment) 10,000 23. PHYSICAL TA	o, or low	22. CAF (To be)	gement office)
Component ID		Target	Target Unit	Component ID)	Target	Target Unit
P00639112LZ - CW1		1.053	Lane Km	P00639112LZ - 0	CW1	0.500	Lane Km /
P00639112LZ - EAO				P00639112LZ - E	AO		
13. UNIT COST (Enter D	etails fo	r all Component	s below)	24. UNIT COST (Enter D	etails for all Component	s below)
Component ID	Cor	nponent Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID		Component Cost (P'000)	Target Unit Cost (P'000/Targe Unit)
P00639112LZ - CW1		9,800.000	9,306.743	P00639112LZ - 0	CW1	9,800.000	19,600.000
P00639112LZ - EAO		200.000		P00639112LZ - E	AO	200.000	
14. PROJECT WORK LO accordance with DO 65			d in strict	accordance with	n DO 65	CATION (Must be defined Series 2014. Also complects under OO-1 and LP)	
Start X 120.	763104	End X	120.75918	Start X	Contraction Contraction	63104 End X	120.759745
Start Y 16.0	53175	End Y	16.628419	Start Y	16.6	3175 End Y	16.629426
15. ROAD CLASSIFICAT	ION (if a	pplicable)		26. ROAD CLASS	SIFICATI	ON (if applicable)	And the second state of the second state of the
16. IMPLEMENTING OF the original project) Benguet 2nd District En			nenting Office of	27. IMPLEMENT the proposed re Benguet 2nd Dis	evised p		enting Office o

17. PRC	DJECT IMPLEMENT	ATION PLAN (PIP)	28. PROJECT IMPLEMENTA	ATION PLAN (PIP)	
Planned Start Date 06/10/2022		Planned End Date 09/25/2022	Planned Start Date 06/10/2022	Planned End Date 09/25/2022	
			29. OVERLAP? 🖾 NO 🗆 YES	30. UNDER WARRANTY? ⊠ NO □ YES	
		D. ATTACHI	MENTS & JUSTIFICATIONS		
31. PRC	DJECT IMPACT ANA	LYSIS ATTACHED? (For Flood Co	ntrol Projects)		
	🗆 YES 🗆 N/A				
32. TEC	HNICAL JUSTIFICAT	ION (Explain in detail in Bullet	point format; minimum of 2 point	s)	
1.			out by the need to provide a more	accessible road since a significant	
	increase in the vol queue observed re to be retained and The change in the construction of ro	ume of motorists and tourists tr eached up to the highway. Thus, I is proposed to be widened for a unit cost is due to the adjustme ad slope protection structures a kilometer is reasonable as to un	but by the need to provide a more aversing the roadline was recently instead of replacing the existing o about 3-4m wide. nt made such as the increase in th t the portions of the road that are	accessible road since a significant observed to cause traffic. The longest one lane PCCP, the existing pavement is	
1.	increase in the vol queue observed re to be retained and The change in the construction of ro unit cost per lane	ume of motorists and tourists tr eached up to the highway. Thus, I is proposed to be widened for a unit cost is due to the adjustme ad slope protection structures a kilometer is reasonable as to un	but by the need to provide a more aversing the roadline was recently instead of replacing the existing o about 3-4m wide. nt made such as the increase in th t the portions of the road that are	accessible road since a significant observed to cause traffic. The longest one lane PCCP, the existing pavement is e volume of excavation and proposed for widening. Moreover, the	
1.	increase in the vol queue observed re to be retained and The change in the construction of ro unit cost per lane prevailing cost of	ume of motorists and tourists tr eached up to the highway. Thus, I is proposed to be widened for a unit cost is due to the adjustme ad slope protection structures a kilometer is reasonable as to un	but by the need to provide a more aversing the roadline was recently instead of replacing the existing o about 3-4m wide. nt made such as the increase in th t the portions of the road that are	accessible road since a significant observed to cause traffic. The longest one lane PCCP, the existing pavement is e volume of excavation and proposed for widening. Moreover, the	
1. 2. 33. PHC □ NO	increase in the vol queue observed re to be retained and The change in the construction of ro unit cost per lane prevailing cost of OTOS SUBMITTED SI YES	ume of motorists and tourists tr eached up to the highway. Thus, I is proposed to be widened for a unit cost is due to the adjustme ad slope protection structures a kilometer is reasonable as to un	but by the need to provide a more aversing the roadline was recently instead of replacing the existing o about 3-4m wide. Int made such as the increase in th t the portions of the road that are it cost of the items of work involve	accessible road since a significant observed to cause traffic. The longest one lane PCCP, the existing pavement is e volume of excavation and proposed for widening. Moreover, the	

	35. P	repared 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:	MARJOR B. BANAO	Name:	ANGELITA B. MABITAZAN
Position:	OIC - Chief, Planning and Design Section	Position:	Ghief, Planning and Design Division
Date:		Date:	
37. RE	COMMENDED by district office (If Required)		39. RECOMMENDED by Regional office
Name:	REX.K. OYAOY	Name:	KHADAFFYD, TANGGOL
Position:	9IC - District Engineer	Position:	Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300215101095000

Project Id

P00639112LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

 Category A – Typographical Errors

 Category of Modification

 (choose one)

 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)
 Typographical error on Project Description Project Description needs items removed due to typo error 	Work Change in station limits,	 No such Barangay No such City/Municipality 	Change in (IO), requiring a change in the (OU)	 Typographical error on Project Component Description Typographical error on other fields not included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target
	Reviewed by C)ffice of the Undersed	retary for Operations	
Name:	ENGR. AGNES LU		ENGR. MANNY	BULUSAN
Signature	Apple annen		Am	
Position:	Technical Staff – Office of th	e Undersecretary	Technical Staff –	office of the Undersecretary
Date:				
	41. DPWH	PLANNING SERVICE	OFFICE USE ONLY	MINING CONTRACTORS
Category of Modific (choose one)	Category B - Category C - Category D - Adjustment Modification Augmentation	Change in Location - Change in Operating Unit - Send to PS-PD to amend I does not comply with DBN on	MYPS A Categories	in budget
Namo		Reviewed by Planning		T7
Name: Signature Position:	CHRISTYBEL C. CANUEL Regional Coordinator	Name: Signature Position:	PETER PAUL R. COI	5/