×.			DEPARTMENT OF	blic of the Philippines PUBLIC WORKS AND F ENTRAL OFFICE Manila	Ref No	CAR-123
Name of Proj	ject:		Programming Divisio	n Evaluation Sheet	Project ID:	P00639114LZ
		Road, Pa	payew, Caliking, Atok, Beng	uet		
	a Office		Banguat Casand DEO		Appropriation:	
Implementin A TYP	PE OF RE		Benguet Second DEO		_ Date:	03/24/2022
A. 11P			e in Implementing Office	/Operating Unit due t	o	
	A.1.1		Geographical Jurisdiction			
	A.1.2		Approval of Authority to Bi			
A.2		PROJE	CT MODIFICATION/ADJ	JSTMENTS	an the	1.1
	A.2.1 A.2.2		Typographical Error/s Change in Location (for <u>no</u>	n-existent locations only		
	A.2.2		Change in Station Limits	T CABLERT IOCATIONS ONLY		
	A.2.4		Addition/Deletion of Word/	<u>s</u>	a	
	A.2.5		Change in Project Compon		at a star	
		A.2.5.1 A.2.5.2	 ✓ Change in <u>Targets C</u> ✓ Change in <u>Scope of</u> 			
		A.2.5.3	Change in <u>Scope or</u>			
		A.2.5.4		ent ONLY (incl. EXC Com	nponent)	
		A.2.5.5	Deletion of Compon			
		A.2.5.6 A.2.5.7		bet. Components ONLY in Component Details		
B. FVA	LUATIO	3	MOLTIPLE Changes	in component Details		
B.1		-	E ALLOWED as per the G	AA Provisions		
B.2		NOT AL	LOWED as per the GAA Prov	visions		
	DSOUR	7	22 GAA, R.A. 11639			
C.1 C.2		FLR FCR	([] Released [✓] Unrelease	:d)	Amount:	10,000,000
D. Ren	narks:	Road. D	of type of work from Rehabilit ecrease in physical targets by pleness of Cost is attached in	45.01% and increase in u		
			A.			× .
		1	1A		the	-Se
Evalua	ated By:		STYBEĽ C. CANUEL aional Coordinator	Noted By:	FROILAN B. I OIC-Secti	and the second
		and period distant stands	ACTIO	N SLIP		1
					Ref No.	CAR-123
Project ID:	P006391	14LZ	[]		Date:	03/24/2022
FOR : USEC	FOR OPE	RATION	S RCY	RRB	ERP, Jr.	EKS
REMARKS:	\square	-	d by Planning Service			
		Recomm	ended for Approval	mit Cost		
			R	200		
				DINSTANTE LLANES,		

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WIPOr



Republic of the Philippine: DEPARTMENT OF PUBLIC WORKS AN Reference Number:

Project ID:

CAR-123

P00639114LZ

OFFICE OF THE SECRET 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		
	21510109700 639114LZ	00			197
Convergence and S (CSSP)	pecial Support	Program	Convergence and S (CSSP)	pecial Support F	Program
Sustainable Infrast Gaps (SIPAG) – Acc from the National F Major/Strategic Pub	cess Roads and Road/s leading	/or Bridges to	Sustainable Infrastr Gaps (SIPAG) – Acc from the National R Major/Strategic Put	cess Roads and/ load/s leading to	or Bridges
Improvement of Ro Benguet	oad, Papayew, (Caliking, Atok,	Improvement of Ro Atok, Benguet	oad, Papayew, C	aliking,
0					
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 – Construction of Concrete Road 0.579 Lane Km	P 16,925.734 / 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:					

Justification:

• The change in the type of work is due to actual road surface of the proposed road line at the project site as certified by the Local Government Unit of the Municipality of Atok.

 The revised type of work from "Rehabilitation of Concrete road" to "Construction of Concrete Road" entails an increase in unit cost due to the need to include the construction of road slope protection structure to stabilize and fortify the portion of the road that has unstable mountain slope. 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:

1 l **ROGER G. MERCADO**

Acting Secretary

3.4 SCA/FDN/JTG/AVM





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE SECRETARY

Manila

MEMORANDUM

FOR : I

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	er GAA/Origin	al	As	s Modified	
		Project De	escription		
	21510109700 639114LZ	9			
Convergence and S (CSSP)	Special Support	Program	Convergence and S (CSSP)	pecial Support F	Program
Sustainable Infrast Gaps (SIPAG) – Ac from the National I Major/Strategic Pu	cess Roads and Road/s leading	/or Bridges	Sustainable Infrastr Gaps (SIPAG) – Acc from the National R Major/Strategic Pub	ess Roads and/ oad/s leading to	or Bridges
Improvement of Ro Benguet	oad, Papayew, (Caliking, Atok,	Improvement of Ro Atok, Benguet	ad, Papayew, C	aliking,
Physical Target	Unit Cost ('000)	Allocation (`000)	Physical Target	Unit Cost (`000)	Estimated Cost (`000)
Physical Target CW1 – Rehabilitation of Concrete Road 1.053 Lane Km			Physical Target CW1 – Construction of Concrete Road 0.579 Lane Km		Cost
CW1 – Rehabilitation of Concrete Road	(`000) P 9,306.743	(`000)	CW1 – Construction of Concrete Road	(`000) P 16,925.734 /	Cost ('000)
CW1 – Rehabilitation of Concrete Road 1.053 Lane Km	(`000) P 9,306.743	(`000) P 9,800.000	CW1 – Construction of Concrete Road 0.579 Lane Km	(`000) P 16,925.734 /	Cost (`000) P 9,800.000

Justification:

• The change in the type of work is due to actual road surface of the proposed road line at the project site as certified by the Local Government Unit of the Municipality of Atok.

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ROBERTO R. BERNARDO Undersecretary for Operations in CAR, Regions I, II, III, IV-A and 4-K APPROVED / DISAPPROVED:

ROGER G. MERCADO Acting Secretary 3.4 SCA/FDN/JTG/AVM





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

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Engineer's Hill, Baguio City

March 21, 2022

MEMORANDUM

FOR	: ROGER G. MERCAD	0
	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, Papayew, Caliking, Atok, 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	то	
Project Title	Improvement of Road, Papayew, Caliking, Atok, Benguet	Improvement of Road, Papayew, Caliking, Atok, Benguet	
Type of Work	Rehabilitation of Concrete Road	Construction of Concrete Road	1
Physical Target	1.053 Lane Km	0.579 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.

D. TANGGOL KHAC Regional Director D/JWC/ABM CAR.1 L



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 Secr	etary

- 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, Papayew, Caliking, Atok, 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	то
Project Title	Improvement of Road, Papayew, Caliking, Atok, Benguet	Improvement of Road, Papayew, Caliking, Atok, Benguet
Type of Work	Rehabilitation of Concrete Road	Construction of Concrete Road
Physical Target	1.053 Lane Km	0.579 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.

KHAD **D. TANGGOL Regional Director**

CAR.1 DLBC/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 1 8 2022

MEMORANDUM

FOR	:	KHADAFFY D. TANGGOL	-2
		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, Papayew, Caliking, Atok, Benguet

Respectfully submitting the requirements for the modification of the FY 2022 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) project **"Improvement of Road, Papayew, Caliking, Atok, Benguet"** for your endorsement.

FROM		то	
Project Description:			
UACS No.: 30021510109700 Project ID: P00639114LZ	00		
Sustainable Infrastructure Pro Gaps (SIPAG)	ojects Alleviating	Sustainable Infrastructure Pr Gaps (SIPAG)	ojects Alleviating
Improvement of Road, Papaye Benguet	w, Caliking, Atok,	Improvement of Road, Pa Atok, Benguet	payew, Caliking,
Physical Target	Allocation (Php)	Physical Target	Allocation (Php)
CW-1: Rehabilitation of		CW-1: Construction of	
Concrete Road		Concrete Road	
1.05 3 Lane Km.	9,800,000.00	0.579 Lane Km.	9,800,000.00
EAO (2%)	200,000.00	EAO (2%)	200,000.00
Total:	10,000,000.00	Total:	10,000,000.00

District Engineer

CAR 17.1 VBC/MBB/RKO

CHECKLIST PROJECT MODIFICATION

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• ...

	lementing Office : ect Name/Location :	Benguet Second Distric	t Engineering Office Dure Projects Alleviating Gaps (S	IPAG) - Access Roads and/or
		Bridges from the Natio		trategic Public Buildings/ Facilities
Proje	ect ID :	P00639114LZ	UACS Code	: 300215101097000
Proje	ect Allocation :	PhP 10,000,000		
/	1. Modification Reque	st Form		
1	2. Certificate of Availo	ability of Funds		
	3. Supporting Data & A	Analysis		
	N/A a. Road Cond	ition (RBIA Latest Official	Database)	
	N/A b. Traffic Volur	me Capacity Ratio (for W	idening Projects)	
	レントレン C. Bridge Cond	dition (BMS Latest Official	Database)	
			New/Replacement Bridges)	
	MA e. RSM Forms (, .,	
		act Analysis (for Flood Co	ntrol Projects)	
		(for Flood Control Projec		
		nor nood connor nojec	15]	
\checkmark	4. BP 202			
	5. Geotagged Photos			
	a. Hard Copy			
	b. Electronic C	Сору		
	✓ c. Plotted in th	ne GIS Map		
	6. Certificate of No Ov	verlapping		
	🗾 a. District Engi	neer		
	🧹 b. Construction	n and Maintenance Divis	ion Chiefs	
	7. ROW Clearance			
	a. District Engi	neer		
	b. LGU			
	8. Environmental Clea	rancos		
	1.1	a "No Build Zone" (MGB)		
		9 Permit (If Applicable-EM	В)	
	C. CNC/ECC/E	EIA (EMB)		
на	9. Social Clearance (n	not within a Declared Heri	tage/Cultural Site-NCCA)	
1	10. Certificate of Reaso	nableness (for Projects w	ith Changes in Unit Cost)	
	11. Project Details			
	🗸 a. POW			
	J b. DUPA			
	c. Plans			
	🗸 1. C	Coverpage		
		ummary of Quantities		
		Cross Section Showing Ch	anges (if Applicable)	
	d. Materials Sc			
\checkmark	12. Certification of Loco			
			Checked by:	0
				Sh A

ERLINDA F. DOLIENTE Engineer III Chief, Planning Section .





	-			A. GE	NERAL				
1. REGION				2. DEO			/	3. LEGISLATIVE	DISTRICT
Cordillera Admi	inistrativ	e Regio	n (CAR)	Benguet 2nd D	istrict Engineering	g Office		Benguet Lone D	vistrict
	В.	ORIGIN	AL PROJECT			C. PRÓ	POSED R	EVISED PROJECT	
4. UACS (Unified	d Accour	nt Code	Structure as de	fined in GAA)					
3002151010970	000								
5. Project Id	/								
P00639114LZ	/			ana an tao ini kao ina amin' kao amin' na amin' ami					
6. Project Categ	gory			/					
Convergence an	nd Specia	l Suppo	rt Program (CSS	P) /					
7. Sub-Program	(P/A/P)			/					/
Sustainable Infra Major/ Strategio				aps (SIPAG) - Acco	ess Roads and/or	Bridges	from th	e National Road/	s leading to
8. Operating Un	distant of the second sec		energia de la composición de		18. Operating U	nit (Cha	ange sub	ject to DBM app	roval)
Benguet 2nd Dis		gineerin	g Office		Benguet 2nd Dis				
9. Type of Work	Schulenet Statements	A DIAMENTAL AND A DIAMENT	Industry a server and a new provide server.	nts below)	and the second state is a large state of the second state of the s		The second knowledge belowed	for all Compone	ents below)
Componen			Type of W		Component			Type of W	
P00639114LZ		Rehabi	litation of Conc		P00639114LZ		Constr	uction of Concre	
P00639114LZ				******	P00639114LZ		~~~~~~		
10. PROJECT DE	Colora establishes per vorus	ON (as r	ecorded in GAA		20. PROJECT DE		ON (of t	he revised proje	ct) /
Improvement of								, Caliking, Atok,	. /
11. ALLOTMENT	THE ADDUTION OF MENTION AND ADDUTION	and the second second second	AND CONTRACTORS AND AN ADDRESS AND ADDRE	an and a construction of a group of sets of a state of some of sets a	21. REVISED EST	Personal Report Automation	NUMBER OF STREET, STRE		and a state of the annual scale state of the scale of the scale state of the scale
					(P'000) (Equal to	, or lov	wer than	22. CAF (To be Financial Mana	
					GAA allotment)			Financial Wana	gement onice)
10,000					10,000			⊠YES	
12. PHYSICAL TA	ARGET (E	Enter De	tails for all Com	ponents below)	23. PHYSICAL TA	RGET (Enter De	tails for all Com	ponents below
Componen	t ID		Target	Target Unit	Component IE)		Target	Target Unit
P00639114LZ - 0	CW1		1.053	Lane Km	P00639114LZ - 0	W1		0.579	Lane Km
P00639114LZ - E	EAO				P00639114LZ - E	AO			
13. UNIT COST (Enter De	etails fo	r all Component	ts below)	24. UNIT COST (Enter D	etails fo	r all Component	s below)
			*****************************	Target Unit				**************	Target Unit
Component ID		Con	nponent Cost	Cost	Component ID		Con	nponent Cost	Cost
			(P'000)	(P'000/Target				(P'000)	(P'000/Targe
500000011117				Unit)				/	Unit)
P00639114LZ - (9,800.000	9,306.743	P00639114LZ - 0			9,800.000 /	16,925.734
P00639114LZ - E		one betalti val a	200.000		P00639114LZ - E			200.000	The second s
14. PROJECT WO accordance with		10000000000000000000000000000000000000		d in strict	25. PROJECT WC				
accordance with	1 00 05	Jerres 2	014)		for National Roa			succession in the second second	ele ANNEA A
Start X	120.6	86955	End X	120.684854	Start X	concerned there are a set of the	586955	End X	120.687572
Start Y		04793	End Y	16.499456	Start Y		04793	End Y	16.501062
15. ROAD CLASS	CONTRACTOR DE CARANTE		A DESCRIPTION OF THE REAL PROPERTY AND A DESCRIPTION OF T	A second representation of the second second	26. ROAD CLASS	Concernant Anna Party and a state		oplicable)	A general products and a second s
		/					(
16. IMPLEMENT	ING OFF	ICE (Re	cord the Implen	nenting Office of	27. IMPLEMENT	ING OF	FICE (Re	cord the Implem	enting Office of
the original pro				3 0	the proposed re			/	
Benguet 2nd Dis	strict Eng	gineering	g Office		Benguet 2nd Dis	trict En	gineerin	g Office	
					APPERTATION AND A STATE AND A DECK OF A DECK O			NUMBER OF STREET, STRE	

17. PRC	DJECT IMPLEMENT	ATION PLAN (PIP)	28. PROJECT IMPLEMENTA	ATION PLAN (PIP)
Planne 06/10/2	d Start Date 2022	Planned End Date 10/02/2022	Planned Start Date 06/10/2022	Planned End Date
			29. OVERLAP? ⊠ NO □ YES	30. UNDER WARRANTY? ⊠ NO □ YES
		D. ATTACHI	VIENTS & JUSTIFICATIONS	
🖾 NO 🛙	🗆 YES 🗆 N/A	ALYSIS ATTACHED? (For Flood Co	ארי אינג פירי באפער אינג אינג אינג אינג אינג אינג אינג אינג	
32. TEC	HNICAL JUSTIFICA	TION (Explain in detail in Bullet	point format; minimum of 2 point	s)
1.	The change in the	type of work is due to actual roa	ad surface of the proposed roadlin	ne at the project site as certified by the
1.		type of work is due to actual roa t Unit of the Municipality of Atok		ne at the project site as certified by th
1. 2.	Local Government The revised type of unit cost due to the of the road that h	t Unit of the Municipality of Atok of work from "Rehabilitation of C ne need to include the constructi as unstable mountan slope. Mor	oncrete Road" to "Construction of on of road slope protection struct	Concrete Road" entails an increase in ture to stabilize and fortify the portion leter is reasonable as to unit cost of
2.	Local Government The revised type of unit cost due to the of the road that h	t Unit of the Municipality of Atok of work from "Rehabilitation of C ne need to include the constructi as unstable mountan slope. Mor	oncrete Road" to "Construction of on of road slope protection struct eover, the unit cost per lane kilom	Concrete Road" entails an increase in ture to stabilize and fortify the portion leter is reasonable as to unit cost of
2. 33. PHC	Local Government The revised type of unit cost due to the of the road that he the items of work	t Unit of the Municipality of Atok of work from "Rehabilitation of C ne need to include the constructi as unstable mountan slope. Mor	oncrete Road" to "Construction of on of road slope protection struct eover, the unit cost per lane kilom	Concrete Road" entails an increase in ture to stabilize and fortify the portion leter is reasonable as to unit cost of
2. 33. PHC □ NO	Local Governmen The revised type of unit cost due to th of the road that h the items of work DTOS SUBMITTED S YES	t Unit of the Municipality of Atok of work from "Rehabilitation of C ne need to include the constructi as unstable mountan slope. Mor	oncrete Road" to "Construction of on of road slope protection struct eover, the unit cost per lane kilom nge of the prevailing cost of the D	

35. Prepared BY:							
Name:	VANESSAB. 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:					
Position:	OIC - Chlef, Planning and Design Section	Position:	Chief, Planning and Design Division				
Date:		Date:	, V				
37. RECOMMENDED by district office (If Required)		39. RECOMMENDED by Regional office					
Name:	REX KLOVA-OV	Name:	KHADAFFY D. TANGGOL				
Position:	OIC-District Engineer	Position:	Regional Director				
Date:		Date:					

Form for Modification Request

C

UACS (Unit	fied Account	Code Structu	re as de	fined in	GAA)
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300215101097000

Project Id

P00639114LZ

40. DP	WH 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)		
 Typographical erro 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	Office of the Undersec	retary for Operations			
Name: Signature Position:	nature for and		ENGR. MANNY BULUSAN Technical Staff Office of the Undersecretary			
Date:						
	41. DPWH	I PLANNING SERVICE	OFFICE USE ONLY			
Category of Modification Category B – (choose one) Category D – (choose one) Adjustment – Modification Augmentation		- Typographical Errors - Change in Station Limits, due to increase or decrease in budget - Change in Location - Change in Operating Unit (requires DBM approval) - Send to PS-PD to amend MYPS n doesnot comply with DBM Categories ion - CHANGE IN Scope A PHYSICAN TRREET Reviewed by Planning Service				
Name:	CHRISTYBEL Q. CANUEL	Name:	PETER PAUL R. CO			
Signature			Signature: fr faugg/			
Position: Regional Coordinator Date:		Position: Date:	Position: OIC – Chief) Programming Division			
		Dute.				