



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

Ref No. CAR-130

Programming Division Evaluation Sheet

Name of Project:

Construction of Sitio Rosenda Access Road in Brgy. Sta. Maria, Alfonso Lista, Ifugao

Project ID: P00642015LZ

Appropriation: 5,000,000

Implementing Office: Ifugao Second District Engineering Office

Date: 06/17/2022

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: 5,000,000

D. Remarks: Decrease in physical targets by 14.53% and increase in unit cost by 174%. 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

Ref No. CAR-130

Project ID: P00642015LZ

Date: 06/17/2022

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


MEMORANDUM

FOR : **ROGER G. MERCADO**
Acting Secretary
This Department

This refers to the memorandum dated March 21, 2022 of **DPWH Region CAR Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer Rommel N. Balajo**, Ifugao Second District Engineering Office 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. 300221100442000 Project ID: P00642015LZ					
Convergence and Special Support Program			Convergence and Special Support Program		
Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities			Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities		
Construction of Sitio Rosenda Access Road in Brgy. Sta. Maria, Alfonso Lista, Ifugao			Construction of Sitio Rosenda Access Road in Brgy. Sta. Maria, Alfonso Lista, Ifugao		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1 – Construction of Concrete Road 0.702 Lane Km	₱ 7,051.282 / Lane Km	₱ 4,950.000	CW1 – Construction of Concrete Road 0.600 Lane Km	₱ 8,250.000 / Lane Km	₱ 4,950.000
ROW – ROW Acquisition	-	-	ROW – ROW Acquisition	-	-
EAO	-	₱ 50.000	EAO	-	₱ 50.000
Total:		₱ 5,000.000	Total:		₱ 5,000.000
Justification:					
<ul style="list-style-type: none">The decrease in the physical target and increase in cost/lane km is due to the price increase of construction materials in the locality caused by high cost of transportation.The unit cost/lane km of the project is considered reasonable for it is derived based on prevailing prices of commodities within the locality and established DUPA 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 Regional Operations
In Luzon (except NCR and Region IV-B)

APPROVED / ~~DISAPPROVED~~:


ROGER G. MERCADO
Acting Secretary

3.4 SCA/FDN/JTG/AVM

Department of Public Works and Highways
Office of the Secretary



WIN2F06541



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

June 14, 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: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sitio Rosenda Access Road in Brgy. Sta. Maria, Alfonso Lista, Ifugao funded under the FY 2022 General Appropriations Act

We are respectfully forwarding the Memorandum dated June 09, 2022 of District Engineer Rommel N. Balajo, Ifugao Second District Engineering Office regarding the above subject amounting to **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

FROM	TO
Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Sitio Rosenda Access Road in Brgy. Sta. Maria, Alfonso Lista, Ifugao	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities -Construction of Sitio Rosenda Access Road in Brgy. Sta. Maria, Alfonso Lista, Ifugao
Physical Target CW1: 0.702 Lane Km.	Physical Target CW1: 0.600 Lane Km.
Target Unit Cost CW1: Php 7,051,282.051/ Lane Km.	Target Unit Cost CW1: Php 8,250,000.000/ Lane Km.

The supporting documents based on D.O. #37, Series of 2018 are attached for your ready reference.

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 LMC/EPD/JWC/ABM




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Aguinaldo, Ifugao

DPWH-CAR, IFUGAO 2nd DEO
ADMIN-RECORDS MGMT. UNIT

Code No. 403-3
154-0166
Date: JUN 09 2022

June 09, 2022

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL**
Regional Director

THRU : **ANGELITA B. MABITAZAN**
Chief, Planning and Design Division

SUBJECT : **Modification of FY 2022 GAA**

We are respectfully submitting for review and evaluation the Modification of the project: Convergence and Special Support Program - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Sitio Rosenda Access Road in Brgy. Sta. Maria, Alfonso Lista, Ifugao under FY 2022 DPWH Infrastructure Program based on the General Appropriation Act (GAA) R.A.11639.

FROM	TO
Convergence and Special Support Program - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Sitio Rosenda Access Road in Brgy. Sta. Maria, Alfonso Lista, Ifugao	Convergence and Special Support Program - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Sitio Rosenda Access Road in Brgy. Sta. Maria, Alfonso Lista, Ifugao
ALLOCATION	ALLOCATION
CW1 = Php 4,950,000.00	CW1 = Php 4,950,000.00
EAO = 50,000.00	EAO = 50,000.00
TOTAL = Php 5,000,000.00	TOTAL = Php 5,000,000.00
PHYSICAL TARGET	
CW1 = 0.702 Lane Km.	CW1 = 0.600 Lane Km

Attached are pertinent documents duly accomplished based on the required "Form for Modification Request (2019, V3.0)".


ROMMEL N. BALAJO
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Aguinaldo, Ifugao

June 08, 2022

HON. SOLOMON R. CHUNGALAO

Congressman, Ifugao Lone District
315 North Wing Building
House of Representatives
Batasan Hills, Quezon City

SUBJECT : Modification of CY 2022 Regular Infrastructure Program

Dear Sir:

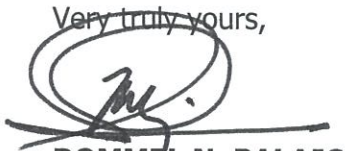
This is to respectfully request authority to modify one (1) CY 2022 Basic Infrastructure Program project due to change in physical target.

Furthermore, this request for modification is earnestly sought to fast track the implementation of the project.

FROM	TO
Convergence and Special Support Program - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Sitio Rosenda Access Road in Brgy. Sta. Maria, Alfonso Lista, Ifugao	Convergence and Special Support Program - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Sitio Rosenda Access Road in Brgy. Sta. Maria, Alfonso Lista, Ifugao
ALLOCATION	ALLOCATION
CW1 = PhP 4,950,000.00	CW1 = PhP 4,950,000.00
EAO = PhP 50,000.00	EAO = PhP 50,000.00
TOTAL = PhP 5,000,000.00	TOTAL = PhP 5,000,000.00
PHYSICAL TARGET	PHYSICAL TARGET
CW1 = 0.702 Lane Km	CW1 = 0.600 Lane Km

Your preferential attention on this matter is highly appreciated.

Very truly yours,



ROMMEL N. BALAJO
District Engineer

CAR.13.1 EFA/TDR/RNB

APPROVED/DISAPPROVED:



SOLOMON R. CHUNGALAO
Congressman
Ifugao Lone District

CHECKLIST

PROJECT MODIFICATION

Implementing Office : **Ifugao Second District Engineering Office**

Project Name/Location : **Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sitio Rosenda Access Road in Brgy. Sta. Maria, Alfonso Lista, Ifugao**

Project ID : **P00642015LZ** UACS Code : **300221100442000**

Project Allocation : **PHP 5,000,000.00**

- ☒ 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. DIPA
 - ☒ c. Plans
 - ☒ 1. Coverpage
 - ☒ 2. Summary of Quantities
 - ☒ 3. Cross Section Showing Changes (if Applicable)
 - ☒ d. Materials Source Map


ERLINDA F. DOLIENTE
Engineer III
Chief, Planning Section

Form for Modification Request

A. GENERAL

1. REGION

Cordillera Administrative Region ✓

2. DEO

Ifugao Second District Engineering Office ✓

3. LEGISLATIVE DISTRICT

Ifugao Lone District ✓

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

300221100442000 ✓

5. Project Id

P00642015LZ ✓

6. Project Category

Convergence and Special Support Program ✓

7. Sub-Program (P/A/P)

Convergence and Special Support Program - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities

8. Operating Unit

Ifugao Second District Engineering Office ✓

18. Operating Unit (Change subject to DBM approval)

Ifugao Second District Engineering Office ✓

9. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
P00642015LZ-CW1 ✓	Construction of Concrete Road ✓

P00642015LZ-EAO

19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
P00642015LZ-CW1 ✓	Construction of Concrete Road ✓

P00642015LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Sitio Rosenda Access Road in Brgy. Sta. Maria, Alfonso Lista, Ifugao ✓

20. PROJECT DESCRIPTION (of the revised project)

Construction of Sitio Rosenda Access Road in Brgy. Sta. Maria, Alfonso Lista, Ifugao ✓

11. ALLOTMENT (P'000) (as recorded in GAA)

5,000.000 ✓

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

5,000.000 ✓

22. CAF (To be obtained from Financial Management office)

☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
P00642015LZ-CW1 ✓	0.702 ✓	Lane Km ✓
P00642015LZ-EAO		

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
P00642015LZCW1 ✓	0.600 ✓	Lane Km ✓
P00642015LZ-EAO		

13. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00642015LZ-CW1 ✓	4,950.000 ✓	7,051.282 ✓
P00642015LZ-EAO	50.000 ✓	

24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00642015LZ-CW1 ✓	4,950.000 ✓	8,250.000 ✓
P00642015LZ-EAO	50.000 ✓	

Form for Modification Request

14. PROJECT WORK LOCATION

Start X 121.51424 / End X 121.51588 /
Start Y 16.92525 / End Y 16.92651 /

15. ROAD CLASSIFICATION (if applicable)
N/A

16. IMPLEMENTING OFFICE (Record the
Implementing Office of the original project)
Ifugao Second District Engineering Office /

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date March 28, 2022 /
Planned End Date June 26, 2022 /

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 121.51424 / End X 121.51583 /
Start Y 16.92525 / End Y 16.92583 /

26. ROAD CLASSIFICATION (if applicable)
N/A

27. IMPLEMENTING OFFICE (Record the Implementing Office
of the proposed revised project)
Ifugao Second District Engineering Office /

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date August 1, 2022 /
Planned End Date September 16, 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)

- The decrease in the physical target and increase in cost/ lane km is due to the price increase of construction materials in the locality caused by high cost of transportation.
- The unit cost/ lane km of the project is considered reasonable for it is derived based on prevailing prices of commodities within the locality and established DUPA of the Department.

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED


☐ NO ☒ YES

Form for Modification Request

35. PREPARED BY:

Name:	 RICHARD L. LICNACHAN	Position:	ENGINEER II
Office:	Ifugao Second District Engineering Office	Date:	


36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 ELZAMOR F. ANTONIO
Position:	Chief, Planning and Design Section
Date:	


38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Division
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	 ROMMEL N. BALAJO
Position:	District Engineer
Date:	

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 KHADAFFY D. TANGGOL
Position:	Regional Director
Date:	

Form for Modification Request

UACS

300221100442000 ✓

Project Id

P00642015LZ ✓

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

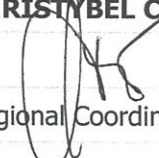

Name:	ENGR. AGNES LU	ENGR. MANNY BULUSAN
Signature		
Position:	Technical Staff – Office of the Undersecretary	Technical Staff – Office of the Undersecretary
Date:		

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification
(choose one)

- ☐ 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:		Date:	