



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

Ref No. CAR-113

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00642017LZ

Construction of Sitio Humalophop Access Road in Brgy. Mompolia, Hingyon, Ifugao

Implementing Office: Ifugao First District Engineering Office

Appropriation: 5,000,000

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

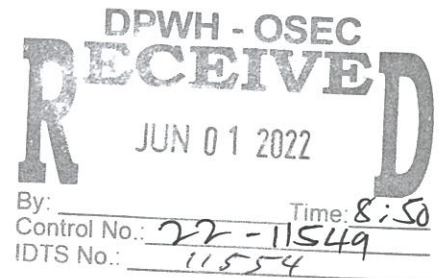
A.2.5.3 ☐ Change in Component Amount ONLY

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: 5,000,000

C.2 ☐ FCR

D. Remarks: Change of type of work from Construction of Concrete Road TO Construction of Gravel Road.
Increase in physical targets by 138.10% and decrease in unit cost by 58%. 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: P00642017LZ

Ref No. CAR-113

Date: 03/24/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☒ Recommended for approval
☒ Remarks:

From Construction of Concrete Road to Gravel Road
(Downgraded) High on maintenance, repair, and
Concrete Road

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 **Regional Director KHADAFFY D. TANGGOL**, DPWH CAR, endorsing the request for Project Modification of **OIC-District Engineer Diosdado C. Lomibao**, Ifugao 1st 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. 300221100439000 Project ID: P00642017LZ | | | | | |
| Convergence and Special Support program | | | Convergence and Special Support program | | |
| Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities | | | Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities | | |
| Construction of Sitio Humalophop Access Road in Brgy. Mompolia, Hingyon, Ifugao | | | Construction of Sitio Humalophop Access Road in Brgy. Mompolia, Hingyon, Ifugao | | |
| Physical Target | Unit Cost ('000) | Allocation ('000) | Physical Target | Unit Cost ('000) | Estimated Cost ('000) |
| CW1-Construction of Concrete Road 0.504 Lane Km | P 9,821.429 / Lane Km | P 4,950.000 | CW1- Construction of Gravel Road 1.200 Lane Km | P 4,125.000 / Lane Km | P 4,950.000 |
| EAO | - | P 50.000 | EAO | - | P 50.000 |
| ROW | - | - | ROW | - | - |
| Total: | | P 5,000.000 | Total: | | P 5,000.000 |
| Justification: | | | | | |
| <ul style="list-style-type: none">The said project is the continuation of FY 2020 project – Construction of gravel road, Ubuag – Mompolia, Hingyon, Ifugao wherein there is a need to prioritize the road opening until the road line reaches the central community of Sitio Humalophop.In view of the above, the change in type of work is needed to lengthen the project thereby giving the community easier access to goods and services. | | | | | |

- The increase in physical target is due to the change in type of work since the unit cost for construction of gravel road is considerably lesser than the unit cost for construction of concrete road basing from the detailed unit price analysis provided by 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



WIN2F06542



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 CAR, Regions I, II, III, IV-A and V

SUBJECT : Request for the Modification of the Project: Convergence and Special Support Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sitio Humalophop Access Road in Brgy. Mompolia, Hingyon, Ifugao

We are respectfully forwarding the Memorandum dated March 18, 2022 of OIC - District Engineer Diosdado C. Lomibao, Ifugao 1st District Engineering Office requesting for the modification of the above project in the amount of **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

| | FROM | TO |
|-----------------|---|---|
| Project Title | Construction of Sitio Humalophop Access Road in Brgy. Mompolia, Hingyon, Ifugao | Construction of Sitio Humalophop Access Road in Brgy. Mompolia, Hingyon, Ifugao |
| Type of Work | Construction of Concrete Road | Construction of Gravel Road |
| Physical Target | 0.504 Lane Km | 1.200 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

CAR.1 MGB/EED/JWC/ABM



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

March 18, 2022

MEMORANDUM:

FOR : KHADAFFY D. TANGGOL
Regional Director, DPWH-CAR
Engineer's Hill, Baguio City

ATTENTION : PLANNING AND DESIGN DIVISION

SUBJECT : Modification Documents

This is to submit for review and signature the modification documents of the project-
Construction of Sitio Humalophop Access Road in Brgy. Mompolia, Hingyon, Ifugao.

We look forward to your kind consideration regarding this matter.

Thank you and more power.


DIOSDADO C. LOMIBAO
OIC-District Engineer

CAR. 12.1 APP/COD/CDV

CHECKLIST

PROJECT MODIFICATION

Implementing Office : **Ifugao 1st District Engineering Office**

Project Name/Location : **Convergence and Special Support Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sitio Humalophop Access Road in Brgy. Mompolia, Hingyon, Ifugao**

Project ID : **P00642017LZ** UACS Code : **300221100439000**

Project Allocation : **Php5,000,000.00**

☒ **1. Modification Request Form**

☒ **2. Certificate of Availability of Funds**

3. Supporting Data & Analysis

- ☒ a. Road Condition (RBA 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 and Flood Control Projects)
- ☒ 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

Checked by:


ERLINDA F. DOLIENTE
Engineer III
Chief, Planning Section

Form for Modification Request

| A. GENERAL | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|------------------------|--------------------------------------|-----------------|-----------------|-------------------------------|--|-----------|--------------|--|-----------------|-----------------|------------------------|--------------------------------------|-----------------|--------|---------|-----------------|----------|-----------|
| 1. REGION Cordillera Administrative Region | 2. DEO Ifugao First 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) 300221100439000 | | | | | | | | | | | | | | | | | | | | | |
| 5. Project Id P00642017LZ | | | | | | | | | | | | | | | | | | | | | |
| 6. Project Category Convergence and Special Support Program | | | | | | | | | | | | | | | | | | | | | |
| 7. Sub-Program (P/A/P) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities | | | | | | | | | | | | | | | | | | | | | |
| 8. Operating Unit Ifugao First District Engineering Office | | 18. Operating Unit (Change subject to DBM approval) Ifugao First District Engineering Office | | | | | | | | | | | | | | | | | | | |
| 9. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 80%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00642017LZ-EAO</td> <td></td> </tr> <tr> <td>P00642017LZ-CW1</td> <td>Construction of Concrete Road</td> </tr> </tbody> </table> | | Component ID | Type of Work | P00642017LZ-EAO | | P00642017LZ-CW1 | Construction of Concrete Road | 19. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 80%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00642017LZ-EAO</td> <td></td> </tr> <tr> <td>P00642017LZ-CW1</td> <td>Construction of Gravel Road</td> </tr> </tbody> </table> | | Component ID | Type of Work | P00642017LZ-EAO | | P00642017LZ-CW1 | Construction of Gravel Road | | | | | | |
| Component ID | Type of Work | | | | | | | | | | | | | | | | | | | | |
| P00642017LZ-EAO | | | | | | | | | | | | | | | | | | | | | |
| P00642017LZ-CW1 | Construction of Concrete Road | | | | | | | | | | | | | | | | | | | | |
| Component ID | Type of Work | | | | | | | | | | | | | | | | | | | | |
| P00642017LZ-EAO | | | | | | | | | | | | | | | | | | | | | |
| P00642017LZ-CW1 | Construction of Gravel Road | | | | | | | | | | | | | | | | | | | | |
| 10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Sitio Humalophop Access Road in Brgy. Mompolia, Hingyon, Ifugao | | 20. PROJECT DESCRIPTION (of the revised project) Construction of Sitio Humalophop Access Road in Brgy. Mompolia, Hingyon, 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) <input checked="" type="checkbox"/> YES | | | | | | | | | | | | | | | | | | | |
| 12. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 80%;">Target</th> </tr> </thead> <tbody> <tr> <td>P00642017LZ-EAO</td> <td></td> </tr> <tr> <td>P00642017LZ-CW1</td> <td>0.504 Lane Km</td> </tr> </tbody> </table> | | Component ID | Target | P00642017LZ-EAO | | P00642017LZ-CW1 | 0.504 Lane Km | 23. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 40%;">Target</th> <th style="width: 40%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00642017LZ-EAO</td> <td></td> <td></td> </tr> <tr> <td>P00642017LZ-CW1</td> <td>1.200</td> <td>Lane Km</td> </tr> </tbody> </table> | | Component ID | Target | Target Unit | P00642017LZ-EAO | | | P00642017LZ-CW1 | 1.200 | Lane Km | | | |
| Component ID | Target | | | | | | | | | | | | | | | | | | | | |
| P00642017LZ-EAO | | | | | | | | | | | | | | | | | | | | | |
| P00642017LZ-CW1 | 0.504 Lane Km | | | | | | | | | | | | | | | | | | | | |
| Component ID | Target | Target Unit | | | | | | | | | | | | | | | | | | | |
| P00642017LZ-EAO | | | | | | | | | | | | | | | | | | | | | |
| P00642017LZ-CW1 | 1.200 | Lane Km | | | | | | | | | | | | | | | | | | | |
| 13. UNIT COST (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 20%;">Component Cost (P'000)</th> <th style="width: 60%;">Target Unit Cost (P'000/Target Unit)</th> </tr> </thead> <tbody> <tr> <td>P00642017LZ-EAO</td> <td>50.000</td> <td></td> </tr> <tr> <td>P00642017LZ-CW1</td> <td>4,950.000</td> <td>9,821.429</td> </tr> </tbody> </table> | | Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) | P00642017LZ-EAO | 50.000 | | P00642017LZ-CW1 | 4,950.000 | 9,821.429 | 24. UNIT COST (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 20%;">Component Cost (P'000)</th> <th style="width: 60%;">Target Unit Cost (P'000/Target Unit)</th> </tr> </thead> <tbody> <tr> <td>P00642017LZ-EAO</td> <td>50.000</td> <td></td> </tr> <tr> <td>P00642017LZ-CW1</td> <td>4,950.00</td> <td>4,125.000</td> </tr> </tbody> </table> | | Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) | P00642017LZ-EAO | 50.000 | | P00642017LZ-CW1 | 4,950.00 | 4,125.000 |
| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) | | | | | | | | | | | | | | | | | | | |
| P00642017LZ-EAO | 50.000 | | | | | | | | | | | | | | | | | | | | |
| P00642017LZ-CW1 | 4,950.000 | 9,821.429 | | | | | | | | | | | | | | | | | | | |
| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) | | | | | | | | | | | | | | | | | | | |
| P00642017LZ-EAO | 50.000 | | | | | | | | | | | | | | | | | | | | |
| P00642017LZ-CW1 | 4,950.00 | 4,125.000 | | | | | | | | | | | | | | | | | | | |

Form for Modification Request

14. PROJECT WORK LOCATION

Start X 121.139 End X **121.14616**
Start Y 16.878 End Y **16.878663**

15. ROAD CLASSIFICATION (if applicable)

Local Road

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Ifugao First District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date May 10, 2022
Planned End Date August 8, 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 121.139 End X **121.1368**
Start Y 16.878 End Y **16.87288**

26. ROAD CLASSIFICATION (if applicable)

Local Road

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Ifugao First District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date **June 10, 2022**
Planned End Date **September 15, 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 said project is the continuation of FY 2020 project – Construction of gravel road, Ubuag – Mompolia, Hingyon, Ifugao wherein there is a need to prioritize the road opening until the road line reaches the central community of Sitio Humalophop.
- In view of the above, the change in type of work is needed to lengthen the project thereby giving the community easier access to goods and services.
- The increase in physical target is due to the change in type of work since the unit cost for construction of gravel road is considerably lesser than the unit cost for construction of concrete road basing from the detailed unit price analysis provided by 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: | ANGELIQUE P. PATAWEG | Position: | ENGINEER II |
| Office: | Ifugao First District Engineering Office | Date: | |
| 36. REVIEWED BY DISTRICT OFFICE (If Required) | | 38. REVIEWED BY REGIONAL OFFICE | |
| Name: | CYNTHIA O. DANGO | Name: | ANGELITA B. MABITAZAN |
| Position: | 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: | DIOSDADO C. LOMIBAO | Name: | KHADAFFY D. TANGGOL |
| Position: | OIC-District Engineer | Position: | Regional Director |
| Date: | | Date: | |

Form for Modification Request

UACS

300221100439000

Project Id

P00642017LZ

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
Signature: 
Position: Technical Staff – Office of the Undersecretary

Name: MANNY B. BULGARAN
Signature: 


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 ☒ MULTIPLE CHANGES IN PROJECT COMPONENT

Reviewed by Planning Service

Name: CHRISTYBEL C. CANUEL
Signature: 
Position: Regional Coordinator
Date:

Name: PETER PAUL R. CORTEZ
Signature: 
Position: OIC - Chief of Programming Division
Date: