



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

Ref No. CAR-129

Programming Division Evaluation Sheet

Name of Project:

Construction of Road, Mongol - Bolok Road, Batan, Kabayan, Benguet

Project ID: P00639084LZ

Appropriation: 30,000,000

Implementing Office: Benguet First 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)

C.2 ☐ FCR

Amount: 30,000,000

D. Remarks: Change of type of work from Construction of Concrete Road TO Construction of Gravel Road.
Increase in physical targets by 64.85% and decrease in unit cost by 39.34%. 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-129

Project ID: P00639084LZ

Date: 03/24/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

Remarks:

Change in target from Concrete Road
to Gravel Road?

CONSTANTE A. LLANES, JR., CESO III
Acting Undersecretary for Planning Service



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

Reference Number:	CAR-129
Project ID:	P00639084LZ

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 Isagani C. Cayme**, Benguet First 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. 300215101067000 Project ID: P00639084LZ 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 Road, Mongol – Bolok Road, Batan, Kabayan, 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 Road, Mongol – Bolok Road, Batan, Kabayan, Benguet		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
CW1 – Construction of Concrete Road 3.021 Lane Km	P 9,731.877 / Lane Km	P 29,400.000	CW1 – Construction of Gravel Road 4.980 Lane Km	P 5,903.614 / Lane Km	P 29,400.000
EAO	-	600.000	EAO	-	600.000
ROW	-	-	ROW	-	-
Total:		P 30,000.000	Total:		P 30,000.000
Justification:					
<ul style="list-style-type: none">The mountainous terrain on which the proposed 2.49-Km road is to be aligned necessitates massive earthworks in order to produce a 5-meter width carriageway (2.50 m per lane) with an acceptable longitudinal grade. The lower unit cost corresponds to the revision in type of work.					

- Pursuing the original type of work, i.e., road concreting, in combination with the required opening would result to a significantly shorter road, the impact of which would not be felt as the road influence area would be limited. With no assurance of future funding for the completion of the road, the type of work was converted to road opening that would accommodate future 2-lane concreting in order to produce an access road with substantial length, thereby benefitting the greater part of the community. This would therefore optimize the allocation and the benefits derived therefrom.
- 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 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



WIN2F06531

MEMORANDUM

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

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ROBERTO R. BERNARDO

Undersecretary for Operations

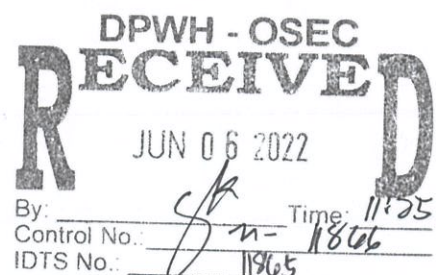
in CAR, Regions I, II, III, IV-A and V


APPROVED/DISAPPROVED:


ROGER G. MERCADO

Acting Secretary


3.4 SCA/FDN/JTG/AVM



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: 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 Road, Mongol - Bolok Road, Batan, Kabayan, Benguet

We are respectfully forwarding the Memorandum dated March 18, 2022 from OIC-District Engineer Isagani C. Cayme, Benguet First District Engineering Office, regarding the modification of the above project in the amount of **Thirty Million Pesos (Php 30,000,000.00)** as indicated below:

	FROM	TO
Project Title	Construction of Road, Mongol - Bolok Road, Batan, Kabayan, Benguet	Construction of Road, Mongol - Bolok Road, Batan, Kabayan, Benguet
Type of Work	Construction of Concrete Road	Construction of Gravel Road
Physical Target	3.021 Lane Km	4.980 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 DLBC/EPD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Wangal, La Trinidad, Benguet

March 18, 2022

MEMORANDUM

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

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

SUBJECT : **Request for Modification of the CY 2022 Project:
Construction of Road, Mongol - Bolok Road, Batan, Kabayan,
Benguet**

Respectfully submitted is the request for modification of the above project under 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. The proposed changes are presented below.

	FROM	TO
Type of Work	Construction of Concrete Road	Construction of Gravel Road
Physical Target	3.021 Lane Km	4.980 Lane Km
Unit Cost (excluding EAO)	P9,731,876.862/ Lane Km	P5,903,614.458/ Lane Km

Attached are the supporting documents based on D.O. No. 37, Series of 2018, "Guidance on Project Modification and Augmentation Under the General Appropriations Act (GAA)."

For your perusal.


ISAGANI C. CAYME
OIC-District Engineer

CAR.16.1 HGUD/LBP/ICC

CHECKLIST
PROJECT MODIFICATION

Implementing Office : **Benguet First District Engineering Office**

Project Name/Location : **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 Road, Mongol - Bolok Road, Batan, Kabayan, Benguet

Project ID : **P00639084LZ** UACS Code : **300215101067000**

Project Allocation : **Php 30,000,000.00**

- ☒ **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 Bridge, 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

- ☐ **12. Certification of Local Government Unit**

Checked by:


ERLINDA F. DOLIENTE
Engineer III
Chief, Planning Section

Form for Modification Request

A. GENERAL

1. REGION

Cordillera Administrative Region (CAR)

2. DEO

Benguet 1st District Engineering Office

3. LEGISLATIVE DISTRICT

Benguet Lone District

B. ORIGINAL PROJECT

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

300215101067000

5. Project Id

P00639084LZ

6. Project Category

Convergence and Special Support Program

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

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

8. Operating Unit

Benguet 1st District Engineering Office

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

Component ID
Type of Work

P00639084LZ-CW1

Construction of Concrete Road

P00639084LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Road, Mongol - Bolok Road, Batan, Kabayan, Benguet

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

30,000

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

Component ID
Target
Target Unit

P00639084LZ-CW1

3.021

Lane Km

P00639084LZ-EAO

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

Component ID
Component Cost (P'000)
Target Unit Cost (P'000/Target Unit)

P00639084LZ-CW1

29,400.000

9,731.877

P00639084LZ-EAO

600.000

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Construction of Road, Mongol - Bolok Road, Batan, Kabayan, Benguet

Start X 120.789684

End X 120.793409

Start Y 16.628124

End Y 16.624308

C. PROPOSED REVISED PROJECT

18. Operating Unit (Change subject to DBM approval)

Benguet 1st District Engineering Office

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

Component ID
Type of Work

P00639084LZ-CW1

Construction of Gravel Road

P00639084LZ-EAO

20. PROJECT DESCRIPTION (of the revised project)

Construction of Road, Mongol - Bolok Road, Batan, Kabayan, Benguet

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

30,000

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

☐ YES

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

Component ID
Target
Target Unit

P00639084LZ-CW1

4.980

Lane Km

P00639084LZ-EAO

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

Component ID
Component Cost (P'000)
Target Unit Cost (P'000/Target Unit)

P00639084LZ-CW1

29,400.000

5,903.614

P00639084LZ-EAO

600.000

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)

Construction of Road, Mongol - Bolok Road, Batan, Kabayan, Benguet

Start X 120.793406

End X

120.798373

Start Y 16.627768

End Y

16.611819

Form for Modification Request

15. ROAD CLASSIFICATION (if applicable) N/A		26. ROAD CLASSIFICATION (if applicable) N/A	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Benguet 1st District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Benguet 1st District Engineering Office ✓	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date 06/27/2022	Planned End Date 12/26/2022	Planned Start Date 06/02/2022 ✓	Planned End Date 12/16/2022 ✓
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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)

Summary of Revisions:

Particulars	FROM	TO	Variance	
Type of Work	Construction of Concrete Road	Construction of Gravel Road ✓		
Physical Target	3.021 Lane Km	4.980 Lane Km	+1.959 Lane Km	+64.846% ✓
Unit Cost (P'000)	9,731.877/ Lane Km	5,903.614/ Lane Km	-3,828.263/ Lane Km	-39.34% ✓

- The mountainous terrain on which the proposed 2.49-Km road is to be aligned necessitates massive earthworks in order to produce a 5-meter width carriageway (2.50 m per lane) with an acceptable longitudinal grade. The earthworks account for 73.94% of the total civil works component cost, while the slope protection and drainage works amount to 21.81% for the embankment protection at critical areas and provision of spillway. The reduction in unit cost corresponds to the revision in type of work.

- Pursuing the original type of work, i.e., road concreting, in combination with the required opening would result to a significantly shorter road, the impact of which would not be felt as the road influence area would be limited. With no assurance of future funding for the completion of the road, the type of work was converted to road opening that would accommodate future 2-lane concreting in order to produce a usable access road with substantial length. This would therefore optimize the allocation and the benefits derived therefrom.




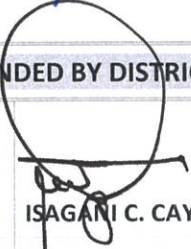

33. PHOTOS SUBMITTED

☐ NO
 ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO
 ☒ YES

Form for Modification Request

35. PREPARED BY:			
Name:	 HARVEY GARENTT U. DELLA	Position:	Engineer II
Office:	Benguet 1st District Engineering Office	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 LOIDA B. PASCUA	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:	 ISAGANI C. CAYME	Name:	 KHADAFFY D. TANGGOL
Position:	QIC-District Engineer	Position:	Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300215101067000

Project Id

P00639084LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

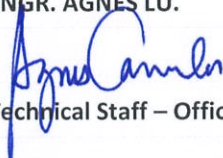
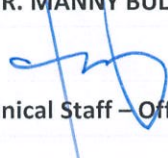
(choose one)

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Wangal, La Trinidad, Benguet

CERTIFICATION

This is to certify that this Office received the allocation of projects listed below in the total amount of **ONE HUNDRED SIXTY-EIGHT MILLION THREE HUNDRED THOUSAND PESOS ONLY (P168,300,000.00)** representing release of funds under the FY 2022 Infrastructure Program, General Appropriations Act (GAA), R.A. No. 11639, detailed as follows:

Name of Project	SAA/SARO NO.	UACS No	Amount
Construction of Road, Ambacuan - Orign - La Trinidad Road, Sablan, Benguet	SR2022-03-007807	300215100045000	69,300,000.00
Construction of Road, Mongol - Bolok Road, Batan, Kabayan, Benguet	SARO-BMB-A-22-0002929	300215101067000	30,000,000.00
Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet	SARO-BMB-A-22-0002929	300215101065000	50,000,000.00
Construction of Road, Disay Shelpi, Wangal, La Trinidad, Benguet	SARO-BMB-A-22-0002929	300215101066000	5,000,000.00
Construction of Pines Park to Lubas-Ambiong Road, La Trinidad, Benguet	SARO-BMB-A-22-0002929	300215101041000	14,000,000.00
TOTAL			P168,300,000.00

It is further certified that the amount above-mentioned is unobligated and still available as of this date.

Issued this 4th day of May, 2022.


CORAZON A. RIVERA
Accountant III

Noted:


ISAGANI C. CAYME
District Engineer