



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

**Programming Division Evaluation Sheet**

Name of Project:

San Andres-Pandan-Sitio Cagnipa Access Road leading to Tuwad-  
Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills,  
Cagnipa Cove and Muraw Beach, Pandan, Catanduanes

Project ID: P00635747LZ

Appropriation: 26,153,000

Date: 05/27/2022

Implementing Office: Catanduanes District Engineering Office

**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: -

C.2 ☒ FCR

**D. Remarks:**

Decrease in Physical Target by 11.3%

with attached Certificate of Reasonableness of Cost Estimate

Evaluated By: Janica Anna P. Ojenar-Beloy  
Regional Coordinator

Noted By: Froilan B. Mabini, Jr.  
Section Chief

**ACTION SLIP**

Project ID: P00635747LZ

Date: \_\_\_\_\_

FOR : USEC FOR OPERATIONS ☐

RCY ☐

RRB ☐

MLC ☐

ERP ☐

REMARKS:

☒ Reviewed by Planning Service

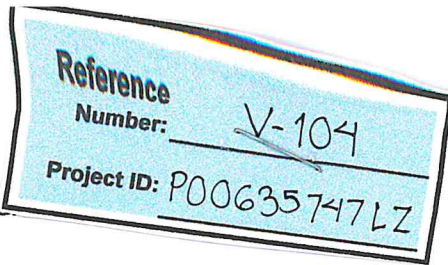
☒ Recommended for Approval

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 refers to Memorandum dated April 7, 2022, of DPWH Region V Director VIRGILIO C. EDUARTE, CESO III, endorsing the request of OIC-District Engineer Gil Augustus A. Balmadrid, Catanduanes District Engineering Office, for the approval of Modification of the project under the FY 2022 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
<b>UACS No.</b> 300203101675000 <b>Project ID:</b> P00635747LZ					
Convergence and Special Support Program (CSSP)			Convergence and Special Support Program (CSSP)		
Convergence and Special Support - Construction/Improvement of Access Roads leading to Declared Tourism Destinations			Convergence and Special Support - Construction/Improvement of Access Roads leading to Declared Tourism Destinations		
San Andres-Pandan-Sitio Cagnipa Access Road leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes			San Andres-Pandan-Sitio Cagnipa Access Road leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Concrete Road – 2.424 Lane Km	P10,573,407.591 / Lane Km	P-25,629,940	CW-1 – Construction of Concrete Road – 2.150 Lane Km	P11,920,902.326 / Lane Km	P-25,629,940
EAO		P 523,060	EAO		P 523,060
Total		P-26,153,000.00	Total		P-26,153,000.00
<b>Justification:</b> <ul style="list-style-type: none"><li>• Increase in Unit Cost is due to Major Excavation Works along Mountainous Section which also entailed extra cost for the project.</li><li>• Decrease in physical target from 2.424 Lane Km to 2.150 Lane Km is due to increase in unit cost of materials in the locality due to effect of pandemic.</li></ul>					

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, CESO I**  
Undersecretary for Regional Operations  
In Luzon except NCR and Region IV-B

APPROVED/DISAPPROVED:

  
**ROGER G. MERCADO**  
Acting Secretary

2.1 ACC/MBB/ACL/RRB

Department of Public Works and Highways  
Office of the Secretary







Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
OFFICE OF THE SECRETARY  
MANILA

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Acting Secretary

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As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No.</b> 300203101675000 <b>Project ID:</b> P00635747LZ					
Convergence and Special Support Program (CSSP)			Convergence and Special Support Program (CSSP)		
Convergence and Special Support - Construction/Improvement of Access Roads leading to Declared Tourism Destinations			Convergence and Special Support - Construction/Improvement of Access Roads leading to Declared Tourism Destinations		
San Andres-Pandan-Sitio Cagnipa Access Road leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes			San Andres-Pandan-Sitio Cagnipa Access Road leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes		
<b>Physical Target</b>	<b>Unit Cost</b>	<b>Allocation (P)</b>	<b>Physical Target</b>	<b>Unit Cost</b>	<b>Estimated Cost</b>
CW-1 – Construction of Concrete Road – 2.424 Lane Km	P10,573,407.591 / Lane Km	P-25,629,940	CW-1 – Construction of Concrete Road – 2.150 Lane Km	P11,920,902.326 / Lane Km	P-25,629,940
EAO		P 523,060	EAO		P 523,060
<b>Total</b>		<b>P-26,153,000.00</b>	<b>Total</b>		<b>P-26,153,000.00</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>• Increase in Unit Cost is due to Major Excavation Works along Mountainous Section which also entailed extra cost for the project.</li><li>• Decrease in physical target from 2.424 Lane Km to 2.150 Lane Km is due to increase in unit cost of materials in the locality due to effect of pandemic.</li></ul>					

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, CESO I  
Undersecretary for Regional Operations  
In Luzon except NCR and Region IV-B

APPROVED/DISAPPROVED:

ROGER G. MERCADO  
Acting Secretary

2.1 ACC/MBB/ACL/RRB

DPWH - OSEC  
**RECEIVED**  
MAY 3 0 2022  
By: CANUS Time: 11:55  
Control No.: 23-113916  
IDTS No.: 11386



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**REGIONAL OFFICE V**  
Regional Government Center, Rawis, Legaspi City

April 7, 2022

**MEMORANDUM**

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

**THRU :** **Senior Undersecretary RAFAEL C. YABUT**  
Overall Supervision and Management of Operations of all Bureaus,  
Services, and Regional Offices

**Undersecretary ROBERTO B. BERNARDO**  
Regional Operations in Luzon except NCR and Region IV-B

**ATTENTION:** **Acting Undersecretary CONSTANCE A. LLANES, JR.**  
Planning Service

**SUBJECT :** **Modification Request for Project included under the FY 2022  
GAA (RA 11639) within Catanduanes Lone District for  
Catanduanes District Engineering Office Implementation**

Forwarded is the Memorandum dated March 31, 2022 of OIC-District Engineer Gil Augustus A. Balmadrid, Catanduanes District Engineering Office, Virac, Catanduanes relative to the proposed modification under CSSP - Convergence and Special Support - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, included in FY 2022 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11639, for Catanduanes District Engineering Office Implementation, to wit:

<i>As per GAA/Original</i>	<i>As Modified</i>
UACS: <b>300203101675000</b> Project ID: <b>P00635747LZ</b>  CSSP  Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations	  CSSP  Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations
<b>Project Name:</b> San Andres-Pandan-Sitio Cagnipa Access Road leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes	<b>Project Name:</b> San Andres-Pandan-Sitio Cagnipa Access Road leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes

<i>As per GAA/Original</i>		<i>As Modified</i>	
Physical Target	Allocation (P)	Physical Target	Allocation (P)
CW1 – Construction of Concrete Road – 2.424 Lane Km	25,629,940.00	CW1 – Construction of Concrete Road – <b>2.15 Lane Km</b>	25,629,940.00
EAO –	523,060.00	EAO –	523,060.00
<b>Total:</b>	26,153,000.00	<b>Total:</b>	26,153,000.00
<b>Justification:</b> <ul style="list-style-type: none"><li>- Increase in Unit Cost is due to Major Excavation Works along Mountainous Section which also entailed extra cost for the project</li><li>- Increase in Unit Cost is also due to increase in unit cost of materials in the locality due to effect of pandemic.</li></ul>			

Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Details (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos of relevant road section, and other supporting documents for your evaluation and consideration.

**VIRGILIO C. EDUARTE, CESO III**  
Regional Director

R05.1/JCJ/LBD/EMV/BMF





PLANNING & DESIGN DIVISION  
DPWH REGIONAL OFFICE V  
LEGAZPI CITY

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CATANDUANES**  
**DISTRICT ENGINEERING OFFICE**  
Regional Office No. V  
Virac, Catanduanes

RECEIVED  
BY: *[Signature]*  
DATE: *4/6*  
TIME: *205-1-4-43*

March 31, 2022

MEMORANDUM

FOR : **VIRGILIO C. EDUARTE, CESO IV**  
Regional Director  
DPWH Regional Office V  
Legazpi City

Submitted herewith is the **Modification** request for project, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - San Andres-Pandan-Sitio Cagnipa Access Road leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes under the FY 2022 General Appropriation Act (GAA) for your review and approval, to wit;

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 300203101675000</b> <b>Project ID: P00635747LZ</b>  Convergence and Special Support Program  Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)  San Andres-Pandan-Sitio Cagnipa Access Road leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes			 Convergence and Special Support Program  Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)  San Andres-Pandan-Sitio Cagnipa Access Road leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1- Construction of Concrete Road 2.424 Lane km	₱ 10,573.41 / Lane km	₱ 25,629.94	CW1- Construction of Concrete Road 2.15 Lane Km	₱ 11,920.90 / Lane km	₱ 25,629.94
ROW – ROW Acquisition	-	-	ROW – ROW Acquisition	-	-
EAO	-	₱ 523.06	EAO	-	₱ 523.06
Total:		₱ 26,153.00	Total:		₱ 26,153.00
<b>Justification:</b> <ul style="list-style-type: none"><li>• Increase in Unit Cost is due to Major Excavation Works along Mountainous Section which also entailed extra cost for the project</li><li>• Increase in Unit Cost is also due to increase in unit cost of materials in the locality due to effect of pandemic.</li></ul>					

*[Signature]*  
**GIL AUGUSTUS A. BALMADRID**  
District Engineer



Form for Project Modification Request					
A. GENERAL					
1. REGION		2. DEO		3. LEGISLATIVE DISTRICT	
Region V		Catanduanes District Engineering Office		Catanduanes Lone Legislative District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA)					
300203101675000					
5. Project ID					
P00635747LZ					
6. Project Category					
Convergence and Special Support Program					
7. P/A/P					
Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations					
8. Operating Unit			18. Operating Unit (Change subject to DBM approval)		
Catanduanes District Engineering Office			Catanduanes District Engineering Office		
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)		
Component ID		Type of Work	Component ID		Type of Work
CW1		Construction of Concrete Road	CW1		Construction of Concrete Road ✓
10. PROJECT DESCRIPTION (as recorded in GAA)			20. PROJECT DESCRIPTION (of the revised project)		
San Andres-Pandan-Sitio Cagnipa Access Road leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes			San Andres-Pandan-Sitio Cagnipa Access Road leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes		
11. ALLOTMENT (P '000) (as recorded in GAA)			21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)		22. CAF (To be obtained from Financial Management office)
26,153			26,153		<input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID		Target	Target Unit	Component ID	
CW1		2.424	Lane Km	CW1	
-				2.1500	
-				Lane Km	
-				-	
-				-	
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
Component ID		Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)	Component ID	
CW1		25,629.94	10,573.41	CW1	
EAO		523.06	-	EAO	
-			-	25,629.94	
-			-	523.06	
-			-	11,920.90	
-			-	-	
-			-	-	



Form for Modification Request							
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)			
<b>Start X</b> 14.057777000 <b>End X</b> 14.059444000				<b>Start X</b> 14.057777000 <b>End X</b> 14.059444000			
<b>Start Y</b> 124.131111000 <b>End Y</b> 124.132222000				<b>Start Y</b> 124.131111000 <b>End Y</b> 124.132222000			
<b>15. ROAD CLASSIFICATION</b> (if applicable)				<b>26. ROAD CLASSIFICATION</b> (if applicable)			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project)				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)			
Catanduanes District Engineering Office				Catanduanes District Engineering Office			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
<b>Planned Start Date</b>		<b>Planned End Date</b>		<b>Planned Start Date</b>		<b>Planned End Date</b>	
May 23, 2022		November 10, 2022		May 23, 2022		November 10, 2022	
				<b>29. OVERLAP?</b>		<b>30. UNDER WARRANTY?</b>	
				<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
D. ATTACHMENTS & JUSTIFICATIONS							
<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects)							
<input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A							
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points)							
<ul style="list-style-type: none"><li>• Increase in Unit Cost is due to Major Excavation Works along Mountainous Section which also entailed extra cost for the project</li><li>• Increase in Unit Cost is also due to increase in unit cost of materials in the locality due to effect of pandemic.</li></ul>							
<b>33. GEOTAGGED PHOTOS SUBMITTED</b>							
<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							
<b>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b>							
<input type="checkbox"/> NO <input type="checkbox"/> YES							

Form for Project Modification Request

35. PREPARED BY:

Name:	ROSANA T. CAMACHO	Position:	ENGINEER II
Office:	Catanduanes District Engineering Office	Date:	31 Mar 22

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	NESTOR T. ROJAS	Name:	BRIGILDO M. FABIA
Position	OIC-CHIEF, PLANNING & DESIGN SECTION	Position	OIC-Chief, Planning and Design Division
Date:	31 Mar 22	Date:	

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	GIL AUGUSTUS A. BALMADRID	Name:	VIRGILIO C. EDUARTE, CESO III
Position	DISTRICT ENGINEER	Position	Regional Director
Date:	31 Mar 22	Date:	For and the Absence of the Regional Director

MARILOU N. LACUNA  
Asst. Regional Director

Form for Project Modification Request				
UACS (Unified Account Code Structure as defined in GAA)				
300203101675000				
Project ID				
P00635747LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY				
Category of Modification (choose one)	<input type="checkbox"/> Category A - Typographical Errors <input type="checkbox"/> Category B - Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C - Change in Location <input type="checkbox"/> Category D - Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment - Send to PS-PD to amend <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> 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 change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description  <input type="checkbox"/> Typographical error in 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:	Manny Bulutara			
Signature:	[Signature]			
Position:	Technical Staff			
Date:				
41. DPWH PLANNING SERVICE OFFICE USE ONLY				
Category of Modification (choose one)	<input type="checkbox"/> Category A - Typographical Errors <input type="checkbox"/> Category B - Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C - Change in Location <input type="checkbox"/> Category D - Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment - Send to PS-PD to amend <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation			
Reviewed by Planning Service				
Name:	JANICA ANNA P. OJENAR-BELOY	Name:	PETER PAUL R. CORTEZ	
Signature:	[Signature]	Signature:	[Signature]	
Position:	Regional Coordinator	Position:	Chief, Programming Division	
Date:		Date:		