



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

CAR-010

Programming Division Evaluation Sheet

Name of Project:

Baguio-Bauang Rd - K0291 + 500 - K0293 + 342

Project ID: P00712408LZ

Appropriation: 22,244,000

Date: 03/28/2023

Implementing Office: Benguet 1st 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

A.2.5.2 ☐ Change in Scope of Work from _____
to _____

A.2.5.3 ☐ Change in Component Amount

A.2.5.4 ☒ Addition of Component (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component

A.2.5.6 ☒ Movement of Funds between Components

B. EVALUATION

B.1 ☒ **ALLOWED as per the GAA Provisions**

B.2 ☐ NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2023 GAA, R.A. 11936

C.1 ☐ for issuance of SARO (☐Released ☐Unreleased)

C.2 ☒ released thru GAAAO

Amount: 22,244,000

D. IMPACT:

D.1 Condition/s: 5.72 % decrease in unit cost
- % increase in unit cost
24.23 % decrease in physical target
- % increase in physical target

D.2 ☒ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks: Original Component (**CW1 - Asphalt Overlay**): there is a decrease of **5.72%** in the Unit Cost

Additional Component (**CW2 - Construction of Road Slope Protection Structure**): within 20% increase unit cost in reference with the BOC Unit Cost, and to be constructed on the sections within the stations of CW1.

E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA

E.1 ☒ Undersecretary for Operations

E.2 ☐ Secretary

Evaluated By:

ALEX B. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III
Assistant Secretary, Planning Service

Project ID: P00712408LZ

FOR: USEC FOR OPERATIONS

☐ RRB ☒ ERP ☐ EKS

Date: _____

REMARKS:

☒ Reviewed by Planning Service

☐ Recommended for Approval

☐ Remarks: _____

MARIA CATALINA E. CABRAL, CESO I, Ph.D.
Undersecretary for Planning and PPP Services



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

March 22, 2023

MEMORANDUM

FOR : **EUGENIO R. PIPO, JR.**
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII and XIII

This refers to the memorandum dated 14 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **OIC-District Engineer ISAGANI C. CAYME, Benguet First District Engineering Office**, for the **modification** of the project under FY 2023 General Appropriations Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310101100961000 Project ID: P00712408LZ					
OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program – Preventive Maintenance – Primary Roads			OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program – Preventive Maintenance – Primary Roads		
Baguio-Bauang Rd - K0291+500 - K0293+342			Baguio-Bauang Rd - K0291+460 - K0292+860		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Preventive Maintenance of Road: Asphalt Overlay / 3.698 Lane Km	₱ 5,894,840.45/ Lane Km	₱ 21,799,120.00	CW1- Preventive Maintenance of Road: Asphalt Overlay / 2.802 Lane Km	₱ 5,557,848.51 /Lane Km	₱ 15,573,091.53
			CW2- Construction of Road Slope Protection Structure / 440 sq.m.	₱ 14,150.06/ sq.m.	₱ 6,226,028.47
EAO	–	₱ 444,880.00	EAO	–	₱ 444,880.00
Total:		₱ 22,244,000.00	Total:		₱ 22,244,000.00

Justification:

The project is to be modified in view of the following:

- The decrease in the physical target/decrease in the unit cost of CW1 is due to the road section that does not require additional costs for intermittent reblocking and/or sealing of pavement cracks; thus resulting to the 5.72% decrease in unit cost.
- The inclusion of CW2 is necessary to address a recent road slip within the limits of the project. The slope failure required a relatively massive stone masonry embankment structure spanning 50 meters with a total height of 8.80 meters which amounted to 28.56% of the total project cost.
- The amount for the additional CW2 corresponded to the 24.23% decrease in length of the asphalt overlay for CW1.
- The minor adjustment in the start station limit was based on actual measurement of the existing pavement.

Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED) Plans, Certificate of Availability of Funds (CAF), BP 202, Geotagged photographs, GIS Map, Certificates of No Overlapping, ROW Clearance, Environmental Clearance, Latest Road Condition, and **Certificate of Reasonableness of Cost Estimate.**

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.



ADOR G. CANLAS

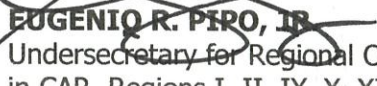
Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

RECOMMENDING APPROVAL:



MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning
and Public-Private Partnership Services

APPROVED/~~DISAPPROVED~~:



EUGENIO R. PIRO, JR.
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII



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

March 22, 2023

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Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
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			CW2- Construction of Road Slope Protection Structure / 440 sq.m.	₱ 14,150.06/ sq.m.	₱ 6,226,028.47
EAO	–	₱ 444,880.00	EAO	–	₱ 444,880.00
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- The inclusion of CW2 is necessary to address a recent road slip within the limits of the project. The slope failure required a relatively massive stone masonry embankment structure spanning 50 meters with a total height of 8.80 meters which amounted to 28.56% of the total project cost.
- The amount for the additional CW2 corresponded to the 24.23% decrease in length of the asphalt overlay for CW1.
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Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED) Plans, Certificate of Availability of Funds (CAF), BP 202, Geotagged photographs, GIS Map, Certificates of No Overlapping, ROW Clearance, Environmental Clearance, Latest Road Condition, and Certificate of Reasonableness of Cost Estimate.

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.


ADOR G. CANLAS

Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

RECOMMENDING APPROVAL:

MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning
and Public-Private Partnership Services



APPROVED/~~DISAPPROVED~~:


EUGENIO R. PIPO, JR.

Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

2.3 aap/MLS/AVS/AGC/ERP



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

March 14, 2023

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary

THRU : EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
CAR, Regions I, II, IX, X, XI, XII and XIII

**SUBJECT : Request for Modification of the Project: Organizational Outcome 1:
Ensure Safe and Reliable National Road System: Asset Preservation
Program - Preventive Maintenance - Primary Roads - Baguio-
Bauang Rd - K0291+500 - K0293+342**

We are respectfully forwarding the Memorandum dated March 13, 2022 from OIC-District Engineer Isagani C. Cayme, Benguet First District Engineering Office, regarding the modification of the above project in the amount of **Twenty-Two Million Two Hundred Forty-Four Thousand Pesos (Php 22,244,000.00)** as indicated below:

	FROM	TO
Project ID	P00712408LZ	
Project Title	Baguio-Bauang Rd - K0291+500 - K0293+342	Baguio-Bauang Rd - K0291+460 - K0292+860
Type of Work	CW1 - Preventive Maintenance of Road: Asphalt Overlay	CW1 - Preventive Maintenance of Road: Asphalt Overlay CW2 - Construction of Road Slope Protection Structure
Physical Target	CW1 – 3.698 Lane Km	CW1 – 2.802 Lane Km CW2 – 440 Square Meters
Allocation	CW1 – Php 22,244,000	CW1 – Php 15,890,909.72 CW2 – Php 6,353,090.28

The supporting documents based on D.O No. 23, series of 2023 are attached for your ready reference.

For the consideration of the Secretary.

KHADAFFY D. TANGGOL
Regional Director

CAR.1 DLBC/EFD/JWC/ABM



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

MAR 13 2023

MEMORANDUM

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

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

SUBJECT : **Request for Modification of the CY 2023 Project:**
Baguio-Bauang Rd - K0291+500 - K0293+342

Respectfully submitted is the request for modification of the above project under Organizational Outcome 1 with subprogram: Asset Preservation Program - Preventive Maintenance - Primary Roads. The proposed changes are as follows:

Particulars	FROM	TO
Project Description	Baguio-Bauang Rd - K0291+ 500 - K0293+342	Baguio-Bauang Rd - K0291+ 460 - K0292+860
Type of Work	CW1: Preventive Maintenance of Road: Asphalt Overlay	CW1: Preventive Maintenance of Road: Asphalt Overlay CW2: Construction of Road Slope Protection Structure
Component Cost	CW1: P21,799,120.00	CW1: P15,573,091.53
	EAO: P444,880.00	CW2: P6,226,028.47 EAO: P444,880.00
Physical Target	CW1: 3.698 Lane Km	CW1: 2.802 Lane Km
		CW2: 440.00 Square Meters
Unit Cost (excluding EAO)	CW1: P5,894,840.45/ Lane Km	CW1: P5,557,848.51/ Lane Km
		CW2: P14,150.06/ SQ.M.

Attached are the supporting documents based on D.O. No. 13, Series of 2023, "Guidelines on Modification Under the General Appropriations Act (GAA)" and Memorandum of Undersecretary Maria Catalina E. Cabral, Ph.D., CESO I dated February 20, 2023 with the same subject.

For your perusal.

ISAGANI C. CAYME, CESE
OIC-District Engineer

CAR.16.1 HGUD/LBP/EGE



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

MAR 13 2023

MEMORANDUM

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

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For your perusal.

ISAGANI C. CAYME, CESE
OIC-District Engineer

CAR.16.1 HGUD/LBP/EGE

CHECKLIST
PROJECT MODIFICATION

Implementing Office : **Benguet First District Engineering Office**
Project Name/Location : **ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System
Asset Preservation Program - Preventive Maintenance - Primary Roads
Baguio-Bauang Rd - K0291+460 - K0292+860**
Project ID : **P00712408LZ** UACS Code : **310101100961000**
Project Allocation : **Php22,244,000.00**

- ☒ **1. Modification Request Form**
- ☒ **2. AIP**
- ☒ **3. Certificate of Availability of Funds**
- 4. Supporting Data & Analysis**
- ☒ a. Road Condition (RBIA Latest Official Database)
- ☐ N/A b. Traffic Volume Capacity Ratio (for Widening Projects)
- ☐ N/A c. Bridge Condition (BMS Latest Official Database)
- ☐ N/A d. Hydraulic & Hydrologic Analysis (for New/Replacement Bridges and Flood Control Projects)
- ☒ e. RSM Forms (for Road Slips)
- ☐ N/A f. Project Impact Analysis (for Flood Control Projects)
- ☐ N/A g. Master Plan (for Flood Control Projects)
- ☒ **5. BP 202**
- 6. Geotagged Photos**
- ☒ a. Hard Copy
- ☒ b. Electronic Copy
- ☒ c. Plotted in the GIS Map
- 7. Certificate of No Overlapping**
- ☒ a. District Engineer
- ☒ b. Construction and Maintenance Division Chiefs
- 8. ROW Clearance**
- ☒ a. District Engineer
- ☐ N/A b. LGU
- 9. Environmental Clearances**
- ☒ a. Not Within a "No Build Zone" (MGB)
- ☐ N/A b. Tree Cutting Permit (If Applicable-EMB)
- ☒ c. CNC/ECC/EIA (EMB)
- ☐ N/A **10. Social Clearance (not within a Declared Heritage/Cultural Site-NCCA)**
- ☒ **11. Certificate of Reasonableness (for Projects with Changes in Unit Cost)**
- 12. 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
- ☐ N/A **13. Certificate of Local Government Unit**

Checked by:


ERLINDA F. DOLIENTE
Engineer III
Chief, Planning Section

Modification Request Form

A. GENERAL					
1. REGION Cordillera Administrative Region (CAR)		2. DEO Benguet 1st District Engineering Office		3. LEGISLATIVE DISTRICT Benguet (Lone) District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310101100961000					
5. Project Id P00712408LZ					
6. Project Category 001: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Preventive Maintenance - Primary Roads					
8. Operating Unit Benguet 1st District Engineering Office			18. Operating Unit (Change subject to DBM approval) Benguet 1st 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	
P00712408LZ-CW1	Preventive Maintenance of Road: Asphalt Overlay		P00712408LZ-CW1	Preventive Maintenance of Road: Asphalt Overlay	
			P00712408LZ-CW2	Construction of Road Slope Protection Structure	
P00712408LZ-EAO			P00712408LZ-EAO		
10. PROJECT DESCRIPTION (as recorded in GAA) Baguio-Bauang Rd – K0291+500 – K0293+342			20. PROJECT DESCRIPTION (of the revised project) Baguio-Bauang Rd – K0291+460 – K0292+860 ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 22,244			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 22,244		22. CAF (To be obtained from Financial Management office) <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	Target	Target Unit
P00712408LZ-CW1	3.698	Lane Km	P00712408LZ-CW1	2.802 ✓	Lane Km
			P00712408LZ-CW2	440.000 ✓	Square Meters (m2)
P00712408LZ-EAO			P00712408LZ-EAO		
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	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00712408LZ-CW1	21,799.12	5,894.840	P00712408LZ-CW1	15,573.09153	5,557.849 ✓
			P00712408LZ-CW2	6,226.02847	14.150 ✓
P00712408LZ-EAO	444.88		P00712408LZ-EAO	444.88	

Modification Request Form

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) CW1: Preventive Maintenance of Road: Asphalt Overlay – Baguio-Bauang Road K0291+500 – K0293+342 (S00397LZ)		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) CW1: Preventive Maintenance of Road: Asphalt Overlay – Baguio-Bauang Road K0291+460 – K0292+860 (S00397LZ) CW2: Construction of Road Slope Protection Structure – Baguio-Bauang Road K0291+580 – K0291+630 (S00397LZ)	
Start X	End X	Start X	End X
Start Y	End Y	Start Y	End Y
15. ROAD CLASSIFICATION (if applicable) Primary		26. ROAD CLASSIFICATION (if applicable) Primary	
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	Planned End Date	Planned Start Date	Planned End Date
05/15/2023	08/26/2023	05/15/2023	08/26/2023
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) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A			
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> The decrease in the physical target/decrease in the unit cost of CW1 is due to the road section that does not require additional costs for intermittent reblocking and/or sealing of pavement cracks; thus resulting to the 5.72% decrease in unit cost. The inclusion of CW2 is necessary to address a recent road slip within the limits of the project. The slope failure required a relatively massive stone masonry embankment structure spanning 50 meters with a total height of 8.80 meters which amounted to 28.56% of the total project cost. The amount for the additional CW2 corresponded to the 24.23% decrease in length of the asphalt overlay for CW1. The minor adjustment in the start station limit was based on actual measurement of the existing pavement. <p>Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED) Plans, Certificate of Availability of Funds (CAF), BP 202, Geotagged photographs, GIS Map, Certificates of No Overlapping, ROW Clearance, Environmental Clearance, Latest Road Condition, and Certificate of Reasonableness of Cost Estimate.</p>			
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			

Modification Request Form

35. PREPARED BY:			
Name:	 HARVEY GARENTT U. DELLA	Position:	Engineer II
Office:	Benguet 1st DEO	Date:	MAR 09 2023
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 LOIDA B. PASCUA	Name:	 ANGELITA B. MABITAZAN
Position:	Chief of Planning and Design Section	Position:	Chief of Planning and Design Division
Date:	MAR 10 2023	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 ISAAC M. CAYME, CESE	Name:	 KHADAFF M. TANGGOL
Position:	OIC-District Engineer	Position:	Regional Director
Date:	MAR 13 2023	Date:	

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310101100961000

Project Id


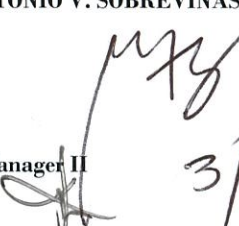
P00712408LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Impact
<input type="checkbox"/> Typographical error on Project Description	<input type="checkbox"/> Overlapping Sections <input checked="" type="checkbox"/> Change in Station Limits <input checked="" type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City or Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> No change or decrease in unit cost <input type="checkbox"/> 20% or less increase in unit cost <input type="checkbox"/> > 20% increase in unit cost

Reviewed by Office of the Undersecretary for Operations

Name:	Engr. MANUEL L. SINGSON	Name:	Engr. ANTONIO V. SOBREVINAS, JR.
Signature		Signature	
Position:	Project Manager I	Position:	Project Manager II
Date:	3/17/23	Date:	3/22/23

41. DPWH PLANNING SERVICE

Category of Modification (please check the appropriate)	<input type="checkbox"/> Category A – Typographical Error <input type="checkbox"/> Category B – Change in Station Limits <input type="checkbox"/> Category C – Change in Location, due to non-existing location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Modification does not comply with DBM Categories
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Reviewed by Planning Service

Name:	ANNA ANDREA M. NOCHE	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	3/24/23	Date:	

ANNEX A: Project Work Location Details for National Roads

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
P00712408LZ-CW1 ✓	S00397LZ ✓	K0291+460	K0292+860	10665	12066	1,401	Preventive Maintenance of Road: Asphalt Overlay	Application of Slurry Surface Treatment (SST, Item 304-A) with reflectorized pavement markings	Lane Km	2.802
P00712408LZ-CW2 ✓	S00397LZ ✓	K0291+580	K0291+630	10785	10835	50	Construction of Road Slope Protection Structure	Stone masonry embankment protection with reinforced concrete footing and berm (R/S)	Square Meter	440.000