



Programming Division Evaluation Sheet

Name of Project:

Project ID: **P007130511Z**

Abra-Kalinga Rd - K0466 + 550 - K0466 + 700

Appropriation: 99,980,000

Implementing Office: Abra District Engineering Office

Date: 04/19/2023

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

Change in Scope of Work from _____ to _____



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: 99,980,000

D. IMPACT:

D.1 Condition/s: _____ % decrease in unit cost

_____ % increase in unit cost

_____ % decrease in physical target

_____ % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks:

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 S. BOTE

Noted By:

CONSTANTE A. LLANES JR., CESO III

Assistant Secretary, Planning Service

Director, Planning Service

ACTION SLIP

Project ID:

P007130511Z

FOR SECRETARY MANUEL M. BONOAN OR _____

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

May 03, 2023

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated 19 April 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of District Engineer **JOSELITO T. ARAO** of **Abra District Engineering Office** for the **modification** of the project under FY 2023 GAA, to wit;

As per GAA/Original			Project Description		As Modified	
UACS No.: 310108101273000 Project ID: P00713051LZ						
OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Abra-Kalinga Rd - K0466 + 550 - K0466 + 700			OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Abra-Kalinga Rd - K0466 + 550 - K0466 + 700			
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost	
CW1- Construction of Road Slope Protection Structure / 5,554.44 sq.m.	₱ 17,370.01/ sq.m.	₱ 96,480,700.00	CW1- Construction of Road Slope Protection Structure / 3,576 sq.m.	₱ 26,980.06/ sq.m.	₱ 96,480,700.00	
EAO	-	₱ 3,499,300.00	EAO	-	₱ 3,499,300.00	
Total:		₱ 99,980,000.00	Total:		₱ 99,980,000.00	
Justification: <i>See attached</i> Decrease in the physical target increase in the unit cost for CW1 - Construction of Road Slope Protection Structure due to the following: <ul style="list-style-type: none">The decrease in the physical target/ increase in unit cost for CW1 is due to the design length of 5-meter permanent ground anchors as recommended in the design analysis. The project utilized the Erosion Control Mat (Type 4), Permanent Ground Anchor, Hydroseeding and Active Wire Mesh System (High Tensile) which contributed to the increase in unit cost thereon causing a deduction in the target area of the proposed slope protection.The derived unit cost is based on the approved Program of Work (POW) with Detailed Unit Price Analysis (DUPA). Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, Certificate of Reasonableness, Evaluation of the Bureau of Construction on the unit cost of the similar type projects, RSM Forms and GIS Map.						

Q

[Signature]

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


~~EUGENIO R. RIPO, JR.~~

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

APPROVED / ~~DISAPPROVED~~:


~~MANUEL M. BONOAN~~
Secretary

2.3 aap/AVS/AGC/ERP

Department of Public Works and Highways
Office of the Secretary



WIN3E02972

May 03, 2023

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated 19 April 2023 of **DPWH CAR Regional Director KHADAFY D. TANGGOL**, endorsing the request of District Engineer **JOSELITO T. ARAO** of **Abra District Engineering Office** for the **modification** of the project under FY 2023 GAA, to wit;

As per GAA/Original		Project Description		As Modified	
UACS No.: 310108101273000 Project ID: P00713051LZ		OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Abra-Kalinga Rd - K0466 + 550 - K0466 + 700			
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
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Total:		₱ 99,980,000.00	Total:		₱ 99,980,000.00
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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


EUGENIO R. PIPO, JR.

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

APPROVED / DISAPPROVED:




MANUEL M. BONNOAN
Secretary

as/2023
2.3 aap/AVS/AGC/ERP



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

April 19, 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 the Modification of the Project: ORGANIZATIONAL
OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset
Preservation Program - Rehabilitation / Reconstruction of Roads
with Slips, Slope Collapse, and Landslide - Secondary Roads - Abra-
Kalinga Rd - K0466 + 550 - K0466 + 700**

We are respectfully forwarding the Memorandum dated April 18, 2023 from **District Engineer JOSELITO T. ARAO, Abra District Engineering Office**, regarding the above subject in the amount of **Ninety-Nine Million Nine Hundred Eighty Thousand Pesos (Php 99,980,000.00)**, as indicated below:

	As per GAA/Original	As Modified
Project ID	P007130511Z	
UACS	310108101273000	
Project Title	Abra-Kalinga Rd – K0466 + 550 - K0466 + 700	Abra-Kalinga Rd – K0466 + 550 - K0466 + 700
Physical Target	5,554,440 Square meters	3576,000 Square meters

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

For the consideration of the Secretary.


KHADAFY D. TANGGOL
Regional Director

CAR.1 TPIL/EPD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ABRA
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Bangued, Abra

April 18, 2023

MEMORANDUM

FOR : KHADAFY D. TANGGOL
Regional Director

THRU : ANGELITTA B. MABITAZAN
Chief, Planning and Design Division

**SUBJECT : Request for the Modification of the Project: ORGANIZATIONAL
OUTCOME 1: Ensure Safe and Reliable National Road System,
Asset Preservation Program, Rehabilitation/ Reconstruction of
Roads with Slips, Slope Collapse, and Landslide - Secondary
Roads, Abra-Kalinga Rd - K0466 + 550 - K0466 + 700**

We are respectfully submitting for review and evaluation the above-mentioned subject for Modification, amounting to **Ninety-Nine Million Nine Hundred Eighty Thousand Pesos (Php 99,980,000.00)**, as indicated below:

FROM	TO
Project Title: Abra-Kalinga Rd - K0466 + 550 - K0466 + 700	Project Title: Abra-Kalinga Rd - K0466 + 550 - K0466 + 700
Physical Target: CW1 – 5554.44 Square Meters	Physical Target: CW1 – 3576 Square Meters

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


JOSELITO T. ARAO
District Engineer

CAR.8.1 MJD/CLAR/JTA

CHECKLIST PROJECT MODIFICATION

Implementing Office : Abra District Engineering Office
Project Name/Location : **ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Abra-Kallinga Rd - K0466 + 550 - K0466 + 700**

Project ID : **P007130511Z** UACS Code : **310108101273000**
Project Allocation : **Php 99,980,000.00**

☒ **1. Modification Request Form**

☒ **2. AIP**

☒ **3. Certificate of Availability of Funds**

4. Supporting Data & Analysis

☒ a. Road Condition (RBI/A 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)

☒ **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

☒ b. LGU

9. Environmental Clearances

☒ a. Not Within a "No Build Zone" (MGB)

☒ b. Tree Cutting Permit (if Applicable-EMB)

☒ c. CNC/ECC/EIA (EMB)

☒ **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. Coverage

☒ 2. Summary of Quantities

☒ 3. Cross Section Showing Changes (if Applicable)

☒ d. Materials Source Map

☒ **13. Certificate of Local Government Unit**

Checked by:


ERINDA F. DOLIENTE
Engineer III
Chief, Planning Section

Modification Request Form

A. GENERAL																																			
1. REGION	2. DEO		3. LEGISLATIVE DISTRICT																																
Cordillera Administrative Region	Abra District Engineering Office		Abra Lone District																																
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT																																
4. UACS (Unified Account Code Structure as defined in GAA) 310108101273000																																			
5. Project Id P00713051LZ																																			
6. Project Category 001: Ensure Safe and Reliable National Road System																																			
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads																																			
8. Operating Unit Central Office			18. Operating Unit (Change subject to DBM approval) Central Office																																
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11. ALLOTMENT (P'000) (as recorded in GAA) 99980			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 99980		22. CAF (To be obtained from Financial Management office) <input type="checkbox"/> YES																														
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Modification Request Form

	text.	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.		
Start X 120.91011	End X 120.91111	25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under 00-1) Click here to enter text.
Start Y 17.56611	End Y 17.5661	
15. ROAD CLASSIFICATION (if applicable) Secondary		26. ROAD CLASSIFICATION (if applicable) Secondary
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Abra District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Abra District Engineering Office
17. PROJECT IMPLEMENTATION PLAN (PIP)		
Planned Start Date May 3, 2023	Planned End Date January 27, 2024	28. PROJECT IMPLEMENTATION PLAN (PIP)
		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 checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A		
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) Decrease in the physical target / increase in the unit cost for CW1 - Construction of Road Slope Protection Structure due to the following: <ul style="list-style-type: none"> • The decrease in the physical target/ increase in unit cost for CW1 is due to the design length of 5-meter permanent ground anchors as recommended in the design analysis. The project utilized the Erosion Control Mat (Type 4), Permanent Ground Anchor, Hydroseeding and Active Wire Mesh System (High Tensile) which contributed to the increase in unit cost thereon causing a deduction in the target area of the proposed slope protection. • The derived unit cost is based on the approved Program of Work (POW) with Detailed Unit Price Analysis (DUPA). Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, Certificate of Reasonableness, Evaluation of the Bureau of Construction on the unit cost of the similar type projects, RSM Forms and GIS Map.		
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:	 MELGIE D. JAVIER	Position:	ENGINEER II
Office:	Abra District Engineering Office	Date:	Click here to enter a date.
36. REVIEWED BY DISTRICT OFFICE (if Required)			
Name:	 GIONA LUISA A. RAMOS	Name:	 ANGELINA M. MABITAN
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:	 JOSEITO L. ARAO	Name:	 KHADAFI D. T. SOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)
310108101273000


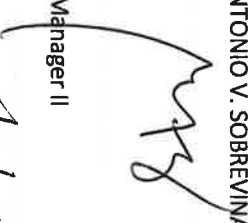
Project Id
P00713051LZ

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 type="checkbox"/> Change in Station Limits <input 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 Signature:  Position: Project Manager I Date: 5/3/23	Name: ENGR. ANTONIO V. SOBREVINAS, JR. Signature:  Position: Project Manager II Date: 5/3/23
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41. DPWH PLANNING SERVICE

- Category of Modification (please check the appropriate)
- ☐ Category A – Typographical Error
 - ☐ Category B – Change in Station Limits
 - ☐ Category C – Change in Location, due to non-existing location
 - ☐ Category D – Change in Operating Unit (requires DBM approval)
 - ☐ Modification does not comply with DBM Categories

Reviewed by Planning Service

Name: ANNA ANDREA M. NOCHE Signature:  Position: CAR-Regional Coordinator Date: 5/11/23	Name: PETER PAUL R. CORTEZ Signature:  Position: Chief of Programming Division Date:
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