



Programming Division Evaluation Sheet

Name of Project:

Project ID: P00715130LZ

Claveria-Calanasan-Kabugao Rd - K0634 + 157 - K0636 + 939

Appropriation: 98,100,000

Date: 03/30/2023

Implementing Office: Apayao 2nd 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 (Ind. 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

D. IMPACT:

- D.1 Condition/s:

-	% decrease in unit cost
57.81	% increase in unit cost
36.63	% decrease in physical target
-	% increase in physical target

Amount: 98,100,000

- 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 G. BOTE

Director, Planning Service

Noted By:

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

ACTION SLIP

Project ID: P00715130LZ

FOR: USEC FOR OPERATIONS

☐ RRB ☒ ERP ☐ EKS

Date:

REMARKS:

☒ Reviewed by Planning Service
☐ Recommended for Approval
 Remarks:

Maria Catalina E. Cabral

MARIA CATALINA E. CABRAL, CESO I, Ph.D.

Undersecretary for Planning and PPP Services

**DPWH-OSEC
RECEIVED
APR 12 2023**

By: *23:05922*
Control No.: *05734*
Time:
IDTS No.:



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

March 27, 2023

MEMORANDUM

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

This refers to the memorandum dated 23 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RONALYN P. UBIÑA, Apayao Second 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. 310109101112000 Project ID: P00715130LZ		OO1: Ensure Safe and Reliable National Road System Buildings/ Facilities to support Social Services - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			
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UACS No. 310109101112000 Project ID: P00715130LZ		OO1: Ensure Safe and Reliable National Road System Buildings/ Facilities to support Social Services - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			
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UACS No. 310109101112000 Project ID: P00715130LZ		OO1: Ensure Safe and Reliable National Road System Buildings/ Facilities to support Social Services - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			
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UACS No. 310109101112000 Project ID: P00715130LZ		OO1: Ensure Safe and Reliable National Road System Buildings/ Facilities to support Social Services - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			
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UACS No. 310109101112000 Project ID: P00715130LZ		OO1: Ensure Safe and Reliable National Road System Buildings/ Facilities to support Social Services - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			
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UACS No. 310109101112000 Project ID: P00715130LZ		OO1: Ensure Safe and Reliable National Road System Buildings/ Facilities to support Social Services - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			
UACS No. 310109101112000 Project ID: P00715130LZ		OO1: Ensure Safe and Reliable National Road System Buildings/ Facilities to support Social Services - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			
UACS No. 310109101112000 Project ID: P00715130LZ		OO1: Ensure Safe and Reliable National Road System Buildings/ Facilities to support Social Services - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			
UACS No. 310109101112000 Project ID: P00715130LZ		OO1: Ensure Safe and Reliable National Road System Buildings/ Facilities to support Social Services - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			
UACS No. 310109101112000 Project ID: P007151					

Justification: The project has to be modified in view of the following: Use of Rockfall Netting - Decrease in the physical target/ increase in the unit cost due to PART G "Drainage and Slope Protection Structures" amounting to 98.10% of the total project direct cost which consists of Item 512(1)d, Erosion Control Mat (type 4), Item 513(1) Permanent Ground Anchor for Active Wire Mesh System) Item 520(1) Hydroseeding and Item 522(4)b1 Wire Mesh (High Tensile). (See attached Program of Work) - Re-adjustment also of the designed spacing of soil nail from 1.8m to 1.5m has been made based on the soil stability analysis and design which contributes the increase in the unit cost. - Change in the project limits to provide slope protection to the road section prone to road slip, and also, to synchronize with the decrease in the physical target. 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, GIS Map and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).	
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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. BONOAN
Secretary

2.3 AAP/MLS/AVS/AGC/ERP

Department of Public Works and Highways
Office of the Secretary



WIN3E02746



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

March 27, 2023

MEMORANDUM

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

This refers to the memorandum dated 23 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RONALYN P. UBIÑA, Apayao Second District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310109101112000 Project ID: P00715130LZ			OO1: Ensure Safe and Reliable National Road System Buildings/ Facilities to support Social Services - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads		
Claveria – Calanasan - Kabugao Road - K0634+157-K0636+939			Claveria - Calanasan - Kabugao Road - K0634 + 098 - K0634 + 189		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Road Slope Protection Structure / 5,450 Square Meters (m2) EAO	₱ 17,370.00/ Square Meters (m2)	₱ 94,666,500.00	CW1- Construction of Road Slope Protection Structure / 3,453.60 Square Meters (m2) EAO	₱ 27,410.96/ Square Meters (m2)	₱ 94,666,500.00
Total:		₱ 94,666,500.00	Total:		₱ 94,666,500.00

Justification:

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

- Decrease in the physical target/ increase in the unit cost due to PART G "Drainage and Slope Protection Structures" amounting to 98.10% of the total project direct cost which consists of Item 512(1)d, Erosion Control Mat (type 4), Item 513(1) Permanent Ground Anchor for Active Wire Mesh System) Item 520(1) Hydroseeding and Item 522(4)b1 Wire Mesh (High Tensile). (See attached Program of Work)
- Re-adjustment also of the designed spacing of soil nail from 1.8m to 1.5m has been made based on the soil stability analysis and design which contributes the increase in the unit cost.
- Change in the project limits to provide slope protection to the road section prone to road slip, and also, to synchronize with the decrease in the physical target.

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, GIS Map and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).

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. BONOAN

Secretary

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 23, 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 - Tertiary Roads - Claveria-Calanasan-Kabugao Rd - K0634 + 157 - K0636 + 939

We are respectfully forwarding the Memorandum dated March 20, 2023 from District Engineer **RONALYN P. UBIÑA, Apayao Second District Engineering Office**, regarding the above subject in the amount of **Ninety-Eight Million One Hundred Thousand Pesos (Php 98,100,000.00)**, as indicated below:

	As per GAA/Original	As Modified
Project ID	P00715130LZ	
UACS	310109101112000	
Project Title	Claveria-Calanasan-Kabugao Rd - K0634 + 157 - K0636 + 939	Claveria-Calanasan-Kabugao Rd - K0634 + 098 - K0634 + 189
Physical Target	5,450.000 Square meters	3,453.600 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.


KHADAFFY D. TANGGOL
Regional Director

CAR-1 CSCE/~~PA~~/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
San Isidro Sur, Luna, Apayao

March 20, 2023

MEMORANDUM

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

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

SUBJECT : **Request for the Modification of the CY 2023 Project:**
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National
Road System - Asset Preservation - Rehabilitation/
Reconstruction of National Roads with Slips, Slope Collapse, and
Landslide - Tertiary Roads - Claveria - Calanasan - Kabugao Road
- K0634 + 098 - K0634 + 189

Respectfully submitted is the request for the modification of the above project in the amount of **PHP 98,100,000.00**, with details indicated below.

	FROM	TO
Project Description	Claveria – Calanasan - Kabugao Road - K0634+157-K0636+939	Claveria - Calanasan - Kabugao Road - K0634 + 098 - K0634 + 189
Physical Target	CW1 – 5,450.00 Square Meters (m2)	CW1 – 3,453.60 Square Meters (m2)

Attached are the supporting documents based on D.O No. 23, Series of 2023, "Amended Guidelines on Modification of Allotment under the General Appropriations Act (GAA)".

For your perusal,

RONALYN P. UBIÑA
District Engineer

CAR.11.1 jad/HCH

Modification Request Form

A. GENERAL			
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT	
Cordillera Administrative Region	Apayao Second District Engineering Office	Apayao (Lone District)	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 310109101112000			
5. Project Id P00715130LZ			
6. Project Category OO1: 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 - Tertiary Roads			
8. Operating Unit Central Office		18. Operating Unit (Change subject to DBM approval) Central Office	
9. Type of Work (Enter Details for all Components below)			
Component ID	Type of Work	Component ID	Type of Work
CW1	Construction of Road Slope Protection Structure	CW1	Construction of Road Slope Protection Structure
EAO	Choose an item.	EAO	Choose an item.
10. PROJECT DESCRIPTION (as recorded in GAA) Claveria – Calanasan - Kabugao Road - K0634-157-K0636+939			
20. PROJECT DESCRIPTION (of the revised project) Claveria - Calanasan - Kabugao Road - K0634 + 098 - K0634 + 189			
11. ALLOTMENT (P'000) (as recorded in GAA) 98,100		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 98,100	
		22. CAF (To be obtained from Financial Management office) ☒ YES	
12. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID	Target	Component ID	Target
CW1	5,450.00	CW1	3,453.60
EAO	Click here to enter text.	EAO	Click here to enter text.
23. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID	Target Unit	Component ID	Target Unit
CW1	Square Meters (m2)	CW1	Square Meters (m2)
EAO	Choose an item.	EAO	Choose an item.
13. UNIT COST (Enter Details for all Components below)			
Component ID	Component Cost (P'000)	Component ID	Component Cost (P'000)
CW1	94,666.50	CW1	94,666.50
EAO	3,433.50	EAO	3,433.50
		24. UNIT COST (Enter Details for all Components below)	
Component ID	Target Unit Cost (P'000/Target Unit)	Component ID	Target Unit Cost (P'000/Target Unit)
CW1	17.370/square meter	CW1	27.411/square meter
EAO	Click here to enter text.	EAO	Click here to enter text.

Modification Request Form

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.			
Start X	121.08988'	End X	121.10297'
Start Y	18.46028'	End Y	18.48327'
15. ROAD CLASSIFICATION (if applicable) Tertiary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Apayao Second District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date	Planned End Date		Planned End Date
April 3, 2023	February 22, 2024		May 3, 2024
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 project has to be modified in view of the following:

- Decrease in the physical target/ increase in the unit cost due to PART G "Drainage and Slope Protection Structures" amounting to 98.10% of the total project direct cost which consists of Item 512(1)d, Erosion Control Mat (type 4), Item 513(1) Permanent Ground Anchor for Active Wire Mesh System) Item 520(1) Hydroseeding and Item 522(4)b1 Wire Mesh (High Tensile). (See attached Program of Work)
- Re-adjustment also of the designed spacing of soil nail from 1.8m to 1.5m has been made based on the soil stability analysis and design which contributes the increase in the unit cost.
- Change in the project limits to provide slope protection to the road section prone to road slip, and also, to synchronize with the decrease in the physical target.

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, GIS Map and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Modification Request Form

35. PREPARED BY:

Name:	 HENDRICK D. UCOL	Position:	Engineer II
Office:	Planning and Design Section	Date:	3/20/2023

38. REVIEWED BY REGIONAL OFFICE

Name:	 ANGELITA B. MABITAZAN	Name:	
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	3/20/2023	Date:	

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 KHADAFFI A. TANGGOL	Name:	
Position:	District Engineer	Position:	Regional Director
Date:	3/20/2023	Date:	

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 RONALYN P. UBIÑA	Name:	
Position:	Chief, Planning and Design Section	Position:	
Date:	3/20/2023	Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	 KHADAFFI A. TANGGOL	Name:	
Position:	District Engineer	Position:	
Date:	3/20/2023	Date:	

Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310109101112000

Project Id

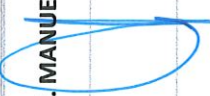
P00715130LZ

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
☐ Typographical error on Project Description	☐ Overlapping Sections ☒ Change in Station Limits ☒ Change in Physical Target	☐ No such Barangay ☐ No such City or Municipality	☐ Change in (IO), requiring a change in the (OU)	☐ No change or decrease in unit cost ☐ 20% or less increase in unit cost ☐ > 20% increase in unit cost

Reviewed by Office of the Undersecretary for Operations

Name:	ENGR. MANUEL L. SINGSON	ENGR. ANTONIO V. SOBREVINAS, JR.
Signature		
Position:	Project Manager I	Project Manager II
Date:	3/27/23	3/27/23

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
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Reviewed by Planning Service

Name:	ENGR. ANNA ANDREA M. NOCHE	Name:	ENGR. PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	CAR - Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	3/30/23	Date:	

ANNEX A: Project Work Location Details for National Roads

[illegible]