



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

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00713719LZ

Panaytayan Br. (B00438LZ) along Rolando A Andaya Highway (Phase II)

Appropriation: P6,500,000

Implementing Office: Regional Office V

Date: 05/26/2023

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

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

**DPWH - OSEC
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JUN 22 2023
By: _____ Time: _____
Control No.: 10717
ICTS No.: 10329

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

Amount: -

C.2 ☒ released thru GAAAO

P6,500,000

D. IMPACT:

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

143.92 % increase in unit cost

59.00 % decrease in physical target

- % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks: Targets revised based on Phase I project funded in GAA 2022 (copy attached).

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 IV, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III

Assistant Secretary, Planning Service

ACTION SLIP

Project ID: P00713719LZ

Date: _____

FOR SECRETARY MANUEL M. BONOAN OR _____

REMARKS: ☒ Reviewed by Planning Service

☐ Recommended for Approval

Remarks: _____

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



JUN 23 2023
MEMORANDUM

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

05-02745

FOR : Secretary MANUEL M. BONOAN
This Department

This refers to the Memorandum dated May 15, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, for the approval of **Modification** of the project under the FY 2023 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310305101817000 Project ID: P00713719LZ					
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System			ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System		
Bridge Program - Widening of Permanent Bridges			Bridge Program - Widening of Permanent Bridges		
Panaytayan Br. (B00438LZ) along Rolando A Andaya Highway (Phase II)			Panaytayan Br. (B00438LZ) along Rolando A Andaya Highway (Phase II)		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Widening of Bridge	16.116 / Square meters	6,272.50	CW1 – Widening of Bridge	39.311 / Square meters	6,272.50
– 389.2 Square meters			– 159.56 Square meters		
EAO –		227.50	EAO –		227.50
Total:		6,500.00	Total:		6,500.00
Justification:					
<ul style="list-style-type: none">Correction in physical target from 389.20 square meters to 152.79 square meters, based on the physical target from 2022 GAA (310305101508000/ P00605741LZ).					
Attached are the following supporting documents:					
<ul style="list-style-type: none">Certificate of Availability of Funds, Program of Works, Geotagged Photos, GIS Location Map and Detailed Engineering Plan.					

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.



ERIC A. AYAPANA

Assistant Secretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

Recommending Approval:



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

Undersecretary for Planning
and Public-Private Partnership Services



ROBERTO R. BERNARDO, CESO I

Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

APPROVED/~~DISAPPROVED~~:



MANUEL M. BONOAN

Secretary

2.6 BCL/EAA/RRB

Project ID: P00713719LZ

Department of Public Works and Highways
Office of the Secretary



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