



**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00712232LZ

Legazpi Access Rd - (S05853LZ) Chainage 000 - Chainage 181

Appropriation: P10,000,000

Implementing Office: Albay 2nd District Engineering Office

Date: 05/30/2023

**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 Construction of Drainage Structure along Road  
to Rehab/Major Repair of Drainage Structure along Road

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

Amount:

C.2 ☒ released thru GAAAO

P10,000,000

**D. IMPACT:**

D.1 Condition/s: 12.77 % decrease in unit cost  
- % increase in unit cost  
- % decrease in physical target  
14.64 % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

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  
Director IV, Planning Service

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

**ACTION SLIP**

Project ID: P00712232LZ

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



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

**MEMORANDUM**

**FOR :** **ROBERTO R. BERNARDO, CESO I**  
Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

This refers to the memorandum dated March 22, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the request of **District Engineer WARREN B. AZOTEA, Albay 2<sup>nd</sup> DEO** for the approval of **Modification** of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS: <b>310111100572000</b>			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System  Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads		
Project ID: <b>P00712232LZ</b>					
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System					
Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads					
Legazpi Access Rd - (S05853LZ) Chainage 000 - Chainage <b>181</b>			Legazpi Access Rd - (S05853LZ) Chainage 000 - Chainage <b>415</b>		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Drainage Structure along Road <b>362 Lineal Meters</b>	<b>27.072</b> / Lineal Meters	9,800.00	CW1 – Rehabilitation/Maj or Repairr of Drainage Structures along road - <b>415 Lineal Meters</b>	<b>23.6144</b> / Lineal Meters	9,800.00
EAO –		200.00	EAO –		200.00
<b>Total:</b>		<b>10,000.00</b>	<b>Total:</b>		<b>10,000.00</b>

**Justification:**

- Recommended new road limits - the road is in need of immediate Rehabilitation of Drainage System (I/s) to prevent damage to properties and ensure safety of motorists with the frequent major flooding during heavy rains in the area
- A structured 415 l.m Type I lined canal drainage system by allowing water to move freely around the project site will decrease or mitigate the likelihood that water will gather and cause the town to flood
- Increase in physical target, maximizing the budget base on the Detailed Estimate and Actual Survey Plans, while also prioritizing road sections with drainage needs
- Inclusion of pavement construction of shoulder provided for emergency use by traffic.
- The existing drainage can't cater the large volume of water which causes road ponding and flooding during heavy rains.

**Attached are the following supporting documents:**

- Modification Form, Certificate of Reasonableness of Cost Estimate, Certificate as to Availability of Funds, Program of Works, Location Map, Geotagged Photos, and Detailed Engineering Design 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 the Undersecretary'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 

   
**APPROVED/DISAPPROVED:**

  
**ROBERTO R. BERNARDO, CESO I**

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