



Programming Division Evaluation Sheet

Name of Project: Callagion Br. along Aramaywan-Berong-Puerto Princesa Road
Implementing Office: Palawan 2nd District Engineering Office
Project ID: P00713496LZ
Appropriation: 32,500,000
Date: February 27, 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

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

- % 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

Undersecretary for Operations

Secretary

Evaluated By:

ALBY G. BOTE

Director IV, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III

Assistant Secretary, Planning Service

Project ID: P00713496LZ

FOR: USEC FOR OPERATIONS

☒ RRB ☐ ERP ☐ EKS

Date:

ACTION SLIP

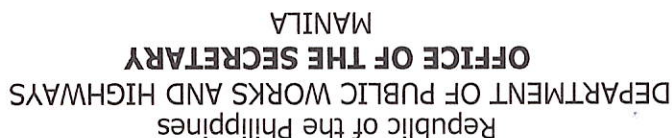
REMARKS:

☒ Reviewed by Planning Service

☐ Recommended for Approval

Remarks:

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



This has reference to the herein Memorandum dated February 7, 2023 of **DPMW Region IV-B Regional Director GERALD A. PACANAN**, endorsing the request for the approval of **Modification of District Engineer NOEL L. FUENTESELLA**, Palawan 2nd District Engineering Office, Antipulan, Narra, Palawan, of the project under FY 2023 General Appropriation Act (GAA), to wit;

UACS No. 310105100881000 Project ID: P00713496LZ		Organizational outcome 1: Ensure Safe and Reliable National Road System		Bridge - Construction of New Permanent Bridges		Construction of New Bridges Callagon Br. Along Aramaywan-Berong-Puerto Princesa Road	
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 - Bridge - Construction of New Permanent Bridges	111.285 / sq.m	₱ 31,850.00	CW1 - Bridge - Construction of New Permanent Bridges	111.285 / sq.m	₱ 31,850.00	₱ 650.00	₱ 31,850.00
286,200 sq.m	-	₱ 650.00	286,200 sq.m	-	₱ 650.00	₱ 650.00	₱ 31,850.00
Total:		₱ 32,500.00	Total:		₱ 32,500.00	₱ 32,500.00	
JUSTIFICATION:		30 meters					

Construction of New Bridges Callagon Br. Along Aramaywan-Berong-
Puerto Princesa Road (Phase I) that the funding will not suffice to
construct the entire bridge structures.

Attached are the following documents: Annual Infrastructure Program based on GAA, Certificate of Availability of Funds, Approved Program of Works (POW) and DUPA, BP 202, Geotagged Photos and GIS Map, Detailed Engineering Design (DED), Certification of Reasonableness.

Based on the evaluation, the submitted request for modification of the said project is found in order. Hence the said request is hereby recommended for the Secretary's consideration and approval.

ANTONIO V. MOLANO, JR., CESO III

Assistant Secretary for Regional Operations
In NCR, Regions III, IV-A, IV-B, V and Visayas

Recommending Approval:

by Rec. received Oct

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, and Visayas

APPROVED/DISAPPROVED:

MANUEL M. BONOAN

Secretary

3.3 MCMA/BCL/AVM/RRB

Department of Public Works and Highways
Office of the Secretary
WIN3F07271