



Programming Division Evaluation Sheet

Name of Project:

Project ID: P00713718LZ

Impig Br. 1 (B00378LZ) along Daang Maharlika (LZ)

Appropriation: P22,000,000

Implementing Office: Regional Office V

Date: 04/26/2023

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

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

P22,000,000

D. IMPACT:

D.1 Condition/s: 9.67 % decrease in unit cost
- % increase in unit cost
- % decrease in physical target
10.70 % 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 G. BOTE
Director IV, Planning Service

Noted By:

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

Project ID: P00713718LZ

FOR SECRETARY MANUEL M. BONOAN OR

ACTION SLIP

Date: _____

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

04-02/65

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 Department

This refers to the Memorandum dated April 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. 310305101816000 Project ID: P00713718LZ					
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		
Impig Br. 1 (B00378LZ) along Daang Maharlika (LZ)			Impig Br. 1 (B00378LZ) along Daang Maharlika (LZ)		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Widening of Bridge – 209.88 Square meters	101.153 / Square meters	21,230.00	CW1 – Widening of Bridge – 232.34 Square meters	91.375 / Square meters	21,230.00
EAO –		770.00	EAO –		770.00
Total:		22,000.00	Total:		22,000.00
Justification:					
<ul style="list-style-type: none">Increase in physical target from 209.88 square meters to 232.34 meters based on the actual measurement of bridge considering the revised design length.					
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 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

2.6 BCL/RRB

Project ID: P00713718LZ



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 Department

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As per GAA/Original			As Modified		
Project Description					
UACS No. 310305101816000 Project ID: P00713718LZ			ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Bridge Program - Widening of Permanent Bridges Impig Br. 1 (B00378LZ) along Daang Maharlika (LZ)		
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System					
Bridge Program - Widening of Permanent Bridges					
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EAO –		770.00	EAO –		770.00
Total:		22,000.00	Total:		22,000.00
Justification:					
<ul style="list-style-type: none">• Increase in physical target from 209.88 square meters to 232.34 meters based on the actual measurement of bridge considering the revised design length.					
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 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

2.6 BCL/RRB

Project ID: P00713718LZ



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V

Regional Government Center, Rawis, Legaspi City

April 15, 2023

MEMORANDUM

FOR : Secretary **MANUEL M. BONOAN**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

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

SUBJECT : Modification Request for Project included under the FY 2023 GAA (RA 11936) within CAMARINES SUR FIRST DISTRICT for Regional Office V Implementation

Respectfully submitted herewith is the proposed modification of project included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Regional Office V Implementation, to wit:

As per GAA/Original			As Modified		
UACS: 310305101816000 Project ID: P00713718LZ ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Bridge Program - Widening of Permanent Bridges Impig Br. 1 (B00378LZ) along Daang Maharlika (LZ)			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Bridge Program - Widening of Permanent Bridges Impig Br. 1 (B00378LZ) along Daang Maharlika (LZ)		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Widening of Bridge – 209.88 Square meters	101.153 / Square meters	21,230.00	CW1 – Widening of Bridge – 232.34 Square meters	91.375 / Square meters	21,230.00
EAO –		770.00	EAO –		770.00
Total:		22,000.00	Total:		22,000.00
Justification: - Increase in physical target from 209.88 square meters to 232.34 meters based on the actual measurement of bridge considering the revised design length.					



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Regional Government Center, Rawis, Legaspi City

April 15, 2023

MEMORANDUM

FOR : **Secretary MANUEL M. BONOAN**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

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

SUBJECT : **Modification Request for Project included under the FY 2023 GAA (RA 11936) within CAMARINES SUR FIRST DISTRICT for Regional Office V Implementation**

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Total:		22,000.00	Total:		22,000.00
Justification: - Increase in physical target from 209.88 square meters to 232.34 meters based on the actual measurement of bridge considering the revised design length.					

Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Details (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos of relevant road section, and other supporting documents in support to the request.

For favorable consideration.

VIRGILIO C. EDUARTE/ CESO III
Regional Director

R05.1/HLB/EMV/ACL/BMF

Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Details (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos of relevant road section, and other supporting documents in support to the request.

For favorable consideration.

VIRGILIO C. EDUARTE, CESO III
Regional Director *76*

R05.1/HLB/EMV/ACL/BMF

CLEARANCE			
FROM THRU	INITIAL	DATE	REMARKS
<i>Emv</i>	<i>[Signature]</i>		
<i>ACL</i>	<i>[Signature]</i>		

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Camarines Sur 1st District Engineering Office	CAMARINES SUR FIRST DISTRICT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 310305101816000		
5. Project ID P00713718LZ		
6. Project Category ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System		
7. Sub-Program - P/A/P Bridge Program - Widening of Permanent Bridges		
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)		19. Type of Work (Enter Details for all Components below)
Component ID	Type of Work	Component ID
P00713718LZ-CW1	Widening of Bridge	P00713718LZ-CW1
P00713718LZ-EAO	-	P00713718LZ-EAO
-	-	-
-	-	-
-	-	-
10. PROJECT DESCRIPTION (as recorded in GAA) Impig Br. 1 (B00378LZ) along Daang Maharlika (LZ)		20. PROJECT DESCRIPTION (of the revised project) Impig Br. 1 (B00378LZ) along Daang Maharlika (LZ)
11. ALLOTMENT (P '000) (as recorded in GAA) 22,000		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) 22,000
		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)		23. PHYSICAL TARGET (Enter Details for all Components below)
Component ID	Target	Target Unit
P00713718LZ-CW1	209.880	Square meters
P00713718LZ-EAO	-	-
-	-	-
-	-	-
-	-	-
13. UNIT COST (Enter Details for all Components below)		24. UNIT COST (Enter Details for all Components below)
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00713718LZ-CW1	21,230.000	101.153
P00713718LZ-EAO	770.000	-
-	-	-
-	-	-
-	-	-

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) SIPOCOT (CAMARINES SUR) <div style="display: flex; justify-content: space-between;"> Start X 122.9801 End X 122.9802 </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> Start Y 13.7787 End Y 13.7789 </div>	25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP) SIPOCOT (CAMARINES SUR) <div style="display: flex; justify-content: space-between;"> Start X 122.9801 End X 122.9802 </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> Start Y 13.7787 End Y 13.7789 </div>
15. ROAD CLASSIFICATION (if applicable) Primary	26. ROAD CLASSIFICATION (if applicable) Primary
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Regional Office V	27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Regional Office V
17. PROJECT IMPLEMENTATION PLAN (PIP) <div style="display: flex; justify-content: space-between;"> <div>Planned Start Date July 18, 2023</div> <div>Planned End Date December 27, 2023</div> </div>	28. PROJECT IMPLEMENTATION PLAN (PIP) <div style="display: flex; justify-content: space-between;"> <div>Planned Start Date July 18, 2023</div> <div>Planned End Date December 27, 2023</div> </div>
	<div style="display: flex; justify-content: space-between;"> <div> 29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES </div> <div> 30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES </div> </div>

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <div style="margin-top: 10px;"> <p>- Increase in physical target from 209.88 square meters to 232.34 meters based on the actual measurement of bridge considering the revised design length.</p> </div>
33. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

Form for Project Modification Request

35. PREPARED BY:

Name:


ESTER M. VARGAS

Position:

Chief, Planning Section

Office:

DPWH ROV

Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:

Name:


BRIGILDO M. FABIA

Position

Position

Chief, Planning and Design Division

Date:

Date:

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:

Name:


VIRGILIO C. EDUARTE, CESO III

Position

Position

Regional Director

Date:

Date:

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310305101816000

Project ID

P00713718LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification
(choose one)

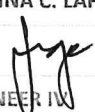
- ☐ Category A - Typographical Errors
- ☐ Category B - Change in Station Limits, due to increase or decrease in budget
- ☐ Category C - Change in Location
- ☐ Category D - Change in Operating Unit (requires DBM approval)
- ☐ Adjustment - Send to PS-PD to amend
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in physical target	<input type="checkbox"/> No such barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO) requiring change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error in other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: BENIGNA C. LAFORTEZA

Signature: 

Position: ENGINEER IV

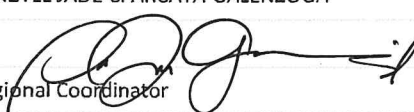
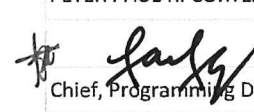
Date:

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification
(choose one)

- ☐ Category A - Typographical Errors
- ☒ Category B - Change in Station Limits, due to increase or decrease in budget
- ☐ Category C - Change in Location
- ☐ Category D - Change in Operating Unit (requires DBM approval)
- ☐ Adjustment - Send to PS-PD to amend
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name: DENZYL JADE C. ARAYA-GALENZOGA Signature:  Position: Regional Coordinator Date:	Name: PETER PAUL R. CORTEZ Signature:  Position: Chief, Programming Division Date:
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