



**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00714704LZ

Construction of Jct. Donsol-Banuang Gurang Rd - K0571 + 163 - K0572 + 161, K0576 + 827 - K0576 + 890, K0588 + 140 - K0589 + 000, K0589 + 658 - K0590 + 000, K0590 + 388 - K0590 + 571

Appropriation: P40,000,000

Implementing Office: Sorsogon District Engineering Office

Date: 04/18/2023

**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 \_\_\_\_\_

By: \_\_\_\_\_  
Contract No.: 25-07252  
IDS No.: 07612  
Time: \_\_\_\_\_

DPWH-OSCC  
RECEIVED  
MAY 03 2023

**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

Amount: P40,000,000

**D. IMPACT:**

D.1 Condition/s:

- % decrease in unit cost

61.20 % increase in unit cost

61.48 % decrease in physical target

- % increase in physical target

D.2 ☒ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

D.4 Remarks: Revised station limits requested contain sections of original limits.

**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:

Director IV, Planning Service

Noted By:

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

ACTION SLIP

Project ID: P00714704LZ

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  
**OFFICE OF THE SECRETARY**  
Manila

MAY 04 2023

MEMORANDUM

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

This refers to the memorandum dated March 23, 2023, of Regional Director VIRGILIO C. EDUARTE, DPWH, Region V, endorsing the request of OIC-District Engineer Priscilla B. Jebulan, Sorsogon 1<sup>st</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>310106100846000</b> Project ID: <b>P00714704LZ</b>			
OO1: Ensure Safe and Reliable National Road System		OO1: Ensure Safe and Reliable National Road System	
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads		Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads	
Construction of Jct. Donsol-Banuang Gurang Rd - K0571 + 163 - K0572 + 161, K0576 + 827 - K0576 + 890, K0588 + 140 - K0589 + 000, K0589 + 658 - K0590 + 000, K0590 + 388 - K0590 + 571		Construction of Jct Donsol-Banuang Gurang Rd - K0588 + 140 - K0589 + 000	
Physical Target	Unit Cost (P'000)	Physical Target	Unit Cost (P'000)
CW1 - Reconstruction to Concrete Pavement / 4.026 Lane Km	9,587.680	CW1 - Reconstruction to Concrete Pavement / 1.551 Lane Km	15,454.932
	38,600.00		23,970.60
		CW2 - Construction of Drainage along Road / 1197.23 Lineal Meters	7.480
			8,955.20
		CW3 - Construction of Road Slope Protection Structure - 1212.54 Square Meters	4.680
			5,674.20
EA0 -	1,400.00	EA0 -	1,400.00
<b>Total:</b>	<b>40,000.00</b>	<b>Total:</b>	<b>40,000.00</b>



**Justification:**

- Decrease in physical target from 4.026 Lane Km to 1.551 Lane Km was due to additional component CW2 & CW3 and to prioritize the reconstruction of the existing one lane into two lanes.
- Addition of CW2: Construction of Drainage Structure along Road is needed for road safety and to protect roadway from infiltrating surface water.
- Addition of CW3: Construction of Road Slope protection is needed per actual survey to prevent slope collapse and erosion of embankment.

**Attached are the following supporting documents:**

- Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos 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 the 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 Service

  
**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

Department of Public Works and Highways  
Office of the Secretary



WIN3F07306

2.6 BCL/EEA/RRB

Project ID: P007147041Z



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

MAY 04 2023

MEMORANDUM

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

This refers to the memorandum dated March 23, 2023, of Regional Director VIRGILIO C. EDUARTE, DPWH, Region V, endorsing the request of OIC-District Engineer Priscilla B. Jebulan, Sorsogon 1<sup>st</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: 310106100846000 Project ID: P00714704LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads			Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads		
Construction of Jct. Donsol-Banuang Gurang Rd - K0571 + 163 - K0572 + 161, K0576 + 827 - K0576 + 890, K0588 + 140 - K0589 + 000, K0589 + 658 - K0590 + 000, K0590 + 388 - K0590 + 571			Construction of Jct Donsol-Banuang Gurang Rd - K0588 + 140 - K0589 + 000		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 - Reconstruction to Concrete Pavement / 4.026 Lane Km	9,587.680	38,600.00	CW1 - Reconstruction to Concrete Pavement / 1.551 Lane Km	15,454.932	23,970.60
			CW2 - Construction of Drainage along Road/ 1197.23 Lineal Meters	7.480 / Lineal Meters	8,955.20
			CW3 - Construction of Road Slope Protection Structure -1212.54 Square Meters	4.680 / Square Meters	5,674.20
EO -	1,400.00		EO -		1,400.00
Total:	40,000.00		Total:		40,000.00

**Justification:**

- Decrease in physical target from 4.026 Lane Km to 1.551 Lane Km was due to additional component CW2 & CW3 and to prioritize the reconstruction of the existing one lane into two lanes.
- Addition of CW2: Construction of Drainage Structure along Road is needed for road safety and to protect roadway from infiltrating surface water.
- Addition of CW3: Construction of Road Slope protection is needed per actual survey to prevent slope collapse and erosion of embankment.

Attached are the following supporting documents:

- Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos 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 the 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 Service

**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





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

March 23, 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 SORSOGON 1ST LEGISLATIVE DISTRICT for Sorsogon 1st District Engineering Office Implementation**

Forwarded is the Memorandum dated March 01, 2023 of OIC-District Engineer Priscilla B. Jebulan (OIC), Sorsogon 1st District Engineering Office, Guinajan, Sorsogon City relative to the proposed modification under OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Sorsogon 1st District Engineering Office implementation;

As per GAA/Original			As Modified		
UACS: Project ID: OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads			310106100846000 P007147041Z OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads		
Construction of Jct. Donsol-Banuang Gurang Rd - <u>K0571 + 163 - K0572 + 161, K0576 + 827 - K0576 + 890</u> , K0588 + 140 - K0589 +000, <u>K0589 + 658 - K0590 + 000, K0590 + 388 - K0590 +571</u>			Construction of Jct Donsol-Banuang Gurang - K0588 + 140 - K0589 + 000		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Reconstruction to Concrete Pavement – 4.026 Lane Km	9,587,680 / Lane Km	38,600.00	CW1 – Reconstruction to Concrete Pavement – 1.551 Lane Km	15,454.932 / Lane Km	23,970.60
			CW2 – Construction of Drainage Structure along Road – 1197.23 Lineal meters	7.480 / Lineal meters	8,955.20
			CW3 – Construction of Road Slope Protection Structure – 1212.54 Square meters	4.680 / Square meters	5,674.20
EAO –		1,400.00	EAO –		1,400.00
Total:		40,000.00	Total:		40,000.00
<b>Justification:</b> -Decrease in physical target due additional component CW2 & CW3 and to prioritize the reconstruction of the existing one lane into two lanes. - Addition of CW2: Construction of Drainage Structure along Road is needed for road safety and to protect roadway from infiltrating surface water. -Addition of CW3: Construction of Road Slope protection is needed per actual survey to prevent slope collapse and erosion of embankment					

Modification Request for Project included under the FY 2023 GAA (RA 11936) within SORSOGON 1ST LEGISLATIVE  
DISTRICT for Sorsogon 1st District Engineering Office Implementation

Page 2 of 2

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/JC/EMV/ACL/BMF



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

March 23, 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 SORSOGON 1ST LEGISLATIVE DISTRICT for Sorsogon 1st District Engineering Office Implementation**

Forwarded is the Memorandum dated March 01, 2023 of OIC-District Engineer Priscilla B. Jebulan (OIC), Sorsogon 1st District Engineering Office, Guinajan, Sorsogon City relative to the proposed modification under OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Sorsogon 1st District Engineering Office implementation;

As per GAA/Original			As Modified		
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CW1 – Reconstruction to Concrete Pavement – <b>4.026 Lane Km</b>	<b>9,587.680</b> / Lane Km	<b>38,600.00</b>	CW1 – Reconstruction to Concrete Pavement – <b>1.551 Lane Km</b>	<b>15,454.932</b> / Lane Km	<b>23,970.60</b>
			CW2 – Construction of Drainage Structure along Road – <b>1197.23 Lineal meters</b>	<b>7.480</b> / Lineal meters	<b>8,955.20</b>
			CW3 – Construction of Road Slope Protection Structure – <b>1212.54 Square meters</b>	<b>4.680</b> / Square meters	<b>5,674.20</b>
EAO –		<b>1,400.00</b>	EAO –		<b>1,400.00</b>
Total:		<b>40,000.00</b>	Total:		<b>40,000.00</b>
<b>Justification:</b> -Decrease in physical target due additional component CW2 & CW3 and to prioritize the reconstruction of the existing one lane into two lanes. - Addition of CW2: Construction of Drainage Structure along Road is needed for road safety and to protect roadway from infiltrating surface water. -Addition of CW3: Construction of Road Slope protection is needed per actual survey to prevent slope collapse and erosion of embankment					

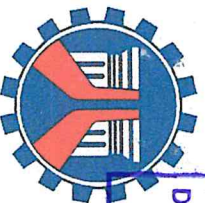


## Page 2 of 2

**For favorable consideration.**

[illegible]

R05.1/JCJ/EMV/ACL/BMF



DPWH-RMU-AS  
DPWH SORSOGON 1ST DEO  
**RELEASED**  
DATE: 3/22/23, TIME: 2:15pm  
MERLY S. FLORES  
Administrative Officer III

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SORSOGON FIRST DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Guinajan, Sorsogon City

March 17, 2023

## MEMORANDUM

**FOR : Regional Director VIRGILIO C. EDUARTE, CESO III**  
Department of Public Works and Highways  
Regional Office No. V  
Regional Government Center  
Rawis, Legazpi City

**ATTENTION: CHIEF, PLANNING AND DESIGN DIVISION**

**SUBJECT : Project Modification Request for FY 2023 Infrastructure Project based on GAA**

Submitted herewith the project modification request for the hereunder project under FY 2023 based on General Appropriations Act (G.A.A), for approval, this District, viz:

As per GAA			As Modified		
Project Description					
UACS No. 310106100846000 Project ID: P00714704LZ OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads			Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads		
Construction of Jct. Donsol-Banuang Gurang Rd - K0571 + 163 - K0572 + 161, K0576 + 827 - K0576 + 890, K0588 + 140 - K0589 +000, K0589 + 658 - K0590 + 000, K0590 + 388 - K0590 +571			Construction of Jct Donsol-Banuang Gurang - K0588 + 140 - K0589 + 000		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 - Reconstruction to Concrete Pavement <b>4.026 Lane Km</b>	₱ 9,587,680.08 /lane km.	₱ 38,600,000.00	CW-1 - Reconstruction to Concrete Pavement <b>1.551 Lane Km</b>	₱ 15,454,932.30 /lane km.	₱ 23,970,600.00
			CW-2 - Construction of Drainage Structure along Road <b>1,197.23 Lineal Meters</b>	₱ 7,479.933 /lineal meters	₱ 8,955,200.00
			CW-3 - Construction of Road Slope Protection <b>1,212.54 Square Meters</b>	₱ 4,679.598 /Square meters	₱ 5,674,200.00
EAO	-	₱ 1,400,000.00	EAO	-	₱3,500,000.00
<b>Total:</b>		₱40,000,000.00	<b>Total:</b>		₱40,000,000.00

**Justification:**

- For CW1, additional component CW2 & CW3 and to prioritize the reconstruction of the existing one lane into two lanes.
- For CW2, Addition of Project Component: Construction of Drainage Structure along Road is needed for road safety and to protect roadway from infiltrating surface water.
- For CW3, Addition of Project Component: Construction of Road Slope Protection is needed per actual survey to prevent slope collapse and erosion of embankment.

Attached herewith the following supporting documents, to wit:

1. Project Modification Request Form
2. Budget Profile (BP) 202
3. Certification of Availability of Funds
4. Programs of Work
5. Detailed Unit Price Analysis (DUPA)
6. Approved Plans
7. Geotagged photos



**PRISCILLA B. JEBULAN**  
OIC - District Engineer

R05.22.1 AEJ/LBR/AMK/PBJ