



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

IV-B - 030

Programming Division Evaluation Sheet

Name of Project:

Construction of Colby River Flood Control Structure, Sta. 0 + 000 - Sta. 0 + 100 B/S
Upstream, Sta. 0 + 000 - Sta. 0 + 100 B/S Downstream, Barangay Taburi, Rizal,
Palawan

Project ID: **P00726268LZ**

Appropriation: **20,000,000**

Date: **February 28, 2023**

Implementing Office: Palawan 2nd District Engineering Office

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
RECEIVED
APR 19 2023
By: _____ Time: _____
Control No.: 23-06432
IDTS No.: 06268

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

20,000,000

D. IMPACT:

D.1 Condition/s: 50.00 % decrease in unit cost
_____ % increase in unit cost
_____ % decrease in physical target
100.00 % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks: New station limit (Sta 0 + 000 - Sta 0 + 100) is not along the original station limit (Sta 0 + 620 - Sta 0 + 820)

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:

ALEJO G. BOTE
Director IV, Planning Service

Noted By:

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

Project ID: P00726268LZ

FOR: **USEC FOR OPERATIONS**

☒ RRB ☐ ERP ☐ EKS

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
OFFICE OF THE SECRETARY
MANILA

Reference Number: **IVB-030**
Project ID: **P00726268LZ**

APR 24 2023

MEMORANDUM

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

This has reference to the herein Memorandum dated February 6, 2023 of **DPWH Region IV-B Regional Director GERALD A. PACANAN**, endorsing the request for the approval of **Modification** of **District Engineer NOEL L. FUENTEBELLA**, Palawan 2nd District Engineering Office, Antipuluan, Narrra, Palawan, of the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 320101109995000 Project ID: P00726268LZ Organizational Outcome 2: Protect Lives and Properties Against Major Floods Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Colby River Flood Control Structure, Sta. 0+000 – Sta. 0+100 B/S Upstream, Sta. 0+000 – Sta. 0+100 B/S Downstream, Barangay Taburi, Rizal, Palawan			Organizational Outcome 2: Protect Lives and Properties Against Major Floods Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Colby River Flood Control Structure, Sta. 0+620 – Sta. 0+820 R/S Upstream, Barangay Taburi, Rizal, Palawan		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems 100 LM	₱ 196.000/ LM	₱ 19,600.00	CW1- Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems 200 LM	₱ 98.00/ LM	₱ 19,600.00
EAO	-	₱ 400.00	EAO	-	₱ 400.00
Total:		₱ 20,000.00			₱ 20,000.00

Justification:

- The modification is sought to correct the project name from **Construction of Colby River Flood Control Structure, Sta. 0+000 – Sta. 0+100 B/S Upstream, Sta. 0+000 – Sta. 0+100 B/S Downstream, Barangay Taburi, Rizal, Palawan** to **Construction of Colby River Flood Control Structure, Sta. 0+620 – Sta. 0+820 R/S Upstream, Barangay Taburi, Rizal, Palawan based upon validation/ ocular inspection and assessment through interviews with local residents and coordination at the Local Government Unit of Barangay Taburi, Municipality of Rizal, Palawan, a new site was introduced and was moved farther upstream due to actual situation of the latest flooding prior to the time of the preliminary detailed engineering survey.**
- The unit cost of CW1 decreases based on actual field survey and final cost estimate.
- The Design for this structure is 200mm thick Concrete Slope Protection (revetment) with gabions and 6 meters height steel sheet piles.

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), Project Impact Analysis (PIA) and 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:

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

Department of Public Works and Highways
Office of the Secretary



WIN3F07236

3.3 MCMA/BCL/AVM/RRB