



Programming Division Evaluation Sheet

Name of Project:

Construction of Labangan Bridge I Flood Control Structure, Sta. 0 + 000 - Sta. 0 + 692, Coron, Palawan

Project ID:

P00726768LZ

Implementing Office: Palawan 1st District Engineering Office

Appropriation:

20,500,000

Date:

March 21, 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

20,500,000

D. IMPACT:

D.1 Condition/s: _____ % decrease in unit cost
202.16 % increase in unit cost
66.90 % decrease in physical target
_____ % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

D.4 Remarks:

Complete / relevant documents were submitted including certification of reasonableness of cost estimate. These changes were also based on their Approved Plans, POW, and DUPA.

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: P00726768LZ

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 & Highways
OFFICE OF THE SECRETARY
Manila

MAY 17 2023

MEMORANDUM

FOR

: Secretary MANUEL M. BONOAN
This Department



This has reference to the herein Memorandum dated February 13, 2023 of **DPWH Region IV-B Director GERALD A. PACANAN, CESO III**, endorsing the request for the approval of the **Modification** of **ROMMEL P. AGUIRRE, District Engineer, Palawan 1st District Engineering Office**, Roxas, Palawan of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No: 320102105838000 Project ID: P00726768LZ			UACS No: 320102105838000 Project ID: P00726768LZ		
OO2: Protect Lives and Properties Against Major Floods			OO2: Protect Lives and Properties Against Major Floods		
Flood Management – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers			Flood Management – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers		
Construction of Labangan Bridge I Flood Control Structure, Sta. 0 + 000 - Sta. 0 + 692, Coron, Palawan			Construction of Labangan Bridge I Flood Control Structure, Sta. 0 + 000 - Sta. 0 + 229.02, Coron, Palawan		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Flood Mitigation Structure 692.00Lineal meters	P 29.0318/ Lineal meters	P 20,090.00	CW1 – Construction of Flood Mitigation Structure 229.02 Lineal meters	P 87.7216/ Lineal meters	P 20,090.00
EAO	-	P 410.00	EAO	-	P 410.00
Total:		P 20,500.00	Total:		P 20,500.00

Justifications:

Decreased in physical target from 692.00 Lineal meters to 229.02 Lineal meters, and change in station limits from Sta. 0 + 000 - Sta. 0 + 692 to Sta. 0 + 000 - Sta. 0 + 229.02 (Downstream-BK. II) due to the following:

- Increased in unit cost due to abrupt increase in base price of primary construction materials from 2nd quarter to 3rd quarter of FY 2022 CMPD with the difference of Php 1,394.00 in Common Borrow, Php. 7.00 in Reinforcing Steel Bars Plain Grade 40, Php.536.00 in Fine Aggregate, Php.1,002.00 in Gravel (G1), and Php. 42.00 in Portland Cement.
- To prioritize the new station limit and section as this requires more flood control structure based on the actual site condition.

Attached are the following supported documents: Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged Photos, and GIS MAP.

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for 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

3.3 MCMA/BCL/AVM/RRB

Department of Public Works and Highways
Office of the Secretary



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DPWH Palawan 1st DEO/Modification/Project ID: P00726768LZ

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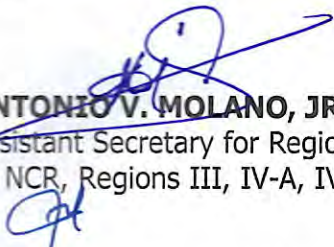
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Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, and Visayas

APPROVED / DISAPPROVED:


MANUEL M. BONOAN
Secretary  

3.3 MCMA/BCL/AVM/RRB