



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

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00727223LZ

Construction of Mawig Creek Flood Control, Sta. 0+000.00 - Sta. 0+050.00, Upstream Right Side, Sta. 0+000 - Sta. 0+030, Upstream Left Side, Sta. 0+000 - Sta. 0+085, Both Sides Downstream, Barangay Poblacion, Dimasalang, Masbate

Appropriation: P30,000,000

Implementing Office: Regional Office V

Date: 05/03/2023

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: P30,000,000

C.2 ☐ released thru GAAO

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

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 B. BOTE
Director IV, Planning Service

Noted By:

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

Project ID: P00727223LZ

Date: _____

FOR SECRETARY MANUEL M. BONOAN OR

REMARKS:

☒ Reviewed by Planning Service

☐ Recommended for Approval

☐ Remarks:

ACTION SLIP

MARIA CATALINA E. CABRAL

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

MEMORANDUM

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

This refers to the Memorandum dated March 21, 2023, of **Regional Director VIRGILIO C. EDUARTE, CESO III, DPWH Regional Office V**, endorsing the request for Project Modification of **OIC-District Engineer GERRYLIN M. CANTILLEP**, Masbate 3rd District Engineering Office requesting for the approval of the **Modification** of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 320101110061000 Project ID: P00727223LZ OO2: Protect Lives and Properties Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Mawig Creek Flood Control, Sta. 0+000.00 - Sta. 0+050.00, Upstream Right Side, Sta. 0+000 - Sta. 0+030, Upstream Left Side, Sta. 0+000 - Sta. 0+085, Both Sides Downstream, Barangay Poblacion, Dimasalang, Masbate			OO2: Protect Lives and Properties Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Mawig Creek Flood Control, Upstream Bothsides - Sta. 0+000 - Sta. 0+126.00, Downstream Bothsides - Sta. 0+000 - Sta. 0+122.00, Barangay Poblacion, Dimasalang, Masbate		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Flood Mitigation Structure – 229.201 lineal meter	128.27 / lineal meter	29,400.00	CW1 – Construction of Flood Mitigation Structure – 496 lineal meter	59.27 / lineal meter	29,400.00
EAO	-	600.00	EAO	-	600.00
Total:		30,000.00	Total:		30,000.00
Justification: Use of Structural Concrete					
<ul style="list-style-type: none">The Modified Station Limits is to accommodate voluminous water during heavy rainfall to prevent overflowing in the National Road Section which causes flooding in Brgy. Poblacion, Dimasalang, Masbate resulting to cancellation of classes of Dimasalang Central School and Dimasalang National High School (Junior High - located at Upstream, Senior High - located at Downstream), which causes damage to properties in households and commercial establishments intruded by floodwater. Thus, in order to protect these school campuses and households around the area, construction of new flood control structure is deemed necessary.Due to the actual volume of rain water during heavy rains, the existing double barrel RCPC (0.91m dia.) cross drainage along National Road which serves as the exit of water coming from upstream of Mawig Creek is insufficient, that is why it is necessary to upgrade these RCPCs to RCBC to mitigate the overflow. The Reference Point of this project is measured from the box culvert (Station 0) which has a fixed location.					
Attached are the following approved supporting documents:					
<ul style="list-style-type: none">Certification as to Availability of Funds, Certificate of Reasonableness of Cost Estimate, Location Map, Geotagged Photos, Program of Works, Detailed Unit Price Analysis and Detailed Engineering Design 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 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



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Justification:

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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
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