



**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00736155LZ

Construction of Comprehensive Drainage System of Daet, Phase II, Daet, Camarines Norte

Appropriation: P25,000,000

Implementing Office: Camarines Norte Sub-District Engineering Office

Date: 08/01/2023

**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

P25,000,000

**D. IMPACT:**

D.1 Condition/s: 52.79 % decrease in unit cost  
- % increase in unit cost  
- % decrease in physical target  
111.83 % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Reasonableness of Cost Estimate

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: P00736155LZ

FOR SECRETARY MANUEL M. BONOAN OR

Date: \_\_\_\_\_

REMARKS: ☒ Reviewed by Planning Service

☐ Recommended for Approval

☐ Remarks:

ACTION SLIP

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

**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 refers to the memorandum dated May 18, 2023, of **Regional Director VIRGILIO C. EDUARTE**, DPWH, Region V, endorsing the request of **OIC-District Engineer GUILBERT P. ROMERO**, Camarines Norte Sub-District Engineering Office 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: 300219101655000 Project ID: P00736155LZ					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM			CONVERGENCE AND SPECIAL SUPPORT PROGRAM		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) -Flood Mitigation Structures protecting Public Infrastructures/ Facilities			Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) -Flood Mitigation Structures protecting Public Infrastructures/ Facilities		
Construction of Comprehensive Drainage System of Daet, Phase II, Daet, Camarines Norte			Construction of Comprehensive Drainage System of Daet, Phase II, Daet, Camarines Norte		
Type of Work/ Physical Target	Unit Cost (P'000)	Allocation (P'000)	Type of Work/ Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Drainage Structure/ – 466.61 Lineal Meters	51.70 / Lineal Meters	24,125.00	CW1 – Construction of Drainage Structure/ – 988.44 Lineal Meters	24.41 / Lineal Meters	24,125.00
EAO –		875.00	EAO –		875.00
Total:		25,000.00	Total:		25,000.00
Justification: <i>Use of Structural Concrete</i> - Only one side of the project was considered during initial computation of the physical target, The value thereof should have been 1,026.44 ln.m. for both sides instead of 988.44 ln.m.  - However, due to the increase in some material prices by using updated materials price per validated CY 2023 1st quarter Construction Materials Price Data (CMPD), the physical target was reduced from 1,026.44 ln.m. to 988.44 ln.m.					
Attached are the following supporting documents: Certificate of Reasonableness of Cost Estimate, Geotagged Photos, Location Map, Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Program of Work, DUPA, and Detailed Engineering Design Plan.					

*A*

02-037-65

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

2.6 BCL/RRB

Project ID: P00736155LZ





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 refers to the memorandum dated May 18, 2023, of **Regional Director VIRGILIO C. EDUARTE**, DPWH, Region V, endorsing the request of **OIC-District Engineer GUILBERT P. ROMERO**, Camarines Norte Sub-District Engineering Office 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: 300219101655000 Project ID: P00736155LZ					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM			CONVERGENCE AND SPECIAL SUPPORT PROGRAM		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities			Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities		
Construction of Comprehensive Drainage System of Daet, Phase II, Daet, Camarines Norte			Construction of Comprehensive Drainage System of Daet, Phase II, Daet, Camarines Norte		
Type of Work/ Physical Target	Unit Cost (P'000)	Allocation (P'000)	Type of Work/ Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Drainage Structure/ – 466.61 Lineal Meters	51.70 / Lineal Meters	24,125.00	CW1 – Construction of Drainage Structure/ – 988.44 Lineal Meters	24.41 / Lineal Meters	24,125.00
EAO –		875.00	EAO –		875.00
Total:		25,000.00	Total:		25,000.00
Justification:					
- Only one side of the project was considered during initial computation of the physical target, The value thereof should have been 1,026.44 ln.m. for both sides instead of 988.44 ln.m.					
- However, due to the increase in some material prices by using updated materials price per validated CY 2023 1st quarter Construction Materials Price Data (CMPD). the physical target was reduced from 1,026.44 ln.m. to 988.44 ln.m.					
Attached are the following supporting documents:					
Certificate of Reasonableness of Cost Estimate, Geotagged Photos, Location Map, Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Program of Work, DUPA, 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

2.6 BCL/RRB

Project ID: P00736155LZ