



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

V-342

12295

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00739858LZ

Construction of Road (Cong. Elmer Panotes Boulevard), Barangay Mangcamagong, Basud, Camarines Norte

Appropriation: P100,000,000

Date: 08/07/2023

Implementing Office: Camarines Norte Sub-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

**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: P100,000,000

C.2 ☐ released thru GAAAO

**D. IMPACT:**

D.1 Condition/s: 30.76 % decrease in unit cost  
- % increase in unit cost  
8.18 % decrease in physical target  
- % 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

ACTION SLIP

Project ID: P00739858LZ

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



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**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 June 29, 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: 300215102616000 ✓ Project ID: P00739858LZ ✓					
Convergence and Special Support Program			Convergence and Special Support Program		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Road (Cong. Elmer Panotes Boulevard), Barangay Mangcamagong, Basud, Camarines Norte			Construction of Road (Cong. Elmer Panotes Boulevard), Barangay Mangcamagong, Basud, Camarines Norte		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Concrete Road/ 3.3 Lane Km	29,242.42 / Lane Km	96,500.00 ✓	CW1 – Construction of Concrete Road/ 3.03 Lane Km	20,248.76 / Lane Km P 40.4 M/km	61,353.74 ✓
			CW2 – Construction of Road Slope Protection Structure/ 4308.18 Square meters	8.16 / Square meters	35,146.26 ✓
EAO –		3,500.00 ✓	EAO –		3,500.00 ✓
Total:		100,000.00 ✓	Total:		100,000.00 ✓
Justification:					
<ul style="list-style-type: none"><li>Due to the increase in some material prices updated in the first quarter of the Construction Materials Price Data (CMPD) 2023, the total construction cost increased, hence the decrease in the physical target from 3.30 lane km to 3.03 lane km.</li><li>Due to the actual condition of the project site, additional slope protection structure such as stone masonry for embankment was added to provide protection and avoid side slope erosion; also, a concrete-lined canal and reinforced concrete box culvert were added to prevent water impounding and provide proper drainage to the project.</li></ul>					

*Construction of Road (Cong. Elmer Panotes Boulevard),  
Barangay Mangcamagong, Basud, Camarines Norte,  
P00739858LZ*

Attached are the following documents:

Certificate of Reasonableness of Cost Estimate, Program of Works, DUPA, Certificate of Availability of Allotment, Geotagged Photos, GIS Map and Detailed Engineering Design

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.



**NERIE D. BUENO**

OIC, 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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**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