

**Programming Division Evaluation Sheet**

Name of Project:

**Construction of Debris Flow Barrier along Mindoro West Coastal Road (S00095MR),
Sto. Turawan, Brgy. San Francisco, Sablayan, Occidental Mindoro**Project ID: **P007424591Z**Implementing Office: **Mindoro Occidental District Engineering Office**Appropriation: **100,000,000**
Date: **March 9, 2023****A. TYPE OF REQUEST****A.1** ☒ **Change in Implementing Office/Operating Unit due to**A.1.1 ☐ Geographical JurisdictionA.1.2 ☐ Approval of Authority to Bid/Implement**A.2** ☐ **PROJECT MODIFICATION/ADJUSTMENTS**A.2.1 ☒ Typographical Error/sA.2.2 ☐ Change in Location (for non-existent locations only)A.2.3 ☐ Change in Station LimitsA.2.4 ☐ Addition/Deletion of Word/sA.2.5 ☐ Change in Project Component/s DetailsA.2.5.1 ☐ Change in TargetsA.2.5.2 ☐ Change in Scope of Work from _____

to _____

A.2.5.3 ☐ Change in Component AmountA.2.5.4 ☐ Addition of Component (incl. EXC Component)A.2.5.5 ☐ Deletion of ComponentA.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 ☒ UnreleasedAmount: **100,000,000****C.2** ☐ released thru GAAAO**D. IMPACT:****D.1** Condition/s: _____

- % decrease in unit cost

- % increase in unit cost

- % decrease in physical target

- % 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:

Director IV Planning Service

Noted By: **CONSTANTE M. LLANES, JR., CESO III**

Assistant Secretary, Planning Service

Project ID: **P007424591Z****FOR: USEC FOR OPERATIONS**☒ RRB ☐ ERP ☐ EKS

Date: _____

ACTION SLIP**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

22 MAR 2023

MEMORANDUM

FOR : **ROBERTO R. BERNARDO, CESO I**
Undersecretary for Regional Operations
In NCR, Regions II, IV-A, IV-B, V, and Visayas

This has reference to the herein Memorandum dated 1 March 2023 of **DPWH Region IV-B, Regional Director GERALD A. PACANAN, CESO III**, endorsing the request for the approval of **Modification** of the **District Engineer JOSELITO A. ANTONIO, Mindoro Occidental District Engineering Office**, Mamburao, Occidental Mindoro of the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original		As Modified	
Project Description			
UACS No. 300225101250000 Project ID: P00742459LZ			
Basic Infrastructure Program		Basic Infrastructure Program	
Flood Mitigation Structures protecting Public Infrastructure/ Facilities		Flood Mitigation Structures protecting Public Infrastructure/ Facilities	
Construction of Debris Flow Barrier along Mindoro West Coastal Road (S00095MR), Sto. Turawan, Brgy. San Francisco, Sablayan, Occidental Mindoro		Construction of Debris Flow Barrier along Mindoro West Coastal Road (S00095MR), Sitio Turawan, Brgy. San Francisco, Sablayan, Occidental Mindoro	
Physical Target	Unit Cost	Physical Target	Unit Cost
CW1- Construction of Flood Mitigation Structure	₱ 123,750/ l.m.	CW1- Construction of Flood Mitigation Structure	₱ 123,750/ l.m.
800 Lineal Meter		800 Lineal Meter	
EA0	-	EA0	-
Total: ₱ 100,000,000		Total: ₱ 100,000,000	
		See 1 part	

Justification:

Change in Project name for CW1 – **Construction of Flood Mitigation Structure** from "**Sto.**" to "**Sitio**" due to following:

- Typographical error from "**Sto.**" to "**Sitio**", since the correct location of project is Sitio Turawan and there is no existing Sto. in the said barangay.

- Attached is the Certification of Barangay t issued on February 23, 2023

Attached are the following supporting documents: Approved Program of Work, Detailed Engineering Design (DED), BP 202, Project Impact Analysis (PIA) and Geotagged Photos.

Based on our evaluation, the submitted request for modification of the said project is found 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

APPROVED/DISAPPROVED:


ROBERTO R. BERNARDO, CESO I

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

3.3 MCMA/BCL/AVM/RRB