



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

Reference Number: **XIII-065**
Project ID: **P00803784MN**

EVALUATION FORM

May 24, 2024

MEMORANDUM

65
FOR

EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII
This Department

This refers to the memorandum dated 18 April 2024 of **DPWH Region XIII Director POL M. DELOS SANTOS** requesting for the approval of Modification of the hereunder project under FY 2024 General Appropriations Act (GAA), to wit;

DELOS SANTOS

2024 General Appropriations Act (GAA), to wit;


As per GAA/Original			As Modified		
			Project Description		
UACS No. 310101101386000 ✓ Project ID: P00803784MN ✓ OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads ✓ Surigao-Davao Coastal Rd, San Agustin, Surigao del Sur			OO1: Ensure Safe and Reliable National Road System – Asset Preservation - Preventive Maintenance - Primary Roads Surigao-Davao Coastal Rd, San Agustin, Surigao del Sur		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Preventive Maintenance of Road: Asphalt Overlay / 12.950 Lane Km	₱18,629,343.63/ Lane Km	₱ 241,250,000.00	CW1- Preventive Maintenance of Road: Asphalt Overlay / 26.693 Lane Km	₱9,037,950.02/ Lane Km <i>₱18 M / Km.</i>	₱ 241,250,000.00
EAO	–	₱ 8,750,000.00	EAO	–	₱ 8,750,000.00
Total:		₱ 250,000,000.00	Total:		₱ 250,000,000.00

Justification:

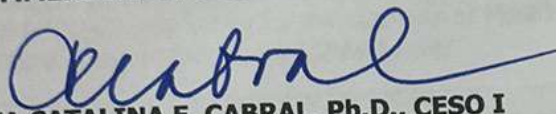
- Increase in physical target/Decrease in the unit cost based on the validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW) due to:
 - Design for asphalt overlay is 50mm which includes removal and reconstruction of damaged pavement (area=89,570.29 sq. m.) prior to the overlaying using Portland Cement Concrete Pavement (PCCP) of 14-day concrete (280mm thk).
 - The project involves removal of actual structures/obstruction (0.23mm thk ACP =5,713.42 sq. m.), which requires surplus common excavation with a total volume of 1,415.57 cu. m., and subgrade preparation (common material) with a total area of 5,713.42 sq. m.
 - The addition of miscellaneous structures such as application of reflectorized thermoplastic pavement markings and paving fabric for road safety features.
- The derived unit cost is based on the approved Program of Works (POW) and Detailed Unit Price Analysis (DUPA).
- Attached are the following supporting documents: Approved Program of Works (POW), Approved Plan, BP Form 202, Certificate of Availability of Funds (CAF), Certificate of Reasonableness of Cost Estimate, Geotagged Photos, and GIS Map of the Proposed Project Work Location.

At- CO- 202406-00029

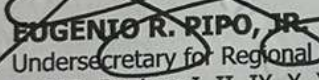
Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.


REY PETER B. GILLE, D.M.
Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

RECOMMENDING APPROVAL:


MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning
and Public-Private Partnership Services

APPROVED/~~DISAPPROVED~~:


EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII
This Department

2.3 mksa/AVS/RPBG/ERP