



Programming Division Evaluation Sheet

Name of Project:

Puerto Princesa North Rd - K0061 + 500 - K0062 + 681

Project ID:

P00711726LZ

Implementing Office: Palawan 3rd District Engineering Office

Appropriation:

49,518,000

Date:

February 23, 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 Bld/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

49,518,000

D. IMPACT:

D.1 Condition/s:
- % decrease in unit cost
5.93 % increase in unit cost
5.60 % decrease in physical target
- % Increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness by RD

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 S. BOTE
Director IV, Planning Service

Noted By:

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

Project ID: **P00711726LZ**

FOR: USEC FOR OPERATIONS

☒ RRB

☐ ERP

☐ EKS

Date:

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

MEMORANDUM


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

This refers to the memorandum dated February 14, 2023 of **DPWH Region IV-B, Regional Director GERALD A. PACANAN, CESO III**, endorsing the request for the approval of the **Modification of District Engineer AMELIA B. FAJARDO, Palawan 3rd District Engineering Office, Puerto Princesa City** for the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310202101399000 Project ID: P00711726LZ Organizational Outcome 001: Ensure Safe and Reliable National Road System Network Development - Road Widening - Secondary Roads Puerto Princesa North Rd, K0061 + 500 - K0062 + 681, Puerto Princesa City					
			Organizational Outcome 001: Ensure Safe and Reliable National Road System Network Development - Road Widening - Secondary Roads Puerto Princesa North Rd, K0061 + 500 - K0062 + 615 , Puerto Princesa City		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1- Road Widening - Secondary Roads, Puerto Princesa North Rd, K0061 + 500 - K0062 + 681 2.358 Lane Km	20,580/ Lane Km	48,527.64	CW1- Road Widening - Secondary Roads, Puerto Princesa North Rd, K0061 + 500 - K0062 + 615 2.226 Lane Km	P 42.6 m/km 21,800.3773/ Lane Km	48,527.64
EAO		990.36	EAO		990.36
Total		49,518	Total		49,518
JUSTIFICATION: Decrease in physical target for CWI - Road Widening - Secondary Roads from 2,358 Lane Km to 2,226 Lane Km due to the following: <ul style="list-style-type: none">Change of station limits based on the actual survey.Additional road slope protection structure necessary in the project.					

Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, and GIS Map.

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 Undersecretary'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