



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

IV-B -

103

14927

8
11

Programming Division Evaluation Sheet

Name of Project:

Puerto Princesa North Rd - K0201 + 000 - K0205 + 000

Project ID:

P00711753LZ

Appropriation:

100,000,000

Implementing Office: Regional Office IV-B

Date:

March 16, 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:

100,000,000

C.2 ☒ released thru GAAAO

D. IMPACT:

D.1 Condition/s: _____ % decrease in unit cost
226.63 % increase in unit cost
85.65 % decrease in physical target
_____ % Increase in physical target

D.2 ☒ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

D.4 Remarks: Increase in unit cost to 226.63% is due to **TWO(2) additional component**. Complete / relevant documents were submitted including certification of reasonableness of cost estimate. These changes were also based on their Approved Plans, POW, and DUPA.

New station limit (K0201 + 000 - K0205 + 000) is not within the original station limit (K0186 + 903 - K0187 + 406).

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: **P00711753LZ**

FOR: USEC FOR OPERATIONS

☐ RRB

☐ ERP

☐ EKS

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
OFFICE OF THE SECRETARY
Manila

MAR 30 2023
MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary
This Department

SUBJECT : Request for Modification


This has reference to the herein Memorandum dated 2 February 2023 of **DPWH Region IV-B Director GERALD A. PACANAN**, requesting for the approval of the **Modification** of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. : 310202101277000 Project ID : P00711753LZ					
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System		
Network Development Program / Road Widening - Secondary Roads			Network Development Program / Road Widening - Secondary Roads		
Puerto Princesa North Rd - K0201 + 000 - K0205 + 000			Puerto Princesa North Rd. - K0186+ 903 - K0187 + 406		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Road Widening: 8.430 lane km	11,447.2123/ lane kilometers	96,500.00	CW1 – Road widening: 1.210 lane km	P 37,389.83 33 / lane kilometer	P 45,241.6893
			CW2 – Construction of Drainage along Road: 446. 20 Lineal meters	P 70.7854/ Lineal meters	P 31,584.4674
			CW3 – Construction of Road Slope Protection Structure: 855.00 square meters	P 23.0103/ square meters	P 19,673.8343
EAO	-	3,500.00	EAO	-	3,500.00
Total:		100,000.00	Total:		100,000.00

Justification:

1. The proposed new station was prioritized due to Right-of-Way issues on the previous limits. Furthermore, the change in station limits from K0201+ 000 - K0205 + 000 to K0186+ 903 - K0187 + 406 and physical target from 8.43 to 1.21 is due to the components required for road widening such as aggregate subbase course and surface course.
2. The project requires drainage structure and slope protection works strategically placed along the length of the road which introduced additional civil works.
3. The preparation of Program of Work and DUPA was made consistent to the provision of D.O. No. 32 s. 2011.
4. Attached is the **Certification of Reasonableness of Cost**, approved POW and DUPA and approved DED to justify increase in unit cost.

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 the 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

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



ANTONIO V. MOLANO, JR., CESO III
Undersecretary

APPROVED / ~~DISAPPROVED~~



MANUEL M. BONOAN
Secretary

3.3 MCMA/BCL/AVM/RRB

Department of Public Works and Highways
Office of the Secretary


WIN3F07145