



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

Programming Division Evaluation Sheet

Name of Project:

Project ID:

P00711755LZ

**Palawan Circum. Rd (Panallinggaan-Tagbica-Latud) - K0253 + 800 - K0253 + 840,
K0275 + 862 - K0276 + 000**

Appropriation:

4,475,000

Implementing Office: Palawan 2nd District Engineering Office

Date:

February 27, 2023

A. TYPE OF REQUESTA.1 ☐ **Change in Implementing Office/Operating Unit due to**A.1.1 ☐ Geographical JurisdictionA.1.2 ☐ Approval of Authority to Bid/ImplementA.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 ProvisionsB.2 ☐ NOT ALLOWED as per the GAA ProvisionsC. ☐ **FUND SOURCE FY 2023 GAA, R.A. 11936**C.1 ☐ for issuance of SARO ☐ Released ☐ UnreleasedC.2 ☒ released thru GAAAO

Amount:

4,475,000

D. IMPACT:

D.1 Condition/s:

- % decrease in unit cost

18.99 % increase in unit cost

15.96 % decrease in physical target

- % increase in physical target

D.2 ☐ Additional Project ComponentD.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 GAAE.1 ☒ Undersecretary for OperationsE.2 ☐ Secretary

Evaluated By:

Director IV Planning Service

Noted By:

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

Project ID: P00711755LZ

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 has reference to the herein Memorandum dated February 7, 2023 of **DPWH Region IV-B Regional Director GERALD A. PACANAN**, endorsing the request for the approval of **Modification of District Engineer NOEL L. FUENTEBELLA**, Palawan 2nd District Engineering Office, Antipuluan, Narrra, Palawan, of the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description			Project Description		
UACS No. 310212100252000 Project ID: P00711755LZ					
Organizational Outcome 2: Protect Lives and Properties Against Major Floods			Organizational Outcome 2: Protect Lives and Properties Against Major Floods		
Network Development - Paving of Unpaved Roads - Tertiary Roads			Network Development - Paving of Unpaved Roads - Tertiary Roads		
Palawan Circum. Rd (Panalingaan-Tagbita-Latud) - K0253 + 800 - K0253 + 840, K0275 + 862 - K0276 + 000			Palawan Circum. Rd (Panalingaan-Tagbita-Latud) - K0253 + 682 - K0253 + 840		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Network Development - Paving of Unpaved Roads - Tertiary Roads	₱ 11,663.564 / Lane Km	₱ 4,385.50	CW1- Network Development - Paving of Unpaved Roads - Tertiary Roads	₱ 13,878.164 / Lane Km	₱ 4,385.50
0.376 Lane Km			.316 Lane Km		
EAO	-	₱ 89.50	EAO	-	₱ 89.50
Total:		₱ 4,475.00	Total:		₱ 4,475.00
Justification: <ul style="list-style-type: none">The modification is sought to correct the project name from Palawan Circum. Rd (Panalingaan-Tagbita-Latud) - K0253 + 800 - K0253 + 840, K0275 + 862					

- K0276 + 000 to Palawan Circum. Rd (Panalingaan-Tagbita-Latud) - K0253 + 682 - K0253 + 840.

- Unit cost for CW1 increases due to the revised cost of construction materials based on updated canvassed prices and equipment rental rates on final cost estimate in pursuant to DO 63 s. 2022 Guidelines in Addressing the Effect of the Increasing Prices of Construction Materials and Equipment Rental Rates Utilized for Infrastructure Projects and based on the actual field survey.

Attached are the following documents: Annual Infrastructure Program based on GAA, Certificate of Availability of Funds, Approved Program of Works (POW) and DUPA, BP 202, Geotagged Photos and GIS Map, Detailed Engineering Design (DED), **Certification of Reasonableness.**

Based on the evaluation, the submitted request for modification of the said project is found in order. Hence the said request is hereby recommended for the 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