



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

IV-B - 096

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: **P00711760LZ**

**Puerto Princesa South Rd - K0047 + 409 - K0050 + 680**

Appropriation: **110,000,000**

Date: **March 20, 2023**

Implementing Office: Regional Office IV-B

**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

DPWH - OSEC  
**RECEIVED**  
MAR 24 2023  
By: \_\_\_\_\_  
Control No.: **23-04215**  
IDTS No.: **04667**

**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

**110,000,000**

**D. IMPACT:**

D.1 Condition/s: \_\_\_\_\_ % decrease in unit cost  
**20.17 % 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: **New station limits (K0060 + 227 - K0061 + 1068, K0062 + 002 - K0063 + 089) are not along the original station limit (K0047 + 409 - K0050 + 680)**

**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:

**ALB. G. BOTE**  
Director IV, Planning Service

Noted By:

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

Project ID: **P00711760LZ**

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

IV-B

00914



MAR 24 2023  
MEMORANDUM

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

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. : 310202101278000 Project ID : P00711760LZ					
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 South Rd - K0047 + 409 - K0050 + 680			Puerto Princesa South Rd - K0060+227 - K0061+1068; K0062+002 - K0063+089		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Road Widening: 6.566 lane km	16,166.6158/ lane kilometers	106,150.00	CW1- Road Widening: 5.464 lane km	P38.8 M/km 19,427.1595/ lane kilometers	106,150.00
EAO	-	3,850.00	EAO	-	3,850.00
Total:		110,000.00	Total:		110,000.00

**Justification:**

- The modification is necessary due to the following:
  - The proposed new station limits was prioritized due to Right-of-Way issues present on the previous station limits. Furthermore, the decrease in Physical Target and increase in unit cost per lane km of road widening brought by to the increase in unit cost of concrete required by the approved detailed engineering design.
  - Also, the project requires miscellaneous structures such as metal guardrails and reflectorized pavement markings for road safety requirements.
- The preparation of Program of Work and DUPA was made consistent to the provision of D.O. No. 32 s. 2011.
- 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

**APPROVED / ~~DISAPPROVED~~**



**MANUEL M. BONOAN**  
Secretary

3.3 MCMA/BCL/AVM/RRB

Department of Public Works and Highways  
Office of the Secretary



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