



Programming Division Evaluation Sheet

Name of Project:

Puerto Princesa South Rd - K0058 + (-464) - K0060 + 828

Project ID: **P00711762LZ**

Appropriation: **110,000,000**

Date: **March 14, 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

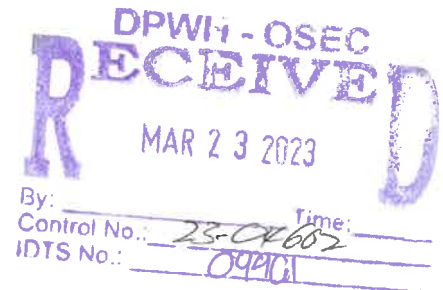
A.2.5.2 ☐ Change in Scope of Work from _____
to _____

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



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
22.27 % increase in unit cost
18.21 % decrease in physical target
- % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

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 G. BOTE
Director IV, Planning Service

Noted By:

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

Project ID: **P00711762LZ**

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



MAR 23 2023

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

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. : 310202101280000			ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program / Road Widening - Secondary Roads Puerto Princesa South Rd - K0058 + (-494) - K0060 + 227		
Project ID : P00711762LZ					
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System					
Network Development Program / Road Widening - Secondary Roads					
Puerto Princesa South Rd - K0058 + (-464) - K0060 + 828					
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1-Road Widening: 6.60 lane km ✓	16,083.3333/ lane kilometers	106,150.00 ✓	CW1-Road Widening: 5.398 lane km	19,664.6905/ lane kilometers	106,150.00
EAO	-	3,850.00	EAO	-	3,850.00
Total:		110,000.00	Total:		110,000.00

Justification:

1. The modification is necessary due to following:
 - The change in station limits and physical target is due to the increase in unit cost of concrete and by adding item of work to promote safer travel by introducing solar studs and pavement makings.
 - The project requires road widening using 0.28m thickness of concrete at 14 days curing period including road safety devices such as Warning Signs, Hazard Markers, Solar Studs and Reflectorized Pavement Markings.
2. The preparation of Program of Work and DUPA was made consistent to the provision of D.O. No. 32 s. 2011.
3. 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



WIN3F06964

DPWH Regional Office IV-B/Modification/Project ID: P00711762LZ

Page 2 of 2