



Programming Division Evaluation Sheet

Name of Project:

Project ID: P00712237LZ

Daang Maharlika Jct-Legazpi-Sto Domingo-Tabaco-Camarines Sur Bdry Rd - K0531 + 553 - K0531 + 886

Appropriation: P10,000,000
Date: 05/05/2023

Implementing Office: Albav 2nd District Engineering Office

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
C.2 ☒ released thru GAAAO

Amount: P10,000,000

D. IMPACT:

D.1 Condition/s:
- % decrease in unit cost
33.20 % increase in unit cost
24.92 % decrease in physical target
- % increase in physical target

D.2 ☒ Additional Project Component
D.3 ☒ Certificate of Cost Reasonableness

D.4 Remarks: Revised station limits requested do not include sections of the original targets.

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 BOTE

Director IV, Planning Services

Noted By:

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

ACTION SLIP

Project ID: P00712237LZ

Date:

FOR SECRETARY MANUEL M. BONOAN OR

REMARKS: ☒ Reviewed by Planning Service
☐ Recommended for Approval
Remarks:

Catalina E. Cabral

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

MAY 18 2023

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated April 11, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the request of **District Engineer Warren B. Azotea**, Albay 2nd DEO for the approval of the **Modification** of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original		Project Description		As Modified	
UACS: 310111100575000 Project ID: P00712237LZ		ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System			
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System		ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System			
Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads		Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads			
Daang Maharlika Jct-Legazpi-Sto Domingo-Tabaco-Camarines Sur Bdry Rd - K0531 + 553 - K0531 + 886		Daang Maharlika Jct-Legazpi-Sto Domingo-Tabaco-Camarines Sur Bdry Rd - K0535 + 022 - K0535 + 147			
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 - Construction of Drainage Structure along Road	29.429 / Lineal Meters	9,800.00	CW1 - Construction of Drainage Structure along Road	39.200 / Lineal Meters	9,800.00
333 Lineal Meters			250 Lineal Meters		
EAO -		200.00	EAO -		200.00
Total:		10,000.00	Total:		10,000.00
Justification:					
- Recommended change in limits/physical target from 333 Lineal Meters to 250 Lineal Meters - prioritizing sections, which is in need of drainage construction and upgrading to prevent flooding and ensure safety of motorists with the frequent flooding in the area during heavy rains - Upgrading of the existing RCPC to accommodate large volume of domestic water passing through the section to ease and further prevent overflowing and road flooding in the area.					
Attached are the following supporting documents:					
Modification Form, Certificate of Reasonableness of Cost Estimate, Certificate as to Availability of Funds, Program of Works, Location Map, Geotagged Photo and Detailed Engineering Design Plan.					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for the Secretary's consideration and approval.

ERIC A. AYAPANA

Assistant Secretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

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, VI, VII, and VIII

APPROVED / DISAPPROVED:

MANUEL M. BONOAN

Secretary

2.6 BCL/RRB

Project ID: P00712237LZ

Department of Public Works and Highways
Office of the Secretary



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

MAY 18 2023

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated April 11, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the request of **District Engineer Warren B. Azotea**, Albay 2nd DEO for the approval of the **Modification** of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original		Project Description		As Modified	
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Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads		Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads			
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- Recommended change in limits/physical target from 333 Lineal Meters to 250 Lineal Meters - prioritizing sections which is in need of drainage construction and upgrading to prevent flooding and ensure safety of motorists with the frequent flooding in the area during heavy rains - Upgrading of the existing RCPC to accommodate large volume of domestic water passing through the section to ease and further prevent overflowing and road flooding in the area.					
Attached are the following supporting documents:					
Modification Form, Certificate of Reasonableness of Cost Estimate, Certificate as to Availability of Funds, Program of Works, Location Map, Geotagged Photo and Detailed Engineering Design Plan.					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for the Secretary's consideration and approval.


ERIC A. AYAPANA

Assistant Secretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII


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, VI, VII, and VIII

APPROVED / DISAPPROVED:


MANUEL M. BONOAN

Secretary

2.6 BCL/RRB

Project ID: P00712237LZ



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Regional Government Center, Rawis, Legaspi City

RUSH

April 11, 2023

MEMORANDUM

FOR : **Secretary MANUEL M. BONOAN**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : **Undersecretary ROBERTO R. BERNARDO**
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

SUBJECT : **Modification Request for Project included under the FY 2023 GAA (RA 11936) within ALBAY SECOND DISTRICT for Albay 2nd District Engineering Office Implementation**

Forwarded is the Memorandum dated March 22, 2023 of District Engineer Warren B. Azotea, Albay 2nd District Engineering Office, RES V, Airport Site, Legazpi City relative to the proposed modification under ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Albay 2nd District Engineering Office implementation;

As per GAA/Original			As Modified		
UACS: Project ID: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program- Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads	310111100575000 P00712237LZ		ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program- Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads		
Daang Maharlika Jct-Legazpi-Sto Domingo-Tabaco-Camarines Sur Bdry Rd - K0531 + 553 - K0531 + 886			Daang Maharlika Jct-Legazpi-Sto Domingo-Tabaco-Camarines Sur Bdry Rd - K0535 + 022 - K0535 + 147		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Drainage Structure along Road – 333 Lineal meters	29,429 / Lineal meters	9,800.00	CW1 – Construction of Drainage Structure along Road – 250 Lineal meters	39,200 / Lineal meters	9,800.00
EAO –		200.00	EAO –		200.00
Total:		10,000.00	Total:		10,000.00
Justification: *Recommended change in limits - prioritizing sections which is in need of drainage construction and upgrading to prevent flooding and ensure safety of motorists with the frequent flooding in the area during heavy rains *Upgrading of the existing RCP to accommodate large volume of domestic water passing through the section to ease and further prevent overflowing and road flooding in the area.					

Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Details (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos of relevant road section, and other supporting documents in support to the request.

For favorable consideration.


VIRGILIO L. EDUARTE, CESO III
Regional Director

R05.1/RPML/EMV/ACL/BMF



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Regional Government Center, Rawis, Legaspi City

April 11, 2023

MEMORANDUM

FOR : **Secretary MANUEL M. BONOAN**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : **Undersecretary ROBERTO R. BERNARDO**
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

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As per GAA/Original		As Modified			
UACS: Project ID: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads	310111100575000 P00712237LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads			
Daang Maharlika Jct-Legazpi-Sto Domingo-Tabaco-Camarines Sur Bdry Rd - K0531 + 553 - K0531 + 886		Daang Maharlika Jct-Legazpi-Sto Domingo-Tabaco-Camarines Sur Bdry Rd - K0535 + 022 - K0535 + 147			
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Drainage Structure along Road – 333 Lineal meters EAO –	29.429 / Lineal meters	9,800.00	CW1 – Construction of Drainage Structure along Road – 250 Lineal meters EAO –	39.200 / Lineal meters	9,800.00
Total:		10,000.00	Total:		10,000.00
Justification:					
*Recommended change in limits - prioritizing sections which is in need of drainage construction and upgrading to prevent flooding and ensure safety of motorists with the frequent flooding in the area during heavy rains *Upgrading of the existing RPCP to accommodate large volume of domestic water passing through the section to ease and further prevent overflowing and road flooding in the area.					



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Albay 2nd District Engineering Office
Regional Equipment Services Compound
Airport Site, Legazpi City

March 22, 2023

MANUEL M. BONOAN

Secretary
Department of Public Works and Highways
DPWH Main Office, Bonifacio Drive, Port Area
Manila

Attention :

ROBERTO R. BERNARDO
Undersecretary
Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

Thru :

VIRGILIO C. EDUARTE, CESO III
Regional Director

Subject : Modification Request for Project included under FY 2023 GAA (R.A. 11369)

Sir:

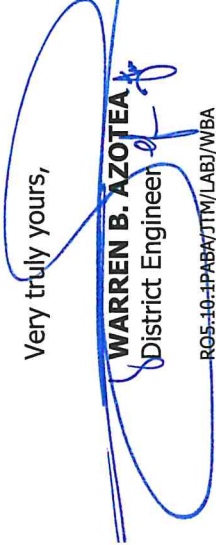
Respectfully, may we request for the modification of the following project included under GAA CY 2023 Infrastructure Program.

FROM			TO			
ORIGINAL LOCATION			RECOMMENDED NEW PROJECT TITLE			
PAP/UACS Code No.	Name/Location of Project	Physical Target	Allocation ('000)	Name/Location of Project	Physical Target	Allocation ('000)
GAA 2023 001 310111100575000 / P00712237LZ	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads	CW-1 333 lineal meters EAO	9,800.00 <u>200.00</u> 10,000.00	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Daang Maharlika Jct-Legazpi- Sto. Domingo-Tabaco- Camarines Sur Bdry Rd- K0535 + 022- K0535+ 147	CW-1 250 lineal meters EAO	9,800.00 <u>200.00</u> 10,000.00
Unit Cost (Based on Orig. Target) P'000		29.429/l.m.		Unit Cost (Based on Rev. Target) P'000		CW-1 -39.200/l.m.
JUSTIFICATION:						
- Recommended change in limits- prioritizing sections which in need of drainage construction and upgrading to prevent flooding and ensure safety of motorists with the frequent flooding in the area during heavy rains - Upgrading of the existing RCPC to accommodate large volume of domestic water passing through the section to ease and farther prevent overflowing and road flooding in the area						

Attached also are the following supporting documents: (a) Form of Evaluation Modification Request, (b) BP202, (c) Geo-Tagged Photos with Vicinity Map, (d) Plans, (e) Approved Program of Work (POW), (f) Detailed Unit Price Analysis (DUPA) and (g) Annexure A (for National Road).

For favorable consideration.

Very truly yours,


WARREN B. AZOTEA
District Engineer
RO5-10-1PABAY/JT1M/LAB3/WBA



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Albay 2nd District Engineering Office
Regional Equipment Services Compound
Airport Site, Legazpi City

March 22, 2023

MANUEL M. BONOAN

Secretary
Department of Public Works and Highways
DPWH Main Office, Bonifacio Drive, Port Area
Manila

Attention :

ROBERTO R. BERNARDO
Undersecretary
Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

Thru :

VIRGILIO C. EDUARTE, CESO III
Regional Director

Subject :

Modification Request for Project included under FY 2023 GAA (R.A. 11369)

Sir:

Respectfully, may we request for the modification of the following project included under GAA CY 2023 Infrastructure Program.

FROM			TO			
ORIGINAL LOCATION			RECOMMENDED NEW PROJECT TITLE			
PAP/UACS Code No.	Name/Location of Project	Physical Target	Allocation ('000)	Name/Location of Project	Physical Target	Allocation ('000)
GAA 2023 001 310111100575000 / P007122371Z	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads	CW-1 333 lineal meters	9,800.00	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads	CW-1 250 lineal meters	9,800.00
	- Daang Maharlika Jct-Legazpi-Sto Domingo-Tabaco-Camarines Sur Bdry Rd - K0531 + 553 - K0531 + 886	EAO	<u>200.00</u> 10,000.00	- Daang Maharlika Jct-Legazpi-Sto. Domingo-Tabaco- Camarines Sur Bdry Rd- K0535 + 022- K0535+ 147	EAO	200.00
Unit Cost (Based on Orig. Target) P'000			29,429/l.m.	Unit Cost (Based on Rev. Target) P'000		<u>10,000.00</u>
JUSTIFICATION:						
- Recommended change in limits- prioritizing sections which in need of drainage construction and upgrading to prevent flooding and ensure safety of motorists with the frequent flooding in the area during heavy rains - Upgrading of the existing RCPC to accommodate large volume of domestic water passing through the section to ease and farther prevent overflowing and road flooding in the area						

Attached also are the following supporting documents: (a) Form of Evaluation Modification Request, (b) BP202, (c) Geo-Tagged Photos with Vicinity Map, (d) Plans, (e) Approved Program of Work (POW), (f) Detailed Unit Price Analysis (DUPA) and (g) Annexure A (for National Road).

For favorable consideration.

Very truly yours,

WARREN B. AZOTEA
District Engineer

ROS-10-1PABVJTM/LABJ/WBA

6/31/23