



### Programming Division Evaluation Sheet

Name of Project:

Project ID:

Marinduque Circumferential Rd - K0005 + 000 - K0007 + 000

P007125991Z

Implementing Office: Marinduque District Engineering Office

Appropriation:

Date: February 27, 2023

43,601,000

#### A. TYPE OF REQUEST

A.1 ☐ Change in Implementing Office/Operating Unit due toA.1.1 ☐ Geographical JurisdictionA.1.2 ☐ Approval of Authority to Bid/ImplementA.2 ☐ PROJECT MODIFICATION/ADJUSTMENTSA.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 Provisions

C. FUND SOURCE FY 2023 GAA, R.A. 11936

C.1 ☐ for issuance of SARO ☐ Released ☐ UnreleasedC.2 ☒ released thru GAAAO

Amount:

43,601,000

D. IMPACT:

D.1 Condition/s:

- % decrease in unit cost

45.07 % increase in unit cost

31.01 % 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 GAA

E.1 ☐ Undersecretary for OperationsE.2 ☒ Secretary

Evaluated By:

Director IV, Planning Service

Noted By:

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

Project ID: P007125991Z

FOR: USEC FOR OPERATIONS

☐

RRB

☐

ERP

☐

EKS

Date:

ACTION SLIP

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

This has reference to the herein Memorandum dated 08 February 2023 of **DPWH Region IV-B, Regional Director GERALD A. PACANAN**, endorsing the request for the approval of **Modification of District Engineer EVELYN R. PUERTOLLANO, Marinduque District Engineering Office**, of the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310102101324000 Project ID: P00712599LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation Program - Preventive Maintenance –Secondary Roads			Asset Preservation Program - Preventive Maintenance –Secondary Roads		
Preventive Maintenance of Road: Asphalt Overlay – Marinduque Circumferential Rd – K0005+000 – K0007+000			Preventive Maintenance of Road: Asphalt Overlay – Marinduque Circumferential Rd – K0005+200-K0006+575		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Preventive Maintenance of Road: Asphalt Overlay / 4,004 lane km.	₱ 10,671.57/ lane km.	₱ 42,728.980	CW1 – Preventive Maintenance of Road: Asphalt Overlay / 2.76 lane km.	₱ 15,481.51/ lane km.	₱ 42,728.980
EAO	-	₱ 872.02	EAO	-	₱ 872.02
Total:		₱ 43,601.00	Total:		₱ 43,601.00

**Justification:**

Decrease in physical target for CWI – Preventive Maintenance of Road: Asphalt Overlay from 4.004 lane km to 2.76 lane km due to revised costs of Construction Materials and increased Equipment Rental Rates for utilizing Infrastructure Projects.

Attached are the following supporting documents: Approved Program of Works (POW). Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, and Geotagged photos.

Based on 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 II, 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 II, IV-A, IV-B, V, and Visayas

**APPROVED / ~~DISAPPROVED~~:**

  
**MANUEL M. BONNOAN**  
Secretary

Department of Public Works and Highways  
Office of the Secretary



WIN3F06845

3.3 MCMA/BCL/AVM/RRB