



**Programming Division Evaluation Sheet**

Name of Project:

**Puerto Princesa North Rd - K0209 + 1247 - K0211 + 000, K0209 + 811 - K0209 + 1247, K0211 + 000 - K0213 + 763**

Project ID:

**P00712605LZ**

Implementing Office: Palawan 1st District Engineering Office

Appropriation:

**49,774,000**

Date:

**March 21, 2023**

**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

**49,774,000**

**D. IMPACT:**

D.1 Condition/s: \_\_\_\_\_ % decrease in unit cost

**144.75 % increase in unit cost**

**59.14 % decrease in physical target**

\_\_\_\_\_ % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ **Certificate of Cost Reasonableness**

D.4 Remarks

Complete / relevant documents were submitted including certification of reasonableness of cost estimate. These changes were also based on their Approved Plans, POW, and DUPA.

**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 R. BOTE**  
Director IV, Planning Service

Noted By:

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

Project ID: **P00712605LZ**

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 & Highways  
**OFFICE OF THE SECRETARY**  
Manila

**MAR 31 2023**

**MEMORANDUM**

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

This has reference to the herein Memorandum dated February 13, 2023 of **DPWH Region IV-B Director GERALD A. PACANAN, CESO III**, endorsing the request for the approval of the **Modification** of **ROMMEL P. AGUIRRE, District Engineer, Palawan 1<sup>ST</sup> District Engineering Office**, Roxas, Palawan of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No: 310102101329000 Project ID: P00712605LZ			UACS No: 310102101329000 Project ID: P00712605LZ		
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation – Preventive Maintenance - Secondary Roads			Asset Preservation – Preventive Maintenance - Secondary Roads		
Preventive Maintenance (Asphalt Overlay) along Puerto Princesa North Rd - K0209 + 1247 - K0211 + 000, K0209 + 811 - K0209 + 1247, K0211 + 000 - K0213 + 763			Preventive Maintenance (Asphalt Overlay) along Puerto Princesa North Rd - K0211 + (-700) - K0211 + 786, Taytay, Palawan		
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 7.274 Lane km	P 6,705.8730/ Lane km	P 48,778.52	CW1 – Preventive Maintenance of Road: Asphalt Overlay 2.972 Lane km	P 16,412.6918/ Lane km <i>32.8 m/k</i>	P 48,778.52
EAO	-	P 995.48	EAO	-	P 995.48
Total:		P 49,774.00	Total:		P 49,774.00

**Justifications:**

Decreased in physical target from 7.274 Lane km to 2.972 Lane km, change in station limit from K0209 + 1247 - K0211 + 000, K0209 + 811 - K0209 + 1247, K0211 + 000 - K0213 + 763 to K0211 + (-700) - K0211 + 786, and addition of Municipality of the project which is Taytay, Palawan due to the following:

- Increased in unit cost due to the revised cost of construction materials price of Emulsified Asphalt SS-1 and Bituminous Concrete Surface Course based on the canvassed prices 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".
- To include the exact location of the proposed project.

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

*up Cert. of Caf Newsflow*

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

  
**ANTONIO V. MOLANO, JR., CESO III**  
Undersecretary

**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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DPWH Palawan 1<sup>st</sup> DEO/Modification/Project ID: P00712605LZ

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