



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

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00712764LZ

Daang Maharlika (LZ) - K0456 + (-627) - K0457 + 1741

Appropriation: P155,000,000

Implementing Office: Regional Office V

Date: 03/18/2023

**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

DPWH - OSEC  
**RECEIVED**  
JUN 20 2023  
By: \_\_\_\_\_  
Control No. 23-10472  
DYS No. 10088

**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:

P155,000,000

**D. IMPACT:**

D.1 Condition/s: \_\_\_\_\_ % decrease in unit cost  
100.00 % increase in unit cost  
50.00 % decrease in physical target  
\_\_\_\_\_ % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

D.4 Remarks: Decrease in target due to overlaying of 2 Lanes from 4 lanes since inner lane is already asphalt overlayed.

**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 C. BOYE  
Director IV, Planning Service

Noted By:

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

**ACTION SLIP**

Project ID: P00712764LZ

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



JUN 20 2023

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

**MEMORANDUM**

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

This refers to the memorandum dated February 13, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, 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: <b>310101100822000</b> Project ID: <b>P00712764LZ</b>					
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System		
Asset Preservation Program - Preventive Maintenance - Primary Roads			Asset Preservation Program - Preventive Maintenance - Primary Roads		
Daang Maharlika (LZ) - K0456 + (-627) - K0457 + 1741			Daang Maharlika (LZ) - K0456 + (-627) - K0457 + 1741		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Preventive Maintenance of Road: Asphalt Overlay/ <b>13.46 Lane Km</b>	<b>11,112.56</b> / Lane Km	149,575.00	CW1 – Preventive Maintenance of Road: Asphalt Overlay/ <b>6.73 Lane Km</b>	<b>22,225.11</b> / Lane Km <i>44.4</i>	149,575.00
EAO –		5,425.00	EAO –		5,425.00
<b>Total:</b>		<b>155,000.00</b>	<b>Total:</b>		<b>155,000.00</b>
Justification:					
<ul style="list-style-type: none"><li>Decrease in physical target from 13.46 Lane km (4 Lanes) to 6.73 Lane km (2 Lanes) since inner lanes are already asphalt overlayed.</li><li>Increase in unit cost is attributed to the adjustment in construction materials cost and pay item rates considering the Construction Materials Price Data (CMPD) 3rd Quarter update of CY 2022 used in the preparation of Program of Works upon release of the 2023 National Expenditure Program.</li><li>Increase in unit cost is also attributed to the provision of Solar Studs and Solar LED Street Lights as road safety structures for the safety of the motorists and residents, allocating 36.56% of the total construction cost of the project.</li></ul>					
Attached are the following supporting documents:					
<ul style="list-style-type: none"><li>Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Design Plan.</li></ul>					

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.



**ANTONIO V. MOLANO, JR.**

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 Service



**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: P00712764LZ

Department of Public Works and Highways  
Office of the Secretary



WIN3F07470