



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

V-010

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00712770LZ

Daang Maharlika (LZ) - K0256 + 000 - K0259 + 000, K0259 + 956 - K0263 + 535

Appropriation: P105,000,000

Implementing Office: Regional Office V

Date: 03/03/2023

**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  
MAR 22 2023  
By: \_\_\_\_\_  
Control No.: 23-04470  
IDTS No.: 04306

**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: P200,000,000

**D. IMPACT:**

D.1 Condition/s: - % decrease in unit cost  
166.23 % increase in unit cost  
62.44 % decrease in physical target  
- % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks: REQUESTED STATION LIMITS WITHIN ORIGINAL STATION LIMITS.

**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 S. BOTE

Director IV, Planning Service

Noted By:

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

**ACTION SLIP**

Project ID: P00712770LZ

Date: \_\_\_\_\_

FOR: USEC FOR OPERATIONS

☒ RRB ☐ ERP ☐ EKS

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  
CENTRAL OFFICE  
MANILA

MEMORANDUM

FOR : Secretary MANUEL M. BONOAN  
This Department

This refers to the Memorandum dated February 8, 2023, of Regional Director VIRGILIO C. EDUARTE, CESO III, DPWH, Region V requesting for the approval of Modification of the project under the FY 2023 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
UACS No. 310101100823000 Project ID: P00712770LZ					
001: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance - Primary Roads Daang Maharlika (LZ) - K0256 + 000 - K0259 + 000, K0259 + 956 - K0263 + 535			001: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance - Primary Roads Daang Maharlika (LZ) - K0256 + 000 - K0258 + 716		
Physical Target	Unit Cost (P)	Allocation (P)	Physical Target	Unit Cost (P)	Estimated Cost (P)
CW1 – Preventive Maintenance of Road: Asphalt Overlay –14.536 Lane Km	6,970,624.66 / Lane Km	101,325,000	CW1 – Preventive Maintenance of Road: Asphalt Overlay – 5.46 Lane Km	18,557,692.31 / Lane Km	101,325,000
EAO	-	3,675,000	EAO	-	3,675,000
Total:		105,000,000	Total:		105,000,000
<b>Justification:</b> <ul style="list-style-type: none"><li>Change/decrease in physical target from 14.536 lane km. to 5.46 lane km. is due to adjustment in construction materials cost and pay item rates considering the Construction Materials Price Data (CMPD) 3rd Quarter update of CY 2022, thus the increase also in unit cost.</li><li>Change in target is also based on adjusted station limits adopting the estimated quantity computations, hence the programmed length is proportionate to the allocated amount of the project.</li></ul>					
Attached are the following supporting documents: <ul style="list-style-type: none"><li>Certification as to Availability of Allotment, Certificate of Reasonableness of Cost Estimate, Program of Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Design</li></ul>					

Q



MAR 23 2023

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

**MEMORANDUM**

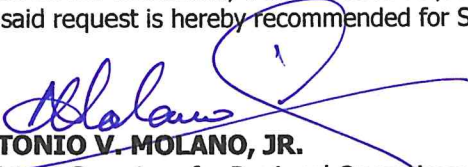
**FOR :** Secretary **MANUEL M. BONOAN**  
This Department

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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.**  
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: P00712770LZ

Department of Public Works and Highways  
Office of the Secretary



WIN3F06949

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

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Undersecretary for Planning and  
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**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