

# MODIFICATION

(Office of the Undersecretary for P)

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

Reference  
Number:

V-003

Project ID:

P00712771LZ

## Programming Division Evaluation Sheet

Name of Project:

Project ID: P00712771LZ

Daang Maharlika (LZ) - K0604 + 097 - K0605 + 297

Appropriation: P55,000,000

Implementing Office: Regional Office V

Date: 03/01/2023

### 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

\_\_\_\_\_

### D. IMPACT:

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

6.61 % increase in unit cost

6.20 % decrease in physical target

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

D.2 ☐ Addition of Project Component

D.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 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

Project ID: P00712771LZ

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 AND HIGHWAYS  
**CENTRAL OFFICE**  
MANILA

**MEMORANDUM**

**FOR :** **ROBERTO R. BERNARDO, CESO I**  
Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII  
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		
Project Description					
UACS No. 310101100824000 Project ID: P00712771LZ  ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System  Asset Preservation Program - Preventive Maintenance - Primary Roads  Daang Maharlika (LZ) - K0604 + 097 - K0605 + 297			ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System  Asset Preservation Program - Preventive Maintenance - Primary Roads  Daang Maharlika (LZ) - K0604 + 097 - K0605 + 223		
Physical Target	Unit Cost (P)	Allocation (P)	Physical Target	Unit Cost (P)	Estimated Cost (P)
CW1 – Preventive Maintenance of Road: Asphalt Overlay: – 4.776 Lane Km	11,112,855.95 /lane KM	53,075,000.00	CW1 – Preventive Maintenance of Road: Asphalt Overlay: – 4.48 Lane Km	11,847,098.21/ lane km <i>9 23.6 m/km</i>	53,075,000.00
EAO –		1,925,000.00	EAO –		1,925,000.00
Total:		55,000,000.00	Total:		55,000,000.00
Justification:					
<ul style="list-style-type: none"><li>Change/ Decrease in physical target from 4.776 lane km. to 4.48 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 used in the preparation of Program of Works upon release of the 2023 National Expenditure Program, thus an increase in the unit cost.</li><li>Change in station limits due to the decrease in physical target.</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>					

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 Services

**APPROVED/DISAPPROVED:**

  
**ROBERTO R. BERNARDO, CESO I**

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

2.6 BCL/RRB

Project ID: P00712771LZ