



**Programming Division Evaluation Sheet**

Name of Project:

Project ID: **P00712874LZ**

**Mindoro West Coastal Rd - K0291 + 050 - K0291 + 297**

Appropriation: **21,794,000**

Implementing Office: Mindoro Occidental District Engineering Office

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

**21,794,000**

**D. IMPACT:**

D.1 Condition/s: 12.48 % decrease in unit cost  
\_\_\_\_\_ % increase in unit cost  
\_\_\_\_\_ % decrease in physical target  
14.26 % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

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 G. BOTE  
Director IV, Planning Service

Noted By:

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

**ACTION SLIP**

Project ID: P00712874LZ

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



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

**MEMORANDUM**

**FOR :** **ROBERTO R. BERNARDO, CESO I**  
Undersecretary for Regional Operations  
In NCR, Regions III, IV-A, IV-B, V, and Visayas

This has reference to the herein Memorandum dated 10 February 2023 of **DPWH Region IV-B, Regional Director GERALD A. PACANAN, CESO III**, endorsing the request for the approval of **Modification** of the **District Engineer JOSELITO A. ANTONIO, Mindoro Occidental District Engineering Office**, Mamburao, Occidental Mindoro of the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310105100878000 Project ID: P00712874LZ					
Asset Preservation			Asset Preservation		
Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads			Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads		
Mindoro West Coastal Road - K0291+050 - K0291+297			Mindoro West Coastal Road - K0291+050 - K0292+108		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation
CW1– Rehabilitation of Paved Road  1.894 Lane KM	₱ 11,276,726.50475/ Lane KM	₱ 21,358,120	CW1– Rehabilitation of Paved Road  2.164 Lane KM	₱ 9,869,741.21996/Lane KM <i>₱ 19.6 m/lk</i>	₱ 21,358,120
EAO	-	₱ 435,880	EAO	-	₱ 435,880
Total:		₱ 21,794,000	Total:		₱ 21,794,000

**Justification:**

- Modification is necessary due to increase in physical target from **0.494** lane km to **2.164** lane km to maximize the budget allocation and to correct the station limit from **Sta. 291+050- Sta. 291+297** to **Sta. 291+050 – Sta. 292+108**, since the corrected station limit correspond to the given physical target of **2.164 lane KM**.
- Attached is the Certification of Reasonableness of Unit Cost issued on January 31, 2023.
- Attached are the following supporting documents: Approved Program of Work, Detailed Engineering Design (DED), Certificate of Availability of Funds, BP 202 and Geotagged Photos.

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

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

**ROBERTO R. BERNARDO, CESO I**  
Undersecretary for Regional Operations  
In NCR, Regions III, IV-A, IV-B, V, and Visayas

3.3 MCMA/BCL/AVM/RRB