



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

IV-B - 083

Programming Division Evaluation Sheet

Name of Project:

Jct MWCR (Labangan)-Murtha-Jct Iriron Rd - K0235 + 000 - K0235 + 374

Project ID: **P00712877LZ**

Implementing Office: Mindoro Occidental District Engineering Office

Appropriation: **17,235,000**

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

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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 GAAO

Amount: _____
17,235,000

D. IMPACT:

- D.1 Condition/s: _____ % decrease in unit cost
24.34 % increase in unit cost
_____ % decrease in physical target
_____ % increase in physical target

- D.2 ☐ Addition of 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

Project ID: P00712877LZ

FOR: USEC FOR OPERATIONS

REMARKS: ☒ Reviewed by Planning Service
☐ Recommended for Approval
☐ Remarks: _____

ACTION SLIP

☒ RRB ☐ ERP ☐ EKS

Date: _____

MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning and PPP Services



MAR 31 2023

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

MEMORANDUM

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

This has reference to the herein Memorandum dated **February 10, 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. 310106100946000 Project ID: P00712877LZ					
Asset Preservation			Asset Preservation		
Rehab/Reconstruction of Damaged Paved Roads-Tertiary Road/			Rehab/Reconstruction of Damaged Paved Roads-Tertiary Road/		
Jct.MWCR (Labangan Murtha-Jct. Iriron Road) - K0235+000 - K0235+374			Jct. MWCR(Labangan Murtha-Jct. Iriron Road) K0235+000 - K0235+602		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation
CW1- Rehabilitation of Paved Road 1.497 Lane KM	₱ 11,282,765.53106 / Lane KM	₱ 16,890,300	CW1- Rehabilitation of Paved Road 1.204 Lane KM	₱ 14,028,488.37209 / Lane KM	₱ 16,890,300
EAO	-	₱ 344,700	EAO	-	₱ 344,700
Total:		₱ 17,235,300	Total:		₱ 17,235,300

Justification:

- Modification is necessary due to ^{pe}increase in physical target from **1.497** lane km to **1.204** lane km to maximize the budget allocation and to correct the station limit from **Sta. 235+000- Sta. 235+374** to **Sta. 235+000 – Sta. 235+602**, since the corrected station limit correspond to the given physical target of **1.204 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 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

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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