



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

IV-B - 081

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00712882LZ

Jct TLLR-Kusang Loob Rd - K0001 + (-764) - K0001 + (-755), K0001 + (-509) - K0001 + (-327), K0001 + (-317) - K0001 + (-300)

Appropriation: 4,787,000

Implementing Office: Mindoro Occidental District Engineering Office

Date: March 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

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

4,787,000

D. IMPACT:

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

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

D.4 Remarks: Change station limits only, no change in targets.

Complete / relevant documents were submitted including certification of reasonableness of cost estimate. These changes were also based on their Approved Plans, POW, and DUPA.

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: P00712882LZ

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 **February 10, 2023** of **DPWH Region IV-B, Regional Director GERALD A. PACANAN**, 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. 310106100951000 Project ID: P00712882LZ Asset Preservation Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads Jct TLLR-Kusang Loob Rd - K0001 + 466 - K0001 + 475; K0001 + 721 - K0001 + 903; K0001 + 913 - K0001 + 930			Asset Preservation Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads Jct TLLR-Kusang Loob Rd - K0001 + (-764) - K0001 + (-755); K0001 + (-509) - K0001 + (-327); K0001 + (-317) - K0001 + (-300)		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation
CW1 – Rehabilitation of Paved Road 0.416 lane KM	₱ 11,277,067. 3077/Lane KM	₱ 4,691,260	CW1 – Rehabilitation of Paved Road 0.416 lane KM	₱ 11,277,067. 3077/Lane KM ₱ 22.4 m/km	₱ 4,691,260
EAO	-	₱ 95,740	-	EAO	₱ 95,740
Total:		₱ 4,787,000	Total:		₱ 4,787,000

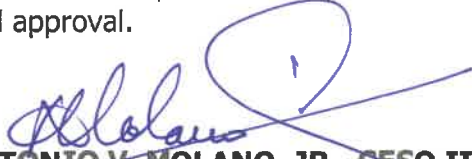
Justification:

Change in Station Limits for CW1 – Rehabilitation of Paved Roads from 1 from K0001 + 466 - K0001 + 475; K0001 + 721 - K0001 + 903; K0001 + 913 - K0001 + 930 to K0001 + (-764) - K0001 + (-755); K0001 + (-509) - K0001 + (-327); K0001 + (-317) - K0001 + (-300) due to following:

- To prioritize the new station limit and section as this requires to reconstruct based on the actual site condition.
- 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