



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

IV-B - 045

1145

Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00712889LZ**

Puerto Princesa South Rd - K0000 + 578 - K0000 + 653

Appropriation: **5,160,000**

Implementing Office: **Palawan 3rd District Engineering Office**

Date: **February 23, 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

5,160,000

D. IMPACT:

D.1 Condition/s: _____
- % decrease in unit cost
6.05 % increase in unit cost
5.70 % decrease in physical target
- % increase in physical target

D.2 ☐ Additional 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 G. BOTE
Director IV, Planning Service

Noted By:

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

Project ID: **P00712889LZ**

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
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 refers to the memorandum dated February 14, 2023 of **DPWH Region IV-B, Regional Director GERALD A. PACANAN, CESO III**, endorsing the request for the approval of the **Modification** of **District Engineer AMELIA B. FAJARDO, Palawan 3rd District Engineering Office, Puerto Princesa City** for the project under FY 2023 General Appropriation Act (GAA), to wit;

| As per GAA/Original | | | As Modified | | |
|---|--------------------------|-----------------------|--|---|-----------------------|
| Project Description | | | | | |
| UACS No. 310105100885000 Project ID: P00712889LZ | | | | | |
| Organizational Outcome 001: | | | Organizational Outcome 001: | | |
| Ensure Safe and Reliable National Road System | | | Ensure Safe and Reliable National Road System | | |
| Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Puerto Princesa South Rd, K0000+578 - K0000+653, Puerto Princesa City | | | Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Puerto Princesa South Rd, K0000+578 - K0000+718.86, Puerto Princesa City | | |
| Physical Target | Unit Cost (P'000) | Allocation (P'000) | Physical Target | Unit Cost (P'000) | Allocation (P'000) |
| CW1- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Puerto Princesa South Rd, K0000+578 - K0000+653 0.298 Lane Km | 16,969.1275 / Lane Km | 5,056.8 | CW1- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Puerto Princesa South Rd, K0000+578 - K0000+718.86 0.281 Lane Km | 17,995.72 95/ Lane Km P 35.8m/km | 5,056.8 |
| EAO | | 103.2 | EAO | | 103.2 |
| Total | | 5,160.00 | Total | | 5,160.00 |

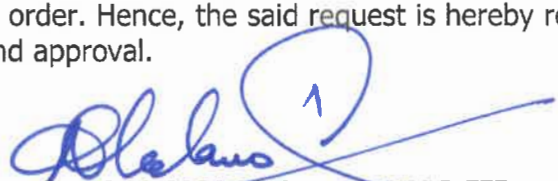
JUSTIFICATION:

Decrease in physical target for CWI - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads from 0.298 Lane Km to 0.281 Lane Km due to the following:

- Typographical error on GAA/Original physical target 0.298 Lane KM, the correct physical target is 0.15 Lane KM based on station limits.
- The station limits lengthened to maximize the project allocation and the physical target is 0.281 Lane Km which is higher than to the correct physical target.

Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, and GIS Map.


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