



Programming Division Evaluation Sheet

Name of Project:

Bongabong-Sagana-Roxas-Sn Aquilino Rd - K0103 + 433 - K0104 + 737

Project ID: P00712895LZ

Implementing Office: Southern Mindoro District Engineering Office

Appropriation: 30,000,000

Date: March 7, 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 _____

By: _____
Control No.: 23-0100
IDTS No.: 040609

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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 GAAAO

Amount: 30,000,000

D. IMPACT:

D.1 Condition/s: _____
_____ % decrease in unit cost
112.30 % increase in unit cost
52.90 % 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:

Director IV, Planning Service

Noted By:

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

Project ID: P00712895LZ

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

MAR 21 2023
MEMORANDUM

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

This refers to the memorandum dated 08 February 2023 of **DPWH Region IV-B, Regional Director GERALD A. PACANAN**, endorsing the request for the approval of **Modification** of **District Engineer ANNIELYN E. PADULLO**, Southern Mindoro District Engineering Office, Dangay, Roxas, Oriental Mindoro of the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310105100891000 Project ID: P00712895LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads			Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads		
Bongabong-Sagana-Roxas-Sn Aquilino Rd - K0103 + 433 - K0104 + 737			Bongabong – Sagana – Roxas – San Aquilino Road – K0103 + (- 071.00) - K0103 + 543.00		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Rehabilitation of Paved Roads 2.607 lane Km.	₱11,277.33 03 / Lane Km.	₱ 29,400.00	CW1 – Rehabilitation of Paved Roads 1.228 lane Km	₱ 23,941.368 1 / Lane Km.	₱ 29,400.00
EAO	-	₱ 600.00	EAO	-	₱ 600.00
Total:		₱ 30,000.00	Total:		₱ 30,000.00

Q

Signature

Justification:

- 1) Modification is requested due to the decreased in physical target from **2.607 lane km** to **1.228 lane km** resulted from provision of drainage structure required in site condition.
- 2) Adjusted station limit is needed to provide a smooth transition from the completed raising of grade project.

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 the 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

Department of Public Works and Highways
Office of the Secretary

3.3 MCMA\BCL\AVM\RRB



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