



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

V-2161

M242

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00713008LZ

Milaor-Minalabac-Pili Rd - K0441 + 970 - K0443 + 179

Appropriation: P38,745,000

Date: 05/31/2023

Implementing Office: Camarines Sur 2nd District Engineering Office

**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 Rehabilitation of Paved Road  
to Reconstruction to Concrete Pavement

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

P38,745,000

**D. IMPACT:**

D.1 Condition/s: \_\_\_\_\_ % decrease in unit cost  
77.79 % increase in unit cost  
43.76 % decrease in physical target  
\_\_\_\_\_ % 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

Project ID: P00713008LZ

Date: \_\_\_\_\_

FOR SECRETARY MANUEL M. BONOAN OR \_\_\_\_\_

REMARKS: ☒ Reviewed by Planning Service

☐ Recommended for Approval

Remarks: \_\_\_\_\_

ACTION SLIP

MARIA CATALINA E. CABRAL, Ph.D., CESO-I

Undersecretary for Planning and PPP Services



JUN 20 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 refers to the memorandum dated February 17, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH Regional Office V**, endorsing the request of then **District Engineer RUBEN S. SANTOS Jr., DPWH Camarines Sur 2<sup>nd</sup> DEO**, for the approval of Modification of the project under FY 2023 General Appropriation Act (GAA), to wit;

Project Description					
UACS: 310106100957000 Project ID: P00713008LZ					
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System  Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads			ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System  Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads		
Milaor-Minalabac-Pili Rd - K0441+ 970 - K0443+ 179			Milaor-Minalabac-Pill Rd - K0441 + 570 - K0442 + 250		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Rehabilitation of Paved Road  2,418 Lane KM	15,703.102 / Lane KM	37,970.10	CW1 – Reconstruction to Concrete Pavement  1.36 Lane KM	27,919.191 / Lane KM  ₱55.84/k.	37,970.10
EAO –		774.90	EAO –		774.90
Total:		38,745.00	Total:		38,745.00
Justification: <ul style="list-style-type: none"><li>Reconstruction of existing carriageway from 0.23 m. thick to 0.28 m. and from 6.10 m, wide to 6.70 m., and provision of 2.00 m. wide and 0.23 m, thick concrete shoulder on both sides;</li><li>Inclusion of drainage and slope protection structures, and miscellaneous road safety features (including curb, gutter, and sidewalk) which comprises 16.19% and 10.44% of the total estimated cost, respectively;</li><li>Replacement of unsuitable subgrade material with sound embankment material which increases the earthworks to 8.98% of the total estimated cost;</li><li>Change in target is also based on adjusted station limits adopting the estimated quantity computations, hence the programmed length is proportionate to the allocated amount of the project; and</li><li>Additional hauling cost to transport materials;</li></ul> Attached are the following supporting documents: <ul style="list-style-type: none"><li>Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, GIS Map, Geotagged Photos and Detailed Engineering Design Plan.</li></ul>					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for the Secretary's consideration and approval.



**ERIC A. AYAPANA**

Assistant Secretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

**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, VI, VII, and VIII

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



**MANUEL M. BONOAN**

Secretary

2.6 BCL/RRB

Project ID: **P00713008LZ**

Department of Public Works and Highways  
Office of the Secretary



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