



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

V-151

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00713040LZ

Daang Maharlika (LZ) - K0357 + 405 - K0357 + 425, K0359 + 055 - K0359 + 080, K0359 + 510 - K0359 + 530, K0362 + 903 - K0362 + 940, K0363 + 232 - K0363 + 258, K0364 + 753 - K0364 + 803, K0365 + 205 - K0365 + 247, K0365 + 215 - K0365 + 353

Appropriation: P98,000,000

Implementing Office: Regional Office V

Date: 03/27/2023

**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

DPWH - OSEC  
**RECEIVED**  
MAY 03 2023

By: \_\_\_\_\_ Time: \_\_\_\_\_

Control No.: 23 07244

IDTS No.: 07014

**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

P98,000,000

**D. IMPACT:**

D.1 Condition/s: \_\_\_\_\_ % decrease in unit cost  
139.51 % increase in unit cost  
58.52 % 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

**ACTION SLIP**

Project ID: P00713040LZ

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

MAY 04 2023

**MEMORANDUM**

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

This refers to the memorandum dated March 1, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, requesting for the approval of the **Modification** of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
<b>UACS No.</b> 310107100471000 <b>Project ID:</b> P00713040LZ					
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System		
Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads			Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads		
Daang Maharlika (LZ) - K0357 + 405 - K0357 + 425, K0359 + 055 - K0359 + 080, K0359 + 510 - K0359 + 530, K0362 + 903 - K0362 + 940, K0363 + 232 - K0363 + 258, K0364 + 753 - K0364 + 803, K0365 + 205 - K0365 + 247, K0365 + 215 - K0365 + <b>353</b>			Daang Maharlika (LZ) - K0357 + 405 - K0357 + 425, K0359 + 055 - K0359 + 080, K0359 + 510 - K0359 + 530, K0362 + 903 - K0362 + 940, K0363 + 232 - K0363 + 258, K0364 + 753 - K0364 + 803, K0365 + 205 - K0365 + 247, K0365 + 215 - K0365 + <b>237</b>		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Road Slope Protection Structure/ <b>9800 Square meters</b>	<b>9.65</b> / Square meters	94,570.00	CW1 – Construction of Road Slope Protection Structure/ <b>4091.64 Square meters</b>	<b>23.113</b> / Square meters	94,570.00
EAO –		3,430.00	EAO –		3,430.00
<b>Total:</b>		<b>98,000.00</b>	<b>Total:</b>		<b>98,000.00</b>
Justification: Use of structural concrete/steel sheet piles					
<ul style="list-style-type: none"><li>Change/decrease in CW1 Physical Target from 9800 square meters to 4091.64 square meters is due to adjustment in the construction of the road slope protection structure from <u>both sides</u> to only <u>one side</u>, based on the actual site condition.</li><li>Change in target is also due to the adjustment in construction materials cost and pay item rates considering the Construction Materials Price Data (CMPD) 3rd Quarter update of CY 2022, thus the increase also in unit 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.</li></ul>					

Attached are the following supporting documents:

- Form for Project Modification Request, Approved Program of Work (POW), Approved Detailed Engineering Design (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos, and other supporting documents in support to the request.

*up Cert of Cert Memorandum*

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.



**ANTONIO V. MOLANO, JR.**

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: P00713040LZ

Department of Public Works and Highways  
Office of the Secretary



WIN3F07293





MAY 04 2023

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

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

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<b>Total:</b>		<b>98,000.00</b>	<b>Total:</b>		<b>98,000.00</b>
Justification:					
<ul style="list-style-type: none"><li>Change/decrease in CW1 Physical Target from 9800 square meters to 4091.64 square meters is due to adjustment in the construction of the road slope protection structure from both sides to only one side, based on the actual site condition.</li><li>Change in target is also due to the adjustment in construction materials cost and pay item rates considering the Construction Materials Price Data (CMPD) 3rd Quarter update of CY 2022, thus the increase also in unit 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.</li></ul>					

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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.

  
**ANTONIO V. MOLANO, JR.**

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: P00713040LZ



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**REGIONAL OFFICE V**

Regional Government Center, Rawis, Legaspi City

March 1, 2023

**MEMORANDUM**

**FOR :** **Secretary MANUEL M. BONOAN**  
 Department of Public Works and Highways  
 Bonifacio Drive, Port Area, Manila

**THRU :** **Undersecretary ROBERTO R. BERNARDO**  
 Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

**SUBJECT :** **Modification Request for Project included under the FY 2023 GAA (RA 11936) within CAMARINES NORTE SECOND DISTRICT for Regional Office V Implementation**

Respectfully submitted herewith is the proposed modification of project included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Regional Office V Implementation, to wit:

<i>As per GAA/Original</i>			<i>As Modified</i>		
UACS: <b>310107100471000</b> Project ID: <b>P00713040LZ</b> ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads		
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Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Details (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos of relevant road section, and other supporting documents in support to the request.

For favorable consideration.

**VIRGILIO C. EDUARTE, CESO III**

Regional Director

R05.1/CRDE/EMV/ACL/BMF





Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**REGIONAL OFFICE V**

Regional Government Center, Rawis, Legaspi City

March 1, 2023

**MEMORANDUM**

**FOR :** Secretary **MANUEL M. BONOAN**  
 Department of Public Works and Highways  
 Bonifacio Drive, Port Area, Manila

**THRU :** Undersecretary **ROBERTO R. BERNARDO**  
 Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

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For favorable consideration.

Regional Director

[illegible]