



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

V-201 11/19/23

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00713073LZ

Catanduanes Cir Rd - K0012 + 900 - K0013 + 000, K0123 + 600 - K0123 + 700

Appropriation: P105,000,000

Implementing Office: Regional Office V

Date: 05/02/2023

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
C.2 ☒ released thru GAAAO

Amount: P105,000,000

D. IMPACT:

- D.1 Condition/s: _____ % decrease in unit cost
70.48 % increase in unit cost
41.34 % decrease in physical target
_____ % increase in physical target

- D.2 ☐ Additional Project Component
D.3 ☒ Certificate of Cost Reasonableness

D.4 Remarks: Revised station limits requested adjacent to original limits.

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 B. BOTE
Director IV, Planning Service

Noted By:

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

ACTION SLIP

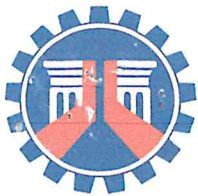
Project ID: P00713073LZ

Date: _____

FOR SECRETARY MANUEL M. BONOAN OR _____

- 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

04-02162

MAY 15 2023
MEMORANDUM

FOR : Secretary MANUEL M. BONOAN
This Department

This refers to the Memorandum dated April 15, 2023, of Regional Director VIRGILIO C. EDUARTE, DPWH, Region V, for the approval of Modification of the project under the FY 2023 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310108101364000			ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System		
Project ID: P00713073LZ					
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System					
Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads					
Catanduanes Cir Rd - K0012 + 900 - K0013 + 000, K0123 + 600 - K0123 + 700			Catanduanes Cir Rd - K0013 + 000 - K0013 + 100, K0013 + 450 - K0013 + 580		
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 – 6298.74 Square meters	16.087 / Square meters	101,325.00	CW1 – Construction of Road Slope Protection Structure – 3694.7 Square meters	27.424 / Square meters	101,325.00
EAO –		3,675.00	EAO –		3,675.00
Total:		105,000.00	Total:		105,000.00
Justification: Use of Rockfall Netting.					
<ul style="list-style-type: none">Decrease in physical target from 6298.74 square meters to 3694.70 square meters based on adjusted station limits adopting the estimated quantity computations on the updated canvass of prices for high tensile steel wire mesh prioritizing the critical section that requires immediate intervention to prevent further erosion of adjacent sections and to suit actual site condition conducted during engineering survey.Provision of Type 4 Erosion Control Mat, Permanent Ground Anchor and High Tensile Wire Mesh System in the slope protection works, allocating 3.85%, 21.66% and 61.73% of the total construction cost.					
Attached are the following supporting documents:					
<ul style="list-style-type: none">Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Geotagged Photos, GIS Location Map and Detailed Engineering Plan.					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for 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 Service



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/EAA/`RRB

Project ID: P00713073LZ

Department of Public Works and Highways
Office of the Secretary



WIN3F07366



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

MAY 15 2023
MEMORANDUM

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This Department

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Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads		
Catanduanes Cir Rd - K0012 + 900 - K0013 + 000, K0123 + 600 - K0123 + 700			Catanduanes Cir Rd - K0013 + 000 - K0013 + 100, K0013 + 450 - K0013 + 580		
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 – 6298.74 Square meters	16.087 / Square meters	101,325.00	CW1 – Construction of Road Slope Protection Structure – 3694.7 Square meters	27.424 / Square meters	101,325.00
EAO –		3,675.00	EAO –		3,675.00
Total:		105,000.00	Total:		105,000.00
Justification:					
<ul style="list-style-type: none">Decrease in physical target from 6298.74 square meters to 3694.70 square meters based on adjusted station limits adopting the estimated quantity computations on the updated canvass of prices for high tensile steel wire mesh prioritizing the critical section that requires immediate intervention to prevent further erosion of adjacent sections and to suit actual site condition conducted during engineering survey.Provision of Type 4 Erosion Control Mat, Permanent Ground Anchor and High Tensile Wire Mesh System in the slope protection works, allocating 3.85%, 21.66% and 61.73% of the total construction cost.					
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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 Service 

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 B. BONOAN
Secretary

ds 6/3/23 
2.6 BCL/EAA/`RRB
Project ID: P00713073LZ



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Regional Government Center, Rawis, Legaspi City

April 15, 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 CATANDUANES LONE 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: 310108101364000 Project ID: P00713073LZ					
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 - Secondary Roads			Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads		
Catanduanes Cir Rd - <u>K0012 + 900 - K0013 + 000, K0123 + 600 - K0123 + 700</u>			Catanduanes Cir Rd - <u>K0013 + 000 - K0013 + 100, K0013 + 450 - K0013 + 580</u>		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Road Slope Protection Structure – 6298.74 Square meters	16.087 / Square meters	101,325.00	CW1 – Construction of Road Slope Protection Structure – 3694.7 Square meters	27.424 / Square meters	101,325.00
EAO –		3,675.00	EAO –		3,675.00
Total:		105,000.00	Total:		105,000.00
Justification: - Decrease in physical target from 6298.74 square meters to 3694.70 square meters based on adjusted station limits adopting the estimated quantity computations on the updated canvass of prices for high tensile steel wire mesh prioritizing the critical section that requires immediate intervention to prevent further erosion of adjacent sections and to suit actual site condition conducted during engineering survey. - Provision of Type 4 Erosion Control Mat, Permanent Ground Anchor and High Tensile Wire Mesh System in the slope protection works, allocating 3.85%, 21.66% and 61.73% of the total construction cost.					



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Regional Government Center, Rawis, Legaspi City

April 15, 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 CATANDUANES LONE 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: 310108101364000 Project ID: P00713073LZ ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Catanduanes Cir Rd - <u>K0012 + 900 - K0013 + 000,</u> <u>K0123 + 600 - K0123 + 700</u>			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Catanduanes Cir Rd - <u>K0013 + 000 - K0013 + 100,</u> <u>K0013 + 450 - K0013 + 580</u>		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Road Slope Protection Structure – 6298.74 Square meters	16.087 / Square meters	101,325.00	CW1 – Construction of Road Slope Protection Structure – 3694.7 Square meters	27.424 / Square meters	101,325.00
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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/HLB/EMV/ACL/BMF

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VIRGILIO C. EDUARTE, CESO III
Regional Director

R05.1/HLB/EMV/ACL/BMF

CLEARANCE			
FROM THRU	INITIAL	DATE	REMARKS
EMV	~		
ACL	K		
	N		

Form for Project Modification Request

A. GENERAL

1. REGION Region V	2. DEO Catanduanes District Engineering Office	3. LEGISLATIVE DISTRICT CATANDUANES LONE DISTRICT
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C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 310108101364000			
5. Project ID P00713073LZ			
6. Project Category ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System			
7. Sub-Program - P/A/P Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			
8. Operating Unit Central Office		18. Operating Unit (Change subject to DBM approval) Central Office	
9. Type of Work (Enter Details for all Components below)		19. Type of Work (Enter Details for all Components below)	
Component ID	Type of Work	Component ID	Type of Work
P00713073LZ-CW1	Construction of Road Slope Protection Structure	P00713073LZ-CW1	Construction of Road Slope Protection Structure
P00713073LZ-EAO	-	P00713073LZ-EAO	-
-	-	-	-
-	-	-	-
-	-	-	-
10. PROJECT DESCRIPTION (as recorded in GAA) Catanduanes Cir Rd - K0012 + 900 - K0013 + 000, K0123 + 600 - K0123 + 700		20. PROJECT DESCRIPTION (of the revised project) Catanduanes Cir Rd - K0013 + 000 - K0013 + 100, K0013 + 450 - K0013 + 580	
11. ALLOTMENT (P '000) (as recorded in GAA) 105,000		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) 105,000	22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)		23. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	Target	Target Unit	
P00713073LZ-CW1	6,298.740	Square meters	
P00713073LZ-EAO	-	-	
-	-	-	
-	-	-	
-	-	-	
13. UNIT COST (Enter Details for all Components below)		24. UNIT COST (Enter Details for all Components below)	
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)	
P00713073LZ-CW1	101,325.000	16.087	
P00713073LZ-EAO	3,675.000	-	
-	-	-	
-	-	-	
-	-	-	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

SAN MIGUEL (CATANDUANES)

Start X	124.304944 124.307632	End X	124.305371 124.308616
Start Y	13.654995 13.658004	End Y	13.655777 13.658598

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)

SAN MIGUEL (CATANDUANES)

Start X	124.304944 124.307632	End X	124.305371 124.308616
Start Y	13.654995 13.658004	End Y	13.655777 13.658598

15. ROAD CLASSIFICATION (if applicable)

Secondary

26. ROAD CLASSIFICATION (if applicable)

Secondary

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Regional Office V

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Regional Office V

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
March 20, 2023	November 27, 2023

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
March 20, 2023	November 27, 2023

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

☐ NO ☐ YES ☒ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

- Decrease in physical target from 6298.74 square meters to 3694.70 square meters based on adjusted station limits adopting the estimated quantity computations on the updated canvass of prices for high tensile steel wire mesh prioritizing the critical section that requires immediate intervention to prevent further erosion of adjacent sections and to suit actual site condition conducted during engineering survey.

- Provision of Type 4 Erosion Control Mat, Permanent Gound Anchor and High Tensile Wire Mesh System in the slope protection works, allocating 3.85%, 21.66% and 61.73% of the total construction cost.

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Project Modification Request

35. PREPARED BY:

Name:	 ESTER M. VARGAS	Position:	Chief, Planning Section
Office:	DPWH ROV	Date:	

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:		Name:	 BRIGILDO M. FABIA
Position		Position	Chief, Planning and Design Division
Date:		Date:	

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:		Name:	 VIRGILIO C. EDUARTE, CESO III
Position		Position	Regional Director
Date:		Date:	

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310108101364000

Project ID

P00713073LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

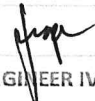
- ☐ Category A - Typographical Errors
- ☐ Category B - Change in Station Limits, due to increase or decrease in budget
- ☐ Category C - Change in Location
- ☐ Category D - Change in Operating Unit (requires DBM approval)
- ☐ Adjustment - Send to PS-PD to amend
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in physical target	<input type="checkbox"/> No such barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO) requiring change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error in other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: BENIGNA C. LAFORTEZA

Signature: 

Position: ENGINEER IV

Date:



41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification

(choose one)

- ☐ Category A - Typographical Errors
- ☒ Category B - Change in Station Limits, ~~due to increase or decrease in budget~~ + CHANGE IN TARGETS
- ☐ Category C - Change in Location
- ☐ Category D - Change in Operating Unit (requires DBM approval)
- ☐ Adjustment - Send to PS-PD to amend
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

<p>Name: DENZYLL JADE C. ARAYA-GALENZOGA</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date:</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: Chief, Programming Division</p> <p>Date:</p>
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