



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

IV-B - 094

11710

Programming Division Evaluation Sheet

Name of Project:

Puerto Princesa North Rd - K0196 + 700 - K0196 + 730

Project ID:

P00713077LZ

Appropriation:

5,469,000

Implementing Office: Palawan 1st District Engineering Office

Date:

March 21, 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

5,469,000

D. IMPACT:

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

16.61 % increase in unit cost

14.24 % decrease in physical target

_____ % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

D.4 Remarks

Complete / relevant documents were submitted including certification of reasonableness of cost estimate. These changes were also based on their Approved Plans, POW, and DUPA.

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 S. BOTE
Director IV, Planning Service

Noted By:

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

Project ID: P00713077LZ

FOR: USEC FOR OPERATIONS

ACTION SLIP

☒ 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 & Highways
OFFICE OF THE SECRETARY
Manila

Reference
Number:

IVB-094

Project ID:

P00713077LZ

MEMORANDUM

FOR : **ROBERTO R. BERNARDO, CESO I**
Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, and Visayas

This has reference to the herein Memorandum dated February 13, 2023 of **DPWH Region IV-B Director GERALD A. PACANAN, CESO III**, endorsing the request for the approval of the **Modification** of **ROMMEL P. AGUIRRE, District Engineer, Palawan 1ST District Engineering Office**, Roxas, Palawan of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No: 310108101520000 Project ID: P00713077LZ			UACS No: 310108101520000 Project ID: P00713077LZ		
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			Asset Preservation – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads		
Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Puerto Princesa North Road - K0196 + 700 - K0196 + 730			Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Puerto Princesa North Road - K0196+763 - K0196+830, Taytay, Palawan		
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 546.90 square meters	P 9.80/Square meters	P 5,359.62	CW1 – Construction of Road Slope Protection Structure 469.00 square meters	P 11.4278/ Square meters	P 5,359.62
EAO	-	P 109.38	EAO	-	P 109.38
Total:		P 5,469.00	Total:		P 5,469.00

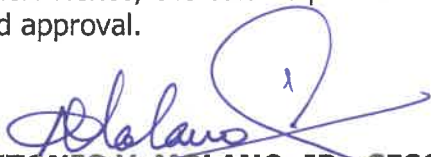
Justifications:

Decrease in physical target from 546.90 square meters to 469.00 square meters, change in station limits from K0196 + 700 - K0196 + 730 to K0196+763 - K0196+830, and addition of the municipality of Taytay, Palawan due to the following:

- Increased in unit cost to prioritize the new station since it is steeper compared to the original proposed station.
- To include the exact location of the proposed project.

Attached are the following supported 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 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