



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

IV-B - 108

1429

Programming Division Evaluation Sheet

Name of Project:

Puerto Princesa North Rd - K0268 + 600 - K0268 + 800

Project ID: **P00713218LZ**

Appropriation: **69,000,000**

Date: **March 15, 2023**

Implementing Office: Regional Office IV-B

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: _____

69,000,000

D. IMPACT:

D.1 Condition/s: _____ % decrease in unit cost
25.00 % increase in unit cost
20.00 % decrease in physical target
_____ % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

D.4 Remarks: **New station limit (K0267 + 1600 - K0267 + 1733) is not within the original station limits (K0268 + 600 - K0268 + 800)**

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:

ALVIN G. BOTE
Director IV, Planning Service

Noted By:

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

Project ID: **P00713218LZ**

FOR: USEC FOR OPERATIONS



RRB



ERP



EKS

Date: _____

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



MAR 28 2023

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

MEMORANDUM

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

SUBJECT : **Request for Modification**

This has reference to the herein Memorandum dated 2 February 2023 of **DPWH Region IV-B Director GERALD A. PACANAN**, 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					
UACS No. : 310108101360000 Project ID : P00713218LZ					
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System			ORGANIZATIONAL OUTCOME 1: 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		
Puerto Princesa North Rd. - K0268 + 600 - K0268 + 800			Puerto Princesa North Rd. - K0267 + 1600 - K0267 + 1733		
Physical Target	Unit Cost (₱'000)	Allocation (₱'000)	Physical Target	Unit Cost (₱'000)	Estimated Cost (₱'000)
CW1 - Construction of Road Slope Protection Structure: 3000.00 Lineal meter	22.1950/sq.m.	66,585.00	CW1 - Construction of Road Slope Protection Structure: 2400.00 Lineal meter	27.7437/sq.m.	66,585.00
EAO	-	2,415.00	EAO	-	2,415.00
Total:		69,000.00	Total:		69,000.00

Justification:


1. The modification is necessary due to the following:
 - The proposed new station limits were prioritized due to Right-of-Way issues present on the previous station limits. Furthermore, the decrease in Physical Target and increase in unit cost per square meter is due to the design requirement of the project utilizing slope protection structure in **Active Wire Mesh System** of high tensile wire mesh to prevent soil erosion and rock fall as well as provide support to unstable slope.
 - Also, the project requires Active Wire Mesh, Erosion Control Mat, High Tensile Wire, Hydroseeding based on design specifications.
2. The preparation of Program of Work and DUPA was made consistent to the provision of D.O. No. 32 s. 2011.
3. Attached is the **Certification of Reasonableness of Cost**, approved POW, DUPA and approved DED to justify increase in unit cost.

Use of Rockfall Netting

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

3.3 MCMA/BCL/AVM/RRB

Department of Public Works and Highways
Office of the Secretary



WIN3F07072

DPWH Regional Office IV-B/Modification/Project ID: **P00713218LZ**

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