



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

IV-B - 025

Programming Division Evaluation Sheet

Name of Project:

Quezon-Punta Baja Rd - K0154 + 010 - K0154 + 030, K0161 + 580 - K0161 + 618, K0165 + 1029 - K0166 + 002, K0166 + 186 - K0166 + 211, K0167 + 825 - K0167 + 857

Project ID: **P00713222LZ**

Implementing Office: Palawan 2nd District Engineering Office

Appropriation: **8,450,000**

Date: **February 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 Bld/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
MAR 13 2023
By: _____ Time: _____
Control No.: **03752**
IDTS No.: **03059**

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: _____
8,450,000

D. IMPACT:

D.1 Condition/s: _____ % decrease in unit cost
84.51 % increase in unit cost
_____ % decrease in physical target
_____ % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness by RD

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: _____

ALEXIS BOTE
Director IV, Planning Service

Noted By: _____

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

Project ID: **P00713222LZ**

FOR: USEC FOR OPERATIONS

☒ 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 AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

MAR 16 2023

MEMORANDUM

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

This has reference to the herein Memorandum dated February 7, 2023 of **DPWH Region IV-B Regional Director GERALD A. PACANAN**, endorsing the request for the approval of **Modification** of **District Engineer NOEL L. FUENTEBELLA**, Palawan 2nd District Engineering Office, Antipuluan, Narrra, Palawan, of the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310108101525000 Project ID: P00713222LZ Organizational outcome 1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Quezon-Punta Baja Rd K0154 + 010 - K0154 + 030, K0161 + 580 - K0161 + 618, K0165 + 1029 - K0166 + 002, K0166 + 186 - K0166 + 211 , K0167 + 825 - K0167 + 857			Organizational outcome 1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Quezon-Punta Baja Rd K0154 + 010 - K0154 + 030, K0161 + 580 - K0161 + 618, K0165 + 1029 - K0166 + 002, K0167 + 825 - K0167 + 857		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads 631.010 SQ.M	₱ 13.1234/ sq.m	₱ 8,281.00	CW1 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads 342.00 sq.m	₱ 24.2135 /sq.m <i>₱ 48 m/km .</i>	₱ 8,281.00
EAO	-	₱ 169.00/	EAO	-	₱ 169.00
Total:		₱ 8,450.00	Total:		₱ 8,450.00

Unit cost on the high side

JUSTIFICATION

- The modification is sought to correct the project name from Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads - **Quezon-Punta Baja Rd K0154 + 010 - K0154 + 030, K0161 + 580 - K0161 + 618, K0165 + 1029 - K0166 + 002, K0166 + 186 - K0166 + 211, K0167 + 825 - K0167 + 857 to Quezon-Punta Baja Rd K0154 + 010 - K0154 + 030, K0161 + 580 - K0161 + 618, K0165 + 1029 - K0166 + 002, K0167 + 825 - K0167 + 857.**
- Unit cost for CW1 increases due to the revised cost of construction materials based on updated canvassed prices and equipment rental rates on final cost estimate in pursuant to DO 63 s. 2022 Guidelines in Addressing the Effect of the Increasing Prices of Construction Materials and Equipment Rental Rates Utilized for Infrastructure Projects and based on the actual field survey.

Attached are the following documents: Annual Infrastructure Program based on GAA, Certificate of Availability of Funds, Approved Program of Works (POW) and DUPA, BP 202, Geotagged Photos and GIS Map, Detailed Engineering Design (DED), **Certification of Reasonableness.**

Based on the 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

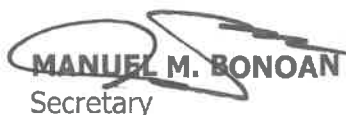
Undersecretary for Planning and
Public-Private Partnership Services



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

Department of Public Works and Highways
Office of the Secretary



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