



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

Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00713223LZ**

Quezon-Punta Baja Rd - K0188 + 240 - K0188 + 271, K0189 + 511 - K0189 + 541, K0190 + 206 - K0190 + 222, K0190 + 267 - K0190 + 291, K0190 + 641 - K0190 + 691

Appropriation: **8,000,000**

Implementing Office: **Palawan 2nd District Engineering Office**

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 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 **8,000,000**

D. IMPACT:

D.1 Condition/s: _____
- % decrease in unit cost
2.75 % increase in unit cost
2.68 % decrease in physical target
- % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ **Card Rate 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:

Director IV/Planning Service

Noted By:

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

ACTION SLIP

Project ID: **P00713223LZ**

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

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 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, Narra, Palawan, of the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310108101526000 Project ID: P00713223LZ 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 K0188 + 240 - K0188 + 271, K0189 + 511 - K0189 + 541, K0190 + 206 - K0190 + 222, K0190 + 267 - K0190 + 291, K0190 + 641 - K0190 + 691			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 K0189 + 511 - K0189 + 541, K0190 + 000 - K0190 + 037, K0190 + 206 - K0190 + 222, K0190 + 267 - K0190 + 291, K0190 + 641 - K0190 + 691		
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 444.480 SQ.M EAO	₱ 17.6386 / sq.m	₱ 7,840.00	CW1 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads 432.58 sq.m EAO	₱ 18.1238 / sq.m <i>₱ 36 m/m</i>	₱ 7,840.00
Total: ₱ 8,000.00			Total: ₱ 8,000.00		

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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 K0188 + 240 - K0188 + 271, K0189 + 511 - K0189 + 541, K0190 + 206 - K0190 + 222, K0190 + 267 - K0190 + 291, K0190 + 641 - K0190 + 691 to **Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads Quezon-Punta Baja Rd K0189 + 511 - K0189 + 541, K0190 + 000 - K0190 + 037, K0190 + 206 - K0190 + 222, K0190 + 267 - K0190 + 291, K0190 + 641 - K0190 + 691.**
- 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

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