



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

IV-B - 022

M 60

**Programming Division Evaluation Sheet**

Name of Project:

**Quezon-Aramaywan Rd - K0158 + 927 - K0158 + 962, K0166 + 1009 - K0166 + 1049, K0166 + 849 - K0166 + 884**

Project ID:

**P00713225LZ**

Appropriation:

**16,000,000**

Date:

**February 27, 2023**

Implementing Office: Palawan 2nd District Engineering Office

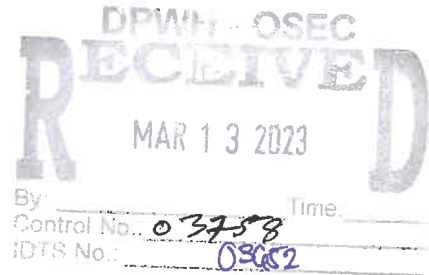
**A. TYPE OF REQUEST**

**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:

**16,000,000**

**D. IMPACT:**

- D.1 Condition/s: - % decrease in unit cost  
64.49 % increase in unit cost  
✓ 39.21 % 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:

**ALEX S. BOTE**  
Director IV, Planning Service

Noted By:

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

Project ID: **P00713225LZ**

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



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 2<sup>nd</sup> 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					
<b>UACS No.</b> 310108101528000 <b>Project ID:</b> P00713225LZ					
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 National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads		
Quezon-Aramaywan Rd K0158 + 927 - K0158 + 962, K0166 + 1009 - K0166 + 1049, K0166 + 849 - K166 + 884			Quezon-Aramaywan Rd K0158 + 876 - K0158 + 911, K0166 + 960 - K0166 + 1000, K0167 + 050 - K167 + 105		
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	₱ 12.9067 / sq.m	₱ 15,680.00	CW1 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads	₱21.2302 / sq.m	₱ 15,680.00
1,214.870 SQ.M			738.57 sq.m		
EAO	-	₱ 320.00	EAO	-	₱ 320.00
Total:		₱ 16,000.00	Total:		₱16,000.00

*Unit cost on 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-Aramaywan Rd K0158 + 927 - K0158 + 962, K0166 + 1009 - K0166 + 1049, K0166 + 849 - K166 + 884 to **Quezon-Aramaywan Rd K0158 + 876 - K0158 + 911, K0166 + 960 - K0166 + 1000, K0167 + 050 - K167 + 105.**
- 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. The station limits K0166+849 K0166+884 was deleted due to on-going FY2022 project and replaced by K0167+050 – K0167+105 with slope collapse.

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



WIN3F06878

3.3 MCMA/BCL/AVM/RRB