

Programming Division Evaluation Sheet

Name of Project: **Puerto Princesa South Rd - K0010 + 350 - K0010 + 500, K0048 + 000 - K0049 + 000, K0054 + 600 - K0054 + 850, K0056 + 450 - K0056 + 650**

Implementing Office: **Palawan 3rd District Engineering Office**

Appropriation: **6,000,000** Date: **February 23, 2023**

Project ID: **P00713228LZ**

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

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

C.2 released thru GAAAO

D. IMPACT:

D.1 Condition/s:

% decrease in unit cost

2,056.33 % increase in unit cost

95.36 % 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

Allocation 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

Project ID: **P00713228LZ**

FOR: USEC FOR OPERATIONS

☒ RRB ☐ ERP ☐ EKS

Date:

ACTION SLIP

REMARKS:

Reviewed by Planning Service

Recommended for Approval

Remarks:

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



FOR : MANUEL M. BONOAN
Secretary
This Department

This refers to the memorandum dated February 14, 2023 of **DPWH Region IV-B, Regional Director GERALD A. PACANAN, CESO III**, endorsing the request for the approval of the **Modification of District Engineer AMELIA B. FAJARDO, Palawan 3rd District Engineering Office, Puerto Princesa City** for the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original		As Modified	
Project Description			
UACS No. 310108101530000 Project ID: P00713228LZ Organizational Outcome 001: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Puerto Princesa South Rd, K0010+350 - K0010+500, K0049+000, K0054+600 - K0056+450 - K0056+650, Puerto Princesa City		Organizational Outcome 001: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Puerto Princesa South Rd, K0010+350 - K0010+500, K0056+450 - K0056+650, Puerto Princesa City	

Physical Target	Unit Cost (P'000)	Physical Target	Unit Cost (P'000)
CW1- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Puerto Princesa South Rd, K0010+350 - K0010+500, K0048+000, K0049+000, K0054+600 - K0056+450, K0056 +450 - K0056+650	0.2450/ Square meters	CW1- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Puerto Princesa South Rd, K0010+350 - K0010+500, K0056+450 - K0056+544	5.2830/ Square meters
Total	6,000	Total	6,000
EAO	120	EAO	120

- The project allocation is too small as per GAA/Original physical target and station limits.
- Change of station limits based on the actual survey.

Attached are the following supporting 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 found in order. Hence, the said request is hereby recommended for 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