



**Programming Division Evaluation Sheet**

Name of Project:

Tablas Circumferential Rd - K0113 + 900 - K0113 + 925

Project ID:

P007132341Z

Implementing Office: Romblon District Engineering Office

Appropriation:

7,760,000  
March 8, 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  
C.2 ☒ released thru GAAAO Amount: 7,760,000

**D. IMPACT:**

D.1 Condition/s:

17.11 % decrease in unit cost  
- % increase in unit cost  
- % decrease in physical target  
20.64 % 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:

Director II, Planning Service

Noted By:

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

ACTION SLIP

Project ID: P007132341Z

FOR: USE 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

**MEMORANDUM**

**FOR :** **ROBERTO R. BERNARDO, CESO I**  
Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, and Visayas

This refers to the memorandum dated February 8, 2023 of **Regional Director GERALD A. PACANAN, CESO III DPWH Region IV-B**, endorsing the request for approval of **Modification of District Engineer ELENA M. CASTILAN**, Romblon District Engineering Office, the project under FY-2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310108101537000 Project ID: P00713234LZ					
OO1: Ensure Safe and Reliable National Road System  Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			OO1: Ensure Safe and Reliable National Road System  Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads		
Tablas Circumferential Rd - K0113 + 900 - K0113 + 925			Tablas Circumferential Rd - K0113 + 865 - K0113 + 966		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Construction of Road Slope Protection Structure: 388.19 square meters	₱ 19.5904 / Square meters	₱ 7,604.80	CW1- Construction of Road Slope Protection Structure: 468.30 square meters	₱ 16.2391 / Square meters	₱ 7,604.80
EAO	-	₱ 155.20	EAO	-	₱ 155.20
Total:		₱ 7,760	Total:		₱ 7,760

Q

**JUSTIFICATION:**

**Increase** in physical target for CW1 – Construction of Road Slope Protection Structure from **388.19 square meters to 468.30 square meters** due to the following:

- Change in station limit based on the actual necessity.
- The station limit lengthened to maximize the project allocation.
- Provision of Breast Wall **Stone Masonry Structures and Stone Masonry** with the inclusion of line canal installation, reconstruction of damaged PCCP and shoulder with 3.35m and 1.50m width respectively.

**Attached are the following supporting documents:**

- Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Tagged Photos, and GIS Map.

*by Certificate & Remarks of*

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 Undersecretary'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