



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

IV-B - 111

Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00713241LZ**

Puerto Princesa North Rd - K0110 + 750 - K0110 + 870, K0266 + 630 - K0266 + 747

Appropriation: **154,305,000**

Implementing Office: Regional Office IV-B

Date: **March 10, 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

**DPWH - OSEC
RECEIVED**
MAR 23 2023
By: _____ Time: _____
Control No.: 23-04600
INTS No.: 04463

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

154,305,000

D. IMPACT:

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

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

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. GOTE
Director IV, Planning Service

Noted By:

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

Project ID: **P00713241LZ**

ACTION SLIP

Date: _____

FOR: USEC FOR OPERATIONS

☒ BRB ☐ 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

MAR 23 2023

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary
This Department

SUBJECT : Request for Modification

This has reference to the herein Memorandum dated 2 February 2023 of **DPWH Region IV-B Director GERALD A. PACANAN**, requesting for the approval of the **Modification** of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. : 300219101501000 Project ID : P00713241LZ					
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System			ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System		
Asset Preservation Program / Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			Asset Preservation Program / Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads		
Puerto Princesa North Rd - K0110 + 750 - K0110 + 870, K0265 + 630 - K0266 + 747			Puerto Princesa North Rd - K0110 + 765 - K0110 + 816, K0266 + 530 - K0266 + 741		
Physical Target	Unit Cost (₱'000)	Allocation (₱'000)	Physical Target	Unit Cost (₱'000)	Estimated Cost (₱'000)
CW1- Construction of Revetment: 8435.9900 Lineal meter	17.6511/ Lineal meter	148,904.32	CW1- Construction of Revetment: 5433.0000 Lineal meter	27.4074/ Lineal Meter	148,904.32
EAO	-	5,400.68	EAO	-	5,400.68
Total:		154,305.00	Total:		154,305.00

Justification:

1. The decrease in physical target is to maximize the allotted fund based on the design requirement of erosion control mat, permanent ground anchor, hydroseeding and active wire mesh for construction of road slope protection structure.
2. The project requires Road Slope Protection using Erosion Control Mat Type 4, Permanent Ground Anchor, Hydroseeding and Active Wire Mesh based on design specifications.
3. The preparation of Program of Work and DUPA was made consistent to the provision of D.O. No. 32 s. 2011.
4. Attached is the Certification of Reasonableness of Cost, approved POW, DUPA and approved DED to justify increase in unit cost.

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 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

Department of Public Works and Highways
Office of the Secretary



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