



Programming Division Evaluation Sheet

Name of Project:

PPSR Jct-Napsan-Apurawan Rd - K0035 + 445 - K0035 + 602, K0035 + 889 - K0035 + 944, K0035 + 981 - K0035 + 1008

Project ID: **P00713243LZ**

Implementing Office: Palawan 3rd District Engineering Office

Appropriation: **84,617,000**

Date: **February 23, 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

84,617,000

D. IMPACT:

D.1 Condition/s: **5.19 % decrease in unit cost**
- % increase in unit cost
- % decrease in physical target
5.47 % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ **Certificate of Cost Reasonableness by RDS**

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 G. BOTE
Director IV, Planning Service

Noted By:

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

Project ID: **P00713243LZ**

FOR: **USEC 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 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. 310108101362000 Project ID: P00713243LZ 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 PPSR Jct-Napsan-Apurawan Rd, K0035+445 - K0035+602, K0035+889 - K0035+944, K0035+981 - K0035+1008, 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 PPSR Jct-Napsan-Apurawan Rd, K0035+445 - K0035+541, K0048+400 - K0048+740 , Puerto Princesa City		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, PPSR Jct-Napsan-Apurawan Rd, K0035+445 - K0035+602, K0035+889 - K0035+944, K0035+981 - K0035+1008 4,061.78 Square meters	20.1033 / Square meters	81,655.405	CW1- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, PPSR Jct-Napsan-Apurawan Rd, K0035+445 - K0035+541, K0048+400 - K0048+740 4,284 Square meters	19.0606 / Square meters	81,655.405
EAO		2,961.595	EAO		2,961.595
Total		84.617	Total		84.617

JUSTIFICATION:

Increase in physical target for CWI - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads from 4,061.78 Square meters to 4,284 Square meters due to the following:

- Change of station limits based on the actual survey.
- The station limits lengthened to maximize the project allocation.

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 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