



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

IV-B - 075

Programming Division Evaluation Sheet

Name of Project:

Culimbawang Br. along Culandanum-Panalingaan Cross Country Road

Project ID:

P00713498LZ

Implementing Office: Palawan 2nd District Engineering Office

Appropriation:

12,000,000

Date:

March 9, 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 20 2023
By: _____ Time: _____
Control No.: 23-04203
IDTS No.: _____

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

12,000,000

D. IMPACT:

D.1 Condition/s: 5.22 % decrease in unit cost
- % increase in unit cost
- % decrease in physical target
5.50 % 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 G. BOTE
Director IV, Planning Service

Noted By:

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

Project ID: P00713498LZ

Date: _____

FOR: USEC FOR OPERATIONS

☐ RRB

☐ 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

MEMORANDUM

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

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 2nd District Engineering Office, Antipuluan, Narraya, Palawan, of the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310306100241000 Project ID: P00713498LZ Organizational outcome 1: Ensure Safe and Reliable National Road System Bridge - Construction of New Permanent Bridges Culimbawang Br. Along Culandandum-Panalingaan Cross Country Road			Organizational outcome 1: Ensure Safe and Reliable National Road System Bridge - Construction of New Permanent Bridges Culimbawang Br. Along Culandandum-Panalingaan Cross Country Road (Phase III)		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Bridge - Construction of New Permanent Bridges 190.800 sq.m	61.635 / sq.m	₱ 11,760.00	CW1 - Bridge - Construction of New Permanent Bridges 201.294 sq.m	58.42 / sq.m	₱ 11,760.00
EAQ	-	₱ 240.000	EAQ	-	₱ 240.000
Total:		₱ 12,000.00	Total:		₱12,000.00
JUSTIFICATION					
<ul style="list-style-type: none">The modification is sought to correct the project name from Culimbawang Br. Along Culandandum-Panalingaan Cross Country Road to Culimbawang Br. Along Culandandum-Panalingaan Cross Country Road (Phase III).The word "Phase III" is added since this is a continuation of funding to complete the bridge and other sub-structure of bridge.					

- The modification is sought to correct the physical target from 190.800 sq.m **to 201.294 sq. m based on actual size of the bridge.**


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 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