



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

IV-B - 079

**Programming Division Evaluation Sheet**

Name of Project:

Construction of Flood Control Structure along Patrick River, Claudio Salgado Section,  
Sta. 0+000 - Sta. 0+357, Sablayan, Occidental Mindoro

Project ID:

P00726263LZ

Appropriation:

46,000,000

Date:

March 21, 2023

Implementing Office: Mindoro Occidental District Engineering Office

**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 GAAO

46,000,000

**D. IMPACT:**

D.1 Condition/s: - % decrease in unit cost  
15.16 % increase in unit cost  
13.17 % 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 G. BOTE  
Director IV, Planning Service

Noted By:

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

Project ID: P00726263LZ

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

113 - 079



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

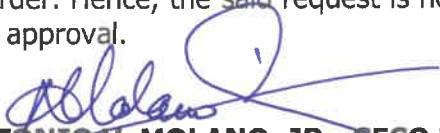
This has reference to the herein Memorandum dated of **February 10, 2023 DPWH Region IV-B, Regional Director GERALD A. PACANAN, CESO III**, endorsing the request for the approval of **Modification** of **District Engineer JOSELITO A. ANTONIO, Mindoro Occidental District Engineering Office**, Mamburao, Occidental Mindoro of the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. : 320101109980000					
Project ID: P00726263LZ					
Construction/Maintenance of Flood Mitigation Structures and Drainage System			Construction/Maintenance of Flood Mitigation Structures and Drainage System		
Construction of Flood Control Structure			Construction of Flood Control Structure		
Construction of Flood Control Structure along Patrick River, Claudio Salgado Section, Sta. 0+000 - Sta. 0+357, Sablayan, Occidental Mindoro			Construction of Flood Control Structure along Patrick River, Claudio Salgado Section, Sta. 0+000 - Sta. 0+310, Sablayan, Occidental Mindoro		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation
CW1 – Construction of Flood Mitigation Structure  357.00 l.m.	₱ 126,274.50980/ l.m.	₱ 45,080,000	CW1 – Construction of Flood Mitigation Structure  310.00 l.m.	₱ 145,419.35484/ l.m.	₱ 45,080,000
EAO	-	₱ 920,000	EAO	-	₱ 920,000
Total:		₱ 46,000,000	Total:		₱ 46,000,000

**Justification:**

- Modification is sought due to change in physical target from **357** lineal meters to **310** lineal meters due to budget allocation is sufficient to complete 310 meters only based on Construction Materials Price Data and to correct the station limit from **Sta. 0+000- Sta. 0+357** to **Sta. 0+000 – Sta. 0+310**, since the corrected station limit correspond to the given physical target of **310 Lineal Meters**.
- Attached is the Certification of Reasonableness of Unit Cost issued on January 31, 2023.
- Attached are the following supporting documents: Approved Program of Work, Detailed Engineering Design (DED), Certificate of Availability of Funds, BP 202 and Geotagged Photos.

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