



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

IV-B - 093

Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00726267LZ**

Construction of Lamoro Bridge III Flood Control Structure, Sta. 0 + 000 - Sta. 0 + 240, El Nido, Palawan

Appropriation: **9,250,000**

Implementing Office: Palawan 1st District Engineering Office

Date: **March 21, 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

9,250,000

D. IMPACT:

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

196.85 % increase in unit cost

66.31 % decrease in physical target

_____ % increase in physical target

D.2 ☐ Addition of Project Component

D.3 ☒ Certificate of Cost Reasonableness

D.4 Remarks

Complete / relevant documents were submitted including certification of reasonableness of cost estimate. These changes were also based on their Approved Plans, POW, and DUPA.

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: **P00726267LZ**

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 & Highways
OFFICE OF THE SECRETARY
Manila

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This has reference to the herein Memorandum dated February 13, 2023 of **DPWH Region IV-B Director GERALD A. PACANAN, CESO III**, endorsing the request for the approval of the **Modification** of **ROMMEL P. AGUIRRE, District Engineer, Palawan 1ST District Engineering Office**, Roxas, Palawan of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No: 320101109994000 Project ID: P00726267LZ OO2: Protect Lives and Properties Against Major Floods Flood Management – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Lamoro Bridge III Flood Control Structure, Sta. 0+000 – Sta. 0+240, El Nido, Palawan			UACS No: 320101109994000 Project ID: P00726267LZ OO2: Protect Lives and Properties Against Major Floods Flood Management – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction Lamoro Bridge III Flood Control Structure, Sta. 0+000.00 - Sta. 0+080.85, El Nido, Palawan		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Flood Mitigation Structure 240.00 Lineal meters	P37.7708/ Lineal meters	P 9,065.00	CW1 – Construction of Flood Mitigation Structure 80.85 Lineal meters	P 112.1212/ Lineal meters	P 9,065.00
EAO	-	P 185.00	EAO	-	P 185.00
Total:		P 9,250.00	Total:		P 9,250.00

Justifications:


Decrease in physical target from 240 lineal meters to 80.85 lineal meters, and change in station limits from Sta. 0+000 – Sta. 0+240 to Sta. 0+000.00 - Sta. 0+080.85 due to the following:

- Increased in unit cost due to the revised costs of construction materials based on the canvassed price pursuant to DO 63s. 2022 "Guidelines in Addressing the Effect of the Increasing Prices of Construction Materials and Equipment Rental Rates Utilized for Infrastructure Projects" of the Steel Sheet Piles FY50 from Php 72.00 to Php 92.00.
- To prioritize the new station limit and section as this requires more flood control structure based on the actual site condition.

Attached are the following supported documents: Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged Photos, and GIS MAP.

up Cert. of Avail. of Funds

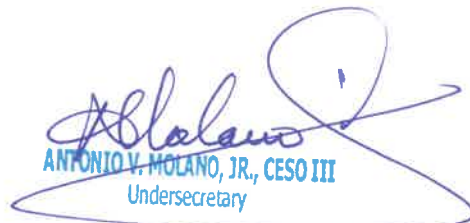
Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.


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


ANTONIO V. MOLANO, JR., CESO III
Undersecretary

APPROVED / ~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary

3.3 MCMA/BCL/AVM/RRB

