



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

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00726303LZ

Construction of Flood Control Concrete Revetment at Marcella River, Upstream Leftside, Barangay Marcella, Sta. 0+000.00 - Sta. 0+300.00, Uson, Masbate

Appropriation: P40,000,000

Implementing Office: Masbate 3rd District Engineering Office

Date: 03/13/2023

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

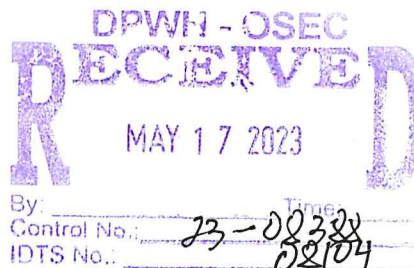
A.2.5.2 ☐ Change in Scope of Work from _____
to _____

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

C.2 ☒ released thru GAAAO

Amount: _____

P40,000,000

D. IMPACT:

D.1 Condition/s: _____ % decrease in unit cost
85.21 % increase in unit cost
46.01 % decrease in physical target
_____ % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks: Decrease in target/Increase in unit cost due design of footing foundation and increase of prices as to updated CMPD.
Revised station limits within original limits.

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. BOTE

Director IV, Planning Service

Noted By:

CONSTANTE A. LANES, JR., CESO III

Assistant Secretary, Planning Service

ACTION SLIP

Project ID: P00726303LZ

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

MAY 18 2023

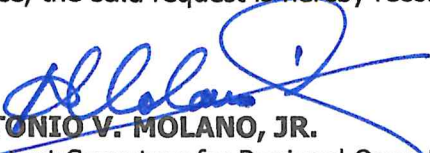
MEMORANDUM

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

This refers to the Memorandum dated February 7, 2023, of **Regional Director VIRGILIO C. EDUARTE, CESO III, DPWH Regional Office V**, endorsing the request of **OIC-District Engineer GERRYLIN M. CANTILLEP**, Masbate 3rd District Engineering Office 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. 320101110053000 Project ID: P00726303LZ					
OO2: Protect Lives and Properties Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Concrete Revetment at Marcella River, Upstream Leftside, Barangay Marcella, Sta. 0+000.00 - Sta. 0+300.00, Uson, Masbate			OO2: Protect Lives and Properties Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Concrete Revetment at Marcella River, Upstream Leftside, Barangay Marcella , Sta. 0+000.00 - Sta. 0+165.00 Uson, Masbate		
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 - 305.602 lineal meter	128.271 / lineal meter	39,200.00	CW1 - Construction of Flood Mitigation Structure - 165 lineal meter	237.576 / lineal meter	39,200.00
EAO	-	800.00	EAO	-	800.00
Total:		40,000.00	Total:		40,000.00
Justification: Use of reinforcing steel / steel sheet pile					
<ul style="list-style-type: none">Change in Station Limit from Marcella River, Upstream Left Side, Barangay Marcella, Sta. 0+000 – Sta. 0+300 to Sta. 0+000.00 – Sta. 0+165.The decrease in Physical Target because of the footing foundation using PVC Sheet Piles with Pile Caps to support the Flood Control Structure as needed based on the actual field condition and due to the increase of prices of some materials in 3rd Quarter 2022 CMPD and the latest canvass of materials not included in the said CMPD which resulted to insufficient amount to cover the actual length.					
Attached are the following approved supporting documents:					
<ul style="list-style-type: none">Certification as to Availability of Funds, Certificate of Reasonableness of Cost Estimate, Location Map, Geotagged Photos, Program of Works, Detailed Unit Price Analysis and Detailed Engineering Design Plan					

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


ANTONIO V. MOLANO, JR.
Assistant Secretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

unt cost on high side. suggest to
Recommending Approval: *submit to*

NOTED!
7/18
function cost representative


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, VI, VII and VIII

APPROVED / ~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary

2.6 BCL/RRB
Project ID: P00726303LZ

Department of Public Works and Highways
Office of the Secretary



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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

MAY 18 2023
MEMORANDUM

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

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EAO	-	800.00	EAO	-	800.00
Total:		40,000.00	Total:		40,000.00

Justification:

- Change in Station Limit from Marcella River, Upstream Left Side, Barangay Marcella, Sta. 0+000 – Sta. 0+300 to Sta. 0+000.00 – Sta. 0+165.
- The decrease in Physical Target because of the footing foundation using PVC Sheet Piles with Pile Caps to support the Flood Control Structure as needed based on the actual field condition and due to the increase of prices of some materials in 3rd Quarter 2022 CMPD and the latest canvass of materials not included in the said CMPD which resulted to insufficient amount to cover the actual length.

Attached are the following approved supporting documents:


- Certification as to Availability of Funds, Certificate of Reasonableness of Cost Estimate, Location Map, Geotagged Photos, Program of Works, Detailed Unit Price Analysis and Detailed Engineering Design Plan

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


ANTONIO V. MOLANO, JR.
Assistant Secretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

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, VI, VII and VIII

APPROVED/DISAPPROVED:


MANUEL M. BONOAN
Secretary 

2.6 BCL/RRB
Project ID: P00726303LZ

AVM-0362 ✓ modi



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Regional Government Center, Rawis, Legaspi City

February 7, 2023

MEMORANDUM

FOR : **Secretary MANUEL M. BONOAN**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : **Undersecretary ROBERTO R. BERNARDO**
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

SUBJECT : **Modification Request for Project included under the FY 2023 GAA (RA 11936) within MASBATE THIRD DISTRICT for Masbate 3rd District Engineering Office Implementation**

Forwarded is the Memorandum dated February 02, 2023 of OIC-District Engineer Gerrylin M. Cantillep, Masbate 3rd District Engineering Office, Dimasalang, Masbate relative to the proposed modification under ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Masbate 3rd District Engineering Office implementation;

<i>As per GAA/Original</i>			<i>As Modified</i>		
UACS: 320101110053000					
Project ID: P00726303LZ					
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods			ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods		
Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems		
Construction of Flood Control Concrete Revetment at Marcella River, Upstream Leftside, Barangay Marcella, Sta. 0+000.00 - Sta. 0+ 300.00 , Uson, Masbate			Construction of Flood Control Concrete Revetment at Marcella River, Upstream Leftside, Barangay Marcella, Sta. 0+000.00 - Sta. 0+ 165.00 , Uson, Masbate		
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Justification: Change in Station Limit from Marcella River, Upstream Left Side, Barangay Marcella, Sta. 0+000 – Sta. 0+300 to Sta. 0+000.00 – Sta. 0+165. The decrease in Physical Target because of the footing foundation using PVC Sheet Piles with Pile Caps to support the Flood Control Structure as needed based on the actual field condition and due to the increase of prices of some materials in 3rd Quarter 2022 CMPD and the latest canvass of materials not included in the said CMPD which resulted to insufficient amount to cover the actual length.					



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Regional Government Center, Rawis, Legaspi City

February 7, 2023

MEMORANDUM

FOR : **Secretary MANUEL M. BONOAN**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : **Undersecretary ROBERTO R. BERNARDO**
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

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Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Details (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos of relevant road section, and other supporting documents in support to the request.

For favorable consideration.

VIRGILIO C. EDUARTE, CESO III
Regional Director

R05.1/RPML/EMV/ACL/BMF

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For favorable consideration.

VIRGILIO C. EDUARTE, CESO III
Regional Director *78*

R05.1/RPML/EMV/ACL/BMF

CLEARANCE			
FROM THRU	INITIAL	DATE	REMARKS
EMV	<i>W</i>		
RW	<i>MG</i>	2/16/27	