



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

IV-B - 077

Programming Division Evaluation Sheet

Name of Project:

Construction of Flood Control Structure along Lumintao River going to Sitio Cansaliw, New Dagupan, Sta. 0+000 - Sta. 0+800, Calintaan, Occidental Mindoro

Project ID:

P00726599LZ

Appropriation:

100,000,000

Implementing Office: Mindoro Occidental 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

100,000,000

D. IMPACT:

D.1 Condition/s: 7.51 % decrease in unit cost
- % increase in unit cost
- % decrease in physical target
8.13 % 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. BOYE
Director IV, Planning Service

Noted By:

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

Project ID:

P00726599LZ

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

Project ID:

P00726599LZ

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 10, 2023** of **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. 320102105437000 Project ID: P00726599LZ					
Construction/Rehabilitation of Flood Control Mitigation Structures within Major River Basins and Principal Rivers			Construction/Rehabilitation of Flood Control Mitigation Structures within Major River Basins and Principal Rivers		
Construction of Flood Control Structure			Construction of Flood Control Structure		
Lumintao River going to Sitio Cansaliw, New Dagupan, Sta. 0+000 - Sta. 0+800, Calintaan, Occidental Mindoro			Lumintao River going to Sitio Cansaliw, New Dagupan, Sta. 0+000 - Sta. 0+865, Calintaan, Occidental Mindoro		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Allocation
CW1 – Construction of Flood Mitigation Structure 800.00 l.m.	₱ 120,625.0000/ l.m.	₱ 96,500,000.00	CW1 – Construction of Flood Mitigation Structure 865.00 l.m.	₱ 111,560.693641/ l.m.	₱ 96,500,000.00
EAO	-	₱ 3,500,000	EAO	-	₱ 3,500,000
Total:		₱ 100,000,000	Total:		₱ 100,000,000

Justification:

- Modification is sought due to change in physical target from **800** lineal meter to **865** lineal meter to maximize the budget allocation and to correct the station limit from **Sta. 0+000- Sta. 0+800** to **Sta. 0+000 – Sta. 0+865**, since the corrected station limit correspond to the given physical target of **865 lineal meter**.
- 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