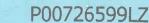


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Manila

Programming Division Evaluation Sheet

e of Proj	ect:		Project ID:	P00726599LZ
		ol Structure along Lumintao River going to Sitio Cansaliv	w,	
Dagupa	n, Sta. 0+000 -	Sta. 0+800, Calintaan, Occidental Mindoro		
			Appropriation:	100,000,000
ementin		o Occidental District Engineering Office	Date:	March 21, 2023
A.	TYPE OF REO			
A.1		e in Implementing Office/Operating Unit due to		
	A.1.1	Geographical Jurisdiction		
	A.1.2	Approval of Authority to Bid/Implement		
A.2	✓ PROJE	ECT 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.			
	A.2.5.			
		to		-9
	A.2.5.			_
	A.2.5.	- Johan St. M. S	nt)	
	A.2.5.	Tradition of delitiporient (mail and delitiparien	/	
	A.2.5.			
	EVALUATION	The Content of Factor decired and an input of the		
B.				
B.1		/ED as per the GAA Provisions		
B.2		LLOWED as per the GAA Provisions		
C.		E FY 2023 GAA, R.A. 11936		
C.1		ance of SARO Released Unreleased	Amount:	-
C.2	release	d thru GAAAO	_	100,000,000
D.	IMPACT:			
D.1	Condition/s:			
		% increase in unit cost		
		% decrease in physical target	t	
		8.13 % increase in physical target	:	
D.2	Additio	Project Component		
D.3		ave of Cost Reasonableness		
-	emarks	/		
D.4 K	emarks			
E An	proving Autho	rity as per D.O. 13, s. 2023, Guidelines on Modifica	ation of	
	nent under the			
E.1	Unders	ecretary for Operations	0 6	$\sim \sim 1$
E.2	Secreta		111	1) ()/.
L		"' (/ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Lil	// //
uated E		9LEX G BOYE / Noted B	y: CONSTANT	E A. LLANES, JR., C
	$\bigcap A$	Director IV, Planning Service	Assistant S	Secretary, Planning S
	->- HRE-			
ct ID:	P007265	ACTION SLIP	Date:	
	FOR OPERATION			
1				
ARKS:		ved by Planning Service		
		mended for Approval		
	Remar	KS:	0	0
		(00	11 km	

Project ID:





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 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/Origin	nal	As Modified						
Project Description									
UACS No. 320 Project ID: P00		000							
Construction/Reha Mitigation Structu Basins and Princip	ures within		Construction/Rehabilitation of Flood Control Mitigation Structures within Major River Basins and Principal Rivers						
Construction of Flo	ood Control S	tructure	Construction of Flood Control Structure						
Lumintao River go Dagupan, Sta. Calintaan, Occiden	0+000 -	ansaliw, New Sta. 0+ <u>800,</u>	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	Allocatio n				
CW1 – Construction of Flood Mitigation Structure	120,625.0 0000/ l.m.	96,500,000. 00	CW1 – Construction of Flood Mitigation Structure 865.00 l.m.	‡ 111,560.6 93641/ I.m.	96,500,00. 0				
EAO	-	₽ 3,500,000	EAO	-	P 3,500,000				
	Total:	100,000,0 00		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:

ROBERTÓ 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