



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

IV-B - 078

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: **P00726600LZ**

**Construction of Flood Control Structure along Lumintao River from Boricocot to Sitio Marilao, New Dagupan, Sta. 0+000 - Sta. 0+800, Calintaan, Occidental Mindoro**

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: 15.43 % decrease in unit cost  
- % increase in unit cost  
- % decrease in physical target  
18.25 % 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:

**ALEA G. BOTE**  
Director IV, Planning Service

Noted By:

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

Project ID: **P00726600LZ**

**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

**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. : 320102105438000 Project ID: P00726600LZ					
Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers			Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers		
Construction of Flood Control Structure			Construction of Flood Control Structure		
Construction of Flood Control Structure along Lumintao River from Boricotcot to Sitio Marilao, New Dagupan, Sta. 0+000 - Sta. 0+800, Calintaan, Occidental Mindoro			Construction of Flood Control Structure along Lumintao River from Boricotcot to Sitio Marilao, New Dagupan, Sta. 0+000 - Sta. 0+946, 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 0/ l.m.	₱ 96,500,000	CW1 – Construction of Flood Mitigation Structure  946.00 l.m.	₱ 102,008.456659/ l.m.	₱ 96,500,000
EAO	-	₱ 3,500,000	EAO	-	₱ 3,500,000
Total:		₱ 100,000,000	Total:		₱ 100,000,000

*Note: Use of Gabions. Unit Cost is on high side*

**Justification:**

- Modification is necessary due to change in physical target from **800 lineal meters** to **946 lineal meters** to maximize the budget allocation and to correct the station limit from **Sta. 0+000- Sta. 0+800** to **Sta. 0+000 – Sta. 0+946**, since the corrected station limit correspond to the given physical target of **946 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: *uj #NN*

  
**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