



Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00726769LZ**

**Construction of Panitian River Flood Control Structure, Sta. 0 + 131 - Sta. 0 + 331
B/S Downstream, Barangay Panitian, Quezon, Palawan**

Appropriation: **25,000,000**

Implementing Office: **Palawan 2nd District Engineering Office**

Date: **February 28, 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: _____
25,000,000

D. IMPACT:

D.1 Condition/s: **32.89 % decrease in unit cost**
- % Increase in unit cost
- % decrease in physical target
49.00 % increase in physical target

D.2 ☐ Additional Project Component
D.3 ☒ Certificate of Cost Reasonableness by RD

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:

[Signature]
Director I Planning Service

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

Project ID: **P00726769LZ**

FOR: USEC FOR OPERATIONS

☒ RRB ☐ ERP ☐ EKS

Date: _____

ACTION SLIP

REMARKS: ☒ Reviewed by Planning Service
☐ Recommended for Approval

Remarks:

[Signature]

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 6, 2023 of **DPWH Region IV-B Regional Director GERALD A. PACANAN**, endorsing the request for the approval of **Modification of District Engineer NOEL L. FUENTEBELLA**, Palawan 2nd District Engineering Office, Antipulan, Narra, Palawan, of the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 320102105839000 Project ID: P00726769LZ					
Organizational Outcome 2: Protect Lives and Properties Against Major Floods			Organizational Outcome 2: Protect Lives and Properties Against Major Floods		
Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers			Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers		
Construction of Panitian River Flood Control Structure, Sta. 0 + 131 - Sta. 0 + 331 B/S Downstream, Barangay Panitian, Quezon, Palawan			Construction of Panitian River Flood Control Structure, Sta. 0+131 – Sta. 0+280 B/S Downstream, Barangay Panitian, Quezon, Palawan		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers	200 LM	₱ 122.5 /LM ₱ 24,500.00	CW1- Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers	298 LM	₱82.21 4 /LM ₱ 24,500.00
EAO	-	₱ 500.000	EAO	-	₱ 500.000
Total:		₱ 25,000.00	Total:		₱ 25,000.00

Justification:

- The modification is sought to correct the project name from **Construction of Panitian River Flood Control Structure, Sta. 0 + 131 - Sta. 0 + 331 B/S Downstream, Barangay Panitian, Quezon, Palawan** to **Construction of Panitian River Flood Control Structure, Sta. 0+131 – Sta. 0+280 B/S Downstream, Barangay Panitian, Quezon, Palawan**.
- Unit cost for CW1 increases due to the revised cost of construction materials based on updated canvassed prices and equipment rental rates on final cost estimate in pursuant to DO 63 s. 2022 Guidelines in Addressing the Effect of the Increasing Prices of Construction Materials and Equipment Rental Rates Utilized for Infrastructure Projects and due also to the change of project cost.

Attached are the following documents: Annual Infrastructure Program based on GAA, Certificate of Availability of Funds, Approved Program of Works (POW) and DUPA, BP 202, Geotagged Photos and GIS Map, Detailed Engineering Design (DED), Project Impact Analysis (PIA) and **Certification of Reasonableness**.

Based on the evaluation, the submitted request for modification of the said project is found in order. Hence the said request is hereby recommended for the 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