



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

IV-B - 069

Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00727185LZ**

**Construction/Upgrading/Rehabilitation of Drainage along CNR K0015 + 655 - K0016 + 067**

Appropriation: **9,290,000**

Implementing Office: Mindoro Oriental District Engineering Office

Date: **March 7, 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: 9,290,000

C.2 ☐ released thru GAAAO

-

**D. IMPACT:**

D.1 Condition/s: 57.79 % decrease in unit cost  
- % increase in unit cost  
- % decrease in physical target  
136.89 % 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:

ALIX C. BOTE  
Director IV, Planning Service

Noted By:

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

Project ID: P00727185LZ

Date: \_\_\_\_\_

FOR: USEC FOR OPERATIONS

☐ RRB ☐ ERP ☐ EKS

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

This refers to the memorandum dated January 25, 2023 of **DPWH Region IV-B, Regional Director GERALD A. PACANAN**, endorsing the request for approval of **Modification** of **OIC- District Engineer ERWIN DG. UMALI**, Mindoro Oriental District Engineering Office, of the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
<b>UACS No.</b> 320101109984000 <b>Project ID:</b> P00727185LZ  ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods  Flood Management - Construction/Maintenance of Flood Mitigation Structures and Drainage System  Construction/Upgrading/Rehabilitation of Drainage along CNR K0015+655-K0016+067			ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods  Flood Management - Construction/Maintenance of Flood Mitigation Structures and Drainage System  Construction/Upgrading/Rehabilitation of Drainage along CNR - K0015 + 583 - K0016 + 067		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1-Construction of Drainage Structure <b>412.000 Linear meters</b>	₱ 22.0976/ Linear Meter	₱ 9,104.200	CW1-Construction of Drainage Structure <b>976.000 Linear meters</b>	₱ 9.3281/ Linear Meter	₱ 9,104.200
EAO	-	₱ 185.800	EAO	-	₱ 185.800
<b>Total:</b>		<b>₱ 9,290.000</b>	<b>Total:</b>		<b>₱9,290.000</b>
<b>Justification:</b>  Increase in physical target for CW1 - Construction of Drainage Structure from 412.000 lineal meters to 976.000 lineal meters due to the following:					
<ul style="list-style-type: none"><li>Due to change in unit cost based on actual Program of Work by using updated materials price per validated CY 2022 3rd quarter Construction Materials Price Data (CPMD) and Detailed Unit Price Analysis (DUPA) in the estimates.</li></ul>					

- Attached is the certification of reasonableness of unit cost dated January 25, 2023.

Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, and GIS Map.

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 the Secretary'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:**



**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