



Programming Division Evaluation Sheet

Name of Project: **Construction of Road Dike/Espanade along Patrick River, Barangay San Vicente Section, Sablayan, Occidental Mindoro**

Implementing Office: **Regional Office IV-B**

Project ID: **P00736039LZ**

Appropriation: **225,000,000**

Date: **March 20, 2023**

A. TYPE OF REQUEST

A.1 ☐ Change in Implementing Office/Operating Unit due to

A.2 ☒ **PROJECT MODIFICATION/ADJUSTMENTS**

A.2.1 ☐ Typographical Errors

A.2.2 ☒ Change in Location (for non-existent locations only)

A.2.3 ☐ Change in Station Limits

A.2.4 ☐ Addition/Deletion of Words

A.2.5 ☐ Change in Project Component/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

C.2 ☒ released thru GAAAO

Amount: **225,000,000**

D. IMPACT:

D.1 Condition/s: ☐ % decrease in unit cost

☐ % increase in unit cost

☐ % decrease in physical target

☐ % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

D.4 Remarks: **Barangay Paetan is the barangay along Patrick River, not San Vicente.**

Complete / relevant documents were submitted including certification of reasonableness of cost estimate. These changes were also based on their Approved Plans, POW, and DUPA.

E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA

Undersecretary for Operations ☒ Secretary ☐

Evaluated By: **ALEXG. BOTE**

Director of Planning Service **Noted By: CONSTANTE A. LANES, JR., CISO III**

Assistant Secretary, Planning Service **03/20/23**

Project ID: **P00736039LZ**

FOR: USEC FOR OPERATIONS

☐ RRB ☐ ERP ☐ EKS

DATE **SMB**

REMARKS:

☒ Reviewed by Planning Service

☐ Recommended for Approval

Remarks:



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

MAR 30 2023

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary
This Department

SUBJECT : Request for Modification

This has reference to the herein Memorandum dated 20 March 2023 of DPWH Region IV-B Director GERALD A. PACANAN, requesting for the approval of the Modification of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original		As Modified	
Project Description		Project Description	
UACS No. : 300219101498000 Project ID : P00736039LZ CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) / Flood Mitigation Structures protecting Public Infrastructure/Facilities Construction of Road Dike/Espplanade along Patrick River, Barangay San Vicente Section, Sablayan, Occidental Mindoro		CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) / Flood Mitigation Structures protecting Public Infrastructure/Facilities Construction of Road Dike/Espplanade along Patrick River, Barangay Paetan Section, Sablayan, Occidental Mindoro	
Physical Target	Unit Cost (P'000)	Physical Target	Unit Cost (P'000)
CW1- Construction of Dike: 360.9 Linear meter	588,5741	CW1- Construction of Dike: 360.9 Linear meter	588,5741
EA0	-	EA0	-
Total:	225,000.00	Total:	225,000.00
7,875.00	217,125.00	7,875.00	217,125.00



3.3 MCMA/BCL/AVM/RRB

MANUEL M. BONOAN
Secretary

APPROVED / DISAPPROVED

ROBERTO R. BERNARDO, CESO I
Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V and Visayas
ANTONIO V. MOLANO, JR., CESO III
Undersecretary

MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning and
Public-Private Partnership Services

Recommending Approval:
See attached item dtr 3/28/23

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V and Visayas

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.

- Justification:**
1. The name of the barangay should be changed from San Vicente to Paetan because Paetan is the barangay located along Patrick River, not San Vicente.
 2. The project requires 368.90 Lineal meter of dike with a total volume of 1,610.93 cubic meters based on design specifications.
 3. The preparation of Program of Work and DUPA was made consistent to the provision of D.O. No. 32 s. 2011.
 4. Attached is the Certification of Reasonableness of Cost, approved POW, DUPA and approved DED to justify increase in unit cost.
- by BOC-CM review dtr 3/30/23*