



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

V-198 11698

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00737328LZ

Construction of By-Pass Road, Barangay Osmeña and Brgy Bagong Sirang, Baras, Catanduanes

Appropriation: P50,000,000

Implementing Office: Regional Office V

Date: 05/02/2023

**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

P50,000,000

**D. IMPACT:**

D.1 Condition/s: 6.94 % decrease in unit cost  
- % increase in unit cost  
74.86 % decrease in physical target  
- % 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:

ALEX G. BOTE  
Director IV/Planning Service

Noted By:

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

ACTION SLIP

Project ID: P00737328LZ

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

FOR SECRETARY MANUEL M. BONOAN OR \_\_\_\_\_

REMARKS: ☒ Reviewed by Planning Service

☐ Recommended for Approval

Remarks: \_\_\_\_\_

MARIA CATALINA E. CABRAL, Ph.D., CESO I  
Undersecretary for Planning and PPP Services

04-02247



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

MEMORANDUM

FOR : **ROBERTO R. BERNARDO, CESO I**  
Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII  
This Department

This refers to the Memorandum dated April 19, 2023, of **Regional Director VIRGILIO C. EDUARTE, CESO III, DPWH Regional Office V**, endorsing the request of **OIC-District Engineer DENIS C. CAGOMOC**, Catanduanes District Engineering Office for the approval of **Modification** of the project under FY 2023 General Appropriation Act (GAA), to wit:

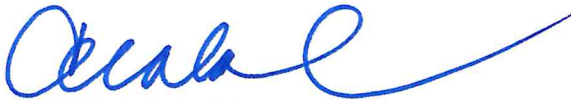
As per GAA/Original			As Modified		
Project Description					
UACS: 300222100179000					
Project ID: P00737328LZ					
CSSP: Convergence and Special Support Program			CSSP: Convergence and Special Support Program		
Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities			Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities		
Construction of By-Pass Road, Barangay Osmeña and Brgy Bagong Sirang, Baras, Catanduanes			Construction of By-Pass Road, Barangay Osmeña and Brgy Bagong Sirang, Baras, Catanduanes		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Concrete Road 3.21 Lane-kilometers	15,420.561 / Lane-kilometer	49,500.00	CW1 – Construction of Concrete Road 0.807 Lane-kilometers	14,350.644 / lane kilometers	11,580.97
			CW2- Widening of Bridge -131.76 Square meters	214.425 / Square-meters	28,252.67
			CW3- Construction of Drainage Structure 774 lineal-meters	12.489 /Lineal meters	9,666.36
EAO –		500.00	EAO –		500.00
Total:		50,000.00	Total:		50,000.00
Justification:					
<ul style="list-style-type: none"><li>Decrease in target in Construction of concrete road is due to additional scope of works for the widening of bridge and construction of drainage structure</li><li>Increase in unit cost due to high inflation rate. Rental rates (operated) for heavy equipment and construction materials increased.</li></ul>					
Attached are the following supporting documents:					
<ul style="list-style-type: none"><li>Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Design Plan.</li></ul>					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for the Undersecretary's consideration and approval.

  
**ERIC A. AYAPANA**

Assistant Secretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

**Recommending Approval:**



**MARIA CATALINA E. CABRAL. Ph.D., CESO I**

Undersecretary for Planning  
and Public-Private Partnership Services

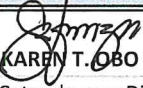


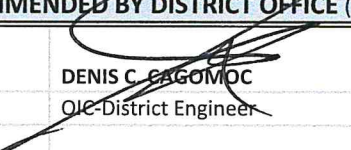
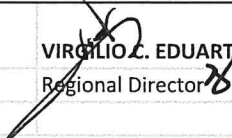
**APPROVED/~~DISAPPROVED~~:**

  
**ROBERTO R. BERNARDO, CESO I**

Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII






Form for Project Modification Request					
A. GENERAL					
1. REGION		2. DEO		3. LEGISLATIVE DISTRICT	
Region V		Catanduanes District Engineering Office		CATANDUANES LONE DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA)					
300222100179000					
5. Project ID					
P00737328LZ					
6. Project Category					
Convergence and Special Support Program					
7. Sub-Program (P/A/P)					
Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities					
8. Operating Unit			18. Operating Unit (Change subject to DBIM approval)		
Catanduanes District Engineering Office			Catanduanes District Engineering Office		
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)		
Component ID		Type of Work	Component ID		Type of Work
P00737328LZ-CW1		Construction of Concrete Road	P00737328LZ-CW1		Construction of Concrete Road
P00737328LZ-EAO		-	P00737328LZ-CW2		Widening of Bridge
-		-	P00737328LZ-CW3		Construction of Drainage Structure
-		-	P00737328LZ-EAO		-
-		-	-		-
10. PROJECT DESCRIPTION (as recorded in GAA)			20. PROJECT DESCRIPTION (of the revised project)		
Construction of By-Pass Road, Barangay Osmeña and Brgy Bagong Sirang, Baras, Catanduanes			Construction of By-Pass Road, Barangay Osmeña and Brgy Bagong Sirang, Baras, Catanduanes		
1. ALLOTMENT (P '000) (as recorded in GAA)			21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)		22. CAF (To be obtained from Financial Management office)
50,000			50,000		<input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID		Target	Target Unit	Component ID	
P00737328LZ-CW1		3.210	Lane Km	P00737328LZ-CW1	
P00737328LZ-EAO		-	-	P00737328LZ-CW2	
-		-	-	P00737328LZ-CW3	
-		-	-	P00737328LZ-EAO	
-		-	-	-	
-		-	-	-	
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
Component ID		Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)	Component ID	
P00737328LZ-CW1		49,500.000	15,420.561	P00737328LZ-CW1	
P00737328LZ-EAO		500.00	-	P00737328LZ-CW2	
-		-	-	P00737328LZ-CW3	
-		-	-	-	
-		-	-	-	

Form for Project Modification Request			
35. PREPARED BY:			
Name:  KAREN T. OBO		Position: ENGINEER II	
Office: Catanduanes District Engineering Office		Date: 13-Apr-23	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:  ROSANA T. CAMACHO		Name:  BRIGILDO M. FABIA	
Position: Chief, Planning and Design Section		Position: Chief, Planning and Design Division	
Date:		Date:	
36. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:  DENIS C. CAGOMOC		Name:  VIRGILIO L. EDUARTE, CESO III	
Position: OIC-District Engineer		Position: Regional Director	
Date:		Date:	

Form for Modification Request			
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)		<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)	
<div></div>		<div></div>	
Start X	End X	Start X	End X
Start Y	End Y	Start Y	End Y
<b>15. ROAD CLASSIFICATION</b> (if applicable)		<b>26. ROAD CLASSIFICATION</b> (if applicable)	
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project)		<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)	
Catanduanes District Engineering Office		Catanduanes District Engineering Office	
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>		<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>	
Planned Start Date	Planned End Date	Planned Start Date	Planned End Date
April 1, 2023	October 3, 2023	April 1, 2023	October 3, 2023
		<b>29. OVERLAP?</b>	<b>30. UNDER WARRANTY?</b>
		<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
D. ATTACHMENTS & JUSTIFICATIONS			
<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects)			
<input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A			
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points)			
<ul style="list-style-type: none"><li>Decrease in target in Construction of concrete road is due to additional scope of works for the widening of bridge and construction of drainage structure</li><li>Increase in unit cost due to high inflation rate. Rental rates (operated) for heavy equipment and construction materials increased.</li></ul>			
<b>33. GEOTAGGED PHOTOS SUBMITTED</b>			
<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			
<b>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b>			
<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			



Form for Project Modification Request				
UACS (Unified Account Code Structure as defined in GAA)				
300222100179000				
Project ID				
P00737328LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY				
Primary Reason for Request (based on Category of Modification): (choose one)				
Category A	Category B	Category C	Category D	Impact
<input type="checkbox"/> Typographical error on Project Description	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input checked="" type="checkbox"/> Change in physical target	<input type="checkbox"/> No such barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO) requiring change in the (OU)	<input type="checkbox"/> No Change or decrease in unit cost <input checked="" type="checkbox"/> 20% or less increase in unit cost <input type="checkbox"/> > 20% increase in unit cost
Reviewed by Office of the Undersecretary for Operations				
Name:	BENIGNA C. LAFORTEZA			
Signature:				
Position	ENGINEER IV			
Date:				
41. DPWH PLANNING SERVICE OFFICE USE ONLY				
Category of Modification (choose one)	<input type="checkbox"/> Category A - Typographical Errors <input type="checkbox"/> Category B - Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C - Change in Location <input type="checkbox"/> Category D - Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Modification does not comply with DBM Categories			
TARGETED, ADDITION OF CW2 & CW3				
Reviewed by Planning Service				
Name:	DENZYLL JADE C. ARCAYA-GALENZOGA	Name:	PETER PAUL R. CORTEZ	
Signature:		Signature:		
Position	Regional Coordinator	Position	Chief, Programming Division	
Date:		Date:		