



Programming Division Evaluation Sheet

Name of Project:

Project ID: P00739857LZ

Construction of Calanaga Bridge Road, Barangay Calanaga, Rapu-Rapu, Albay

Appropriation: P100,000,000

Date: 05/05/2023

Implementing Office: Albay 2nd District Engineering Office

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 Construction of Bridge to Construction of Gravel Road

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: P100,000,000

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: Type error on project description from "Calanaga Bridge" to "Calanaga Ridge" brought about change in scope of work and target.

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:

Director IV, Planning Service

ALAN B. BOTE

Noted By:

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

Project ID: P00739857LZ

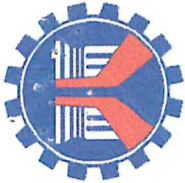
FOR SECRETARY MANUEL M. BONOAN OR

REMARKS: Reviewed by Planning Service
Recommended for Approval
Remarks:

ACTION SLIP

Date:

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



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

MAY 15 2023
MEMORANDUM

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

This refers to the memorandum dated April 11, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the request of **District Engineer Warren B. Azotea, Albay 2nd DEO** 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					
UACS: 300215102615000 Project ID: P00739857LZ	Convergence and Special Support Program		Convergence and Special Support Program		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Calanaga Bridge Road, Barangay Calanaga, Rapu-Rapu, Albay			Construction of Calanaga Ridge Road, Barangay Calanaga, Rapu-Rapu, Albay		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Bridge 1152.415 Square Meters	83.737 / Square Meters	96,500.00	CW1 – Construction of Gravel Road 1.88 Lane Km	51,329.787 / Lane Km	96,500.00
EAO –		3,500.00	EAO –		3,500.00
Total:		100,000.00	Total:		100,000.00
Justification:					
- There is a typographical error in the project description. Instead of Construction of Calanaga "Bridge Road", the project should be Construction of Calanaga "Ridge Road" - Due to the typographical error the type of work should be "Construction of Gravel Road" instead of the "Construction of Bridge".					
Attached are the following supporting documents:					
Modification Form, Certificate of Reasonableness of Cost Estimate, Certificate as to Availability of Funds, Program of Works, Location Map, Geotagged Photo and Detailed Engineering Design Plan.					

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 Secretary's consideration and approval.

ERICA 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

ROBERTO R. BERNARDO, CESO I

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

APPROVED/DISAPPROVED:

MANUEL M. BONOAN

Secretary

2.6 BCL/EA/RRB

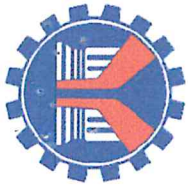
Project ID: P00739857LZ

Department of Public Works and Highways
Office of the Secretary



WIN3F07368

(NOTED) Unit cut for a 511116 gravel road in the high side of the subject to further verification



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

MAY 15 2023

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary
This Department

This refers to the memorandum dated April 11, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the request of **District Engineer Warren B. Azotea, Albay 2nd DEO** 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					
UACS: 300215102615000 Project ID: P00739857LZ					
Convergence and Special Support Program	Convergence and Special Support Program				
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities				
Construction of Calanaga Bridge Road, Barangay Calanaga, Rapu-Rapu, Albay	Construction of Calanaga Ridge Road, Barangay Calanaga, Rapu-Rapu, Albay				
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Bridge	83.737 / Square Meters	96,500.00	CW1 – Construction of Gravel Road	51,329.787 / Lane Km	96,500.00
1152.415 Square Meters			1.88 Lane Km		
EAO –		3,500.00	EAO –		3,500.00
Total:		100,000.00	Total:		100,000.00
Justification:					
- There is a typographical error in the project description. Instead of Construction of Calanaga "Bridge Road", the project should be Construction of Calanaga "Ridge Road" - Due to the typographical error the type of work should be "Construction of Gravel Road" instead of the "Construction of Bridge".					
Attached are the following supporting documents:					
Modification Form, Certificate of Reasonableness of Cost Estimate, Certificate as to Availability of Funds, Program of Works, Location Map, Geotagged Photo and Detailed Engineering Design Plan.					

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 Secretary'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


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

APPROVED / DISAPPROVED:


MANUEL M. BONOAN

Secretary

2.6 BCL/EAA/RRB

Project ID: P00739857LZ



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Regional Government Center, Rawis, Legaspi City

April 11, 2023

MEMORANDUM

FOR : **Secretary MANUEL M. BONOAN**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : **Undersecretary ROBERTO R. BERNARDO**
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

SUBJECT : **Modification Request for Project included under the FY 2023 GAA (RA 11936) within ALBAY SECOND DISTRICT for Albay 2nd District Engineering Office Implementation**

Forwarded is the Memorandum dated March 22, 2023 of District Engineer Warren B. Azotea, Albay 2nd District Engineering Office, RES V, Airport Site, Legazpi City relative to the proposed modification under Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Albay 2nd District Engineering Office implementation;

As per GAA/Original			As Modified		
UACS: 300215102615000 Project ID: P007398571Z Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Calanaga Bridge Road, Barangay Calanaga, Rapu-Rapu, Albay			Construction of Calanaga Ridge Road, Barangay Calanaga, Rapu-Rapu, Albay		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Bridge – 1152.415 Square Meters	83.737 / Square Meters	96,500.00	CW1 – Construction of Gravel Road – 1.88 Lane Km	51,329.787 / Lane Km	96,500.00
EAO –		3,500.00	EAO –		3,500.00
Total:		100,000.00	Total:		100,000.00
Justification: * There is a typographical error in the project description. Instead of Construction of Calanaga "Bridge Road", the project should be Construction of Calanaga "Ridge Road" * Due to the typographical error the type of work should be "Construction of Gravel Road" instead of the "Construction of Bridge".					

Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Details (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos of relevant road section, and other supporting documents in support to the request.

For favorable consideration.


VIRGILIO C. EDUARTE, CESO III
Regional Director
R05.1/RPML/EMV/ACL/BMF



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V

Regional Government Center, Rawis, Legaspi City

April 11, 2023

MEMORANDUM

FOR : **Secretary MANUEL M. BONOAN**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : **Undersecretary ROBERTO R. BERNARDO**
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

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As per GAA/Original			As Modified		
UACS: Project ID: Convergence and Special Support Program	300215102615000 P007398571Z		Convergence and Special Support Program		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
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Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Bridge	83.737 / Square Meters	96,500.00	CW1 – Construction of Gravel Road	51,329.787 / Lane Km	96,500.00
– 1152.415 Square Meters			– 1.88 Lane Km		
EAO –		3,500.00	EAO –		3,500.00
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Albay 2nd District Engineering Office
Regional Equipment Services Compound
Airport Site, Legazpi City

March 22, 2023

MANUEL M. BONOAN

Secretary
Department of Public Works and Highways
DPWH Main Office, Bonifacio Drive, Port Area
Manila

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

Thru : **VIRGILIO C. EDUARTE, CESO III**
Regional Director

Subject : **Modification Request for Project included under FY 2023 GAA (R.A. 11369)**

Sir:

Respectfully, may we request for the modification of the following project included under GAA CY 2023 Infrastructure Program.

FROM				TO		
ORIGINAL LOCATION				RECOMMENDED NEW PROJECT TITLE		
PAP/UACS Code No.	Name/Location of Project	Physical Target	Allocation ('000)	Name/Location of Project	Physical Target	Allocation ('000)
GAA 2023 001 300215102615000 / P00739857LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Calanaga Bridge Road, Barangay Calanaga, Rapu-Rapu, Albay	CW-1 1,152.415 sq.m. EAO	96,500.00 <u>3,500.00</u> 100,000.00	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Calanaga Ridge Road, Barangay Calanaga, Rapu-Rapu, Albay	CW-1 1.88 lane km EAO	96,500.00 <u>3,500.00</u> 100,000.00
Unit Cost (Based on Orig. Target) ₱000			83.7371/ sq.m	Unit Cost (Based on Rev. Target) ₱000		CW-1 -51,329.7872/ lane km
JUSTIFICATION: - There is a typographical error in the project description. Instead of Construction of Calanaga "Bridge Road," the project should be Construction of Calanaga "Ridge Road." - Due to the typographical error the type of work should be "construction of gravel road" instead of the "construction of bridge".						

Attached also are the following supporting documents: (a) Form of Evaluation Modification Request, (b) BP202, (c) Geo-Tagged Photos with Vicinity Map, (d) Plans, (e) Approved Program of Work (POW), (f) Detailed Unit Price Analysis (DUPA) and (g) Annexure A (for National Road).

For favorable consideration.

Very truly yours,

WARREN B. AZOTEJA
District Engineer
R05-10-IPABA/JTM/LABJ/WBA



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Albay 2nd District Engineering Office
Regional Equipment Services Compound
Airport Site, Legazpi City

March 22, 2023

MANUEL M. BONOAN
Secretary
Department of Public Works and Highways
DPWH Main Office, Bonifacio Drive, Port Area
Manila

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

Thru : **VIRGILIO C. EDUARTE, CESO III**
Regional Director

Subject : **Modification Request for Project included under FY 2023 GAA**
(R.A. 11369)

Sir:

Respectfully, may we request for the modification of the following project included under GAA CY 2023 Infrastructure Program.

FROM			TO			
ORIGINAL LOCATION			RECOMMENDED NEW PROJECT TITLE			
PAP/UACS Code No.	Name/Location of Project	Physical Target	Allocation ('000)	Name/Location of Project	Physical Target	Allocation ('000)
GAA 2023 001 300215102615000 / P007398571Z	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Calanaga Bridge Road, Barangay Calanaga, Rapu-Rapu, Albay	CW-1 1,152.415 sq.m. EAO	96,500.00 <u>3,500.00</u> 100,000.00	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Calanaga Ridge Road, Barangay Calanaga, Rapu-Rapu, Albay	CW-1 1.88 lane km EAO	96,500.00 <u>3,500.00</u> 100,000.00
Unit Cost (Based on Orig. Target) ₱'000		83.7371/ sq.m	Unit Cost (Based on Rev. Target) ₱'000		CW-1 -51,329,7872/ lane km	
JUSTIFICATION:						
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Attached also are the following supporting documents: (a) Form of Evaluation Modification Request, (b) BP202, (c) Geo-Tagged Photos with Vicinity Map, (d) Plans, (e) Approved Program of Work (POW), (f) Detailed Unit Price Analysis (DUPA) and (g) Annexure A (for National Road).

For favorable consideration.

Very truly yours,

WARREN D. AZOTEJA
District Engineer

ROS-10-1PABA/JTM/LABJ/WBA

3/22/23
G



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Albay 2nd District Engineering Office
Regional Equipment Services Compound
Airport Site, Legazpi City

March 22, 2023

MANUEL M. BONOAN

Secretary
Department of Public Works and Highways
DPWH Main Office, Bonifacio Drive, Port Area
Manila

Attention :

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

Thru :

VIRGILIO C. EDUARTE, CESO III
Regional Director

Subject :

Modification Request for Project included under FY 2023 GAA (R.A. 11369)

Sir:

Respectfully, may we request for the modification of the following project included under GAA CY 2023 Infrastructure Program.

FROM			TO			
ORIGINAL LOCATION			RECOMMENDED NEW PROJECT TITLE			
PAP/UACS Code No.	Name/Location of Project	Physical Target	Allocation ('000)	Name/Location of Project	Physical Target	Allocation ('000)
GAA 2023 001 300215102615000 / P007398571Z	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Calanaga Bridge Road, Barangay Calanaga, Rapu-Rapu, Albay	CW-1 1,152.415 sq.m. EAO	96,500.00	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Calanaga Ridge Road, Barangay Calanaga, Rapu-Rapu, Albay	CW-1 1.88 lane km EAO	96,500.00
			<u>3,500.00</u>			3,500.00
			100,000.00			<u>100,000.00</u>
Unit Cost (Based on Orig. Target) ₱'000			83.7371/ sq.m	Unit Cost (Based on Rev. Target) ₱'000		CW-1 -51,329,7872/ lane km
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For favorable consideration.

Very truly yours,

WARREN B. AZOTEA
District Engineer
R05-10-1PBA/JTM/LABJ/WBA

3/21/23