



511

**Programming Division Evaluation Sheet**

Name of Project:

Construction of Dike along Dulangan River, Paetan Section, Naujan, Oriental Mindoro

Project ID:

P00740429LZ

Appropriation:

250,000,000

Date:

March 20, 2023

Implementing Office: Regional Office IV-B

**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: 250,000,000

C.2 ☒ released thru GAAAO

**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

**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:

AYEN G. BOTE

Director IV, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III

Assistant Secretary, Planning Service

Project ID: P00740429LZ

FOR: **USEC FOR OPERATIONS**

☐ RRB

☐ ERP

☐ EKS

Date: SHUB

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

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					
UACS No. : 300219101484000 Project ID : P00740429LZ					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM			CONVERGENCE AND SPECIAL SUPPORT PROGRAM		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) / Flood Mitigation Structures protecting Public Infrastructures/Facilities			Sustainable Infrastructures Projects Alleviating Gaps (SIPAG) / Flood Mitigation Structures protecting Public Infrastructures/Facilities		
Construction of Dike along Dulangan River, Paetan Section, Naujan, Oriental Mindoro			Construction of Dike along Dulangan River, Paitan Section, Naujan, Oriental Mindoro		
Physical Target	Unit Cost (₱'000)	Allocation (₱'000)	Physical Target	Unit Cost (₱'000)	Estimated Cost (₱'000)
CW1- Construction of Dike Structure: 359.99 Lineal meter	670.1575 /Lineal meter	241,250.00	CW1- Construction of Dike: 359.9900 Lineal meter	670.1575 /Lineal Meter	241,250.00
EAO	-	8,750.00	EAO	-	8,750.00
Total:		250,000.00	Total:		250,000.00

**Justification:**

1. The modification for the project is due to the typographical error in the project name from Construction of Dike along Dulangan River, Paetan Section, Naujan, Oriental Mindoro to Construction of Dike along Dulangan River, Paitan Section, Naujan, Oriental Mindoro.
2. The project requires 359.99 l. m. dike with a total volume of 1678.85 cu.m. 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 and DUPA and approved DED to justify increase in unit cost.

*up BOC cost-review dtd 3/20/23*

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:**

*see attached Memo dtd 3/28/23*

  
**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 and Visayas

  
**ANTONIO V. MOLANO, JR., CESO III**  
Undersecretary

**APPROVED / ~~DISAPPROVED~~**

  
**MANUEL M. BONOAN**  
Secretary

3.3 MCMA/BCL/AVM/RRB

Department of Public Works and Highways  
Office of the Secretary



WIN3F07150

*NH Regional Office IV-B/Modification/Project ID: P00740429LZ*

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