



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

V-204

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00741997/LZ

Construction of Road, Brgy. Guinsaan, Baras, Catanduanes

Appropriation: P15,000,000

Date: 05/05/2023

Implementing Office: Catanduanes 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 _____ 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
C.2 ☐ released thru GAAAO

Amount: P15,000,000

D. IMPACT:

D.1 Condition/s: - % decrease in unit cost
17.15 % increase in unit cost
14.64 % 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

Project ID: P00741997/LZ

Date:

FOR SECRETARY MANUEL M. BONOAN OR

ACTION SLIP

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
CENTRAL OFFICE
Manila

04-02343

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		Project Description			As Modified
UACS:	300221103615000				
Project ID:	P00741997LZ				
CSSP: Convergence and Special Support Program		CSSP: Convergence and Special Support Program			
Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			
Construction of Road, Brgy. Guinsaanan, Baras, Catanduanes		Construction of Road, Brgy. Guinsaanan, Baras, Catanduanes			
Physical Target	Allocation (P'000)	Unit Cost (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 - Construction of Concrete Road 0.963 Lane-kilometers	15,420.561 / Lane-kilometers	14,850.00	CW1 - Construction of Concrete Road 0.822 Lane-kilometers	18,065.693 / Lane-kilometers	14,850.00
EAO -		150.00	EAO -		150.00
Total:		15,000.00	Total:		15,000.00

Justification:

- Decrease in target in Construction of Concrete Road is due to additional scope of works for the construction of Drainage and Slope Protection Structures
- Increase in unit cost due to high inflation rate. Rental rates (operated) for heavy equipment and construction materials increased.

Attached are the following supporting documents:

- 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.

[Handwritten Signature]

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.


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

APPROVED/DISAPPROVED:



ROBERTO R. BERNARDO, CESO I

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



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

MEMORANDUM

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

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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



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

April 19, 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 CATANDUANES LONE DISTRICT for Catanduanes District Engineering Office Implementation**

Forwarded is the Memorandum dated April 17, 2023 of OIC-District Engineer Denis C. Cagomoc, Catanduanes District Engineering Office, Virac, Catanduanes relative to the proposed modification under Convergence and Special Support Program - Basic Infrastructure Program - 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 Catanduanes District Engineering Office implementation;

As per GAA/Original			As Modified		
UACS:	300221103615000		Convergence and Special Support Program		
Project ID:	P00741997LZ				
Convergence and Special Support Program			Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Road, Brgy. Guinsaanan, Baras, Catanduanes			Construction of Road, Brgy. Guinsaanan, Baras, Catanduanes		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Concrete Road	15,420.561 / Lane Km	14,850.00	CW1 – Construction of Concrete Road	18,065.693 / Lane Km	14,850.00
– 0.963 Lane Km			– 0.822 Lane Km		
EAO =		150.00	EAO =		150.00
Total:		15,000.00	Total:		15,000.00
Justification:					
*Decrease in target in Construction of Concrete Road is due to additional scope of works for the construction of Drainage and Slope Protection Structures					
*Increase in unit cost due to high inflation rate. Rental rates (operated) for heavy equipment and construction materials increased					

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 G. EDUARTE, CESO III
Regional Director


R05.1/RPML/ENV/ACL/BMF



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

April 19, 2023

MEMORANDUM

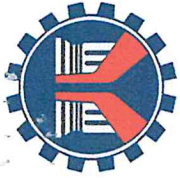
FOR : **Secretary MANUEL M. BONOAN**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

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: 300221103615000 Project ID: P00741997LZ Convergence and Special Support Program			Convergence and Special Support Program		
Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Road, Brgy. Guinsaanan, Baras, Catanduanes			Construction of Road, Brgy. Guinsaanan, Baras, Catanduanes		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Concrete Road – 0.963 Lane Km	15,420.561 / Lane Km	14,850.00	CW1 – Construction of Concrete Road – 0.822 Lane Km	18,065.693 / Lane Km	14,850.00
EAO =		150.00	EAO =		150.00
Total:		15,000.00	Total:		15,000.00
Justification: *Decrease in target in Construction of Concrete Road is due to additional scope of works for the construction of Drainage and Slope Protection Structures *Increase in unit cost due to high inflation rate. Rental rates (operated) for heavy equipment and construction materials increased					



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CATANDUANES
DISTRICT ENGINEERING OFFICE
Regional Office No. V
Virac, Catanduanes

April 17, 2023

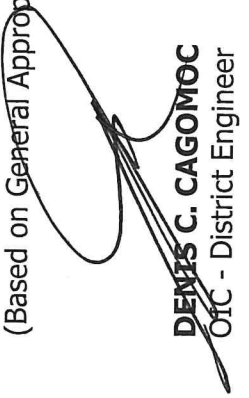
MEMORANDUM

FOR : **VIRGILIO C. EDUARTE, CESO III**
Regional Director
DPWH Regional Office V
Legazpi City

Submitted herewith is the **Modification** request for project under Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Guinsaanan, Baras, Catanduanes, under the FY 2023 General Appropriation Act (GAA) for your review and approval, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. Project ID:	300221103615000 P00741997LZ				
Convergence and Special Support Program		Convergence and Special Support Program			
Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		Basic Infrastructure Program (BIP) - 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 (₱ '000)	Allocation (₱ '000)	Physical Target	Unit Cost (₱ '000)	Estimated Cost (₱ '000)
CW1- Construction of Concrete Road -0.963 Lane-km	15,420.561 /Lane-km	14,850.00	CW1- Construction of Concrete Road -0.822 Lane-km	18,087.698 /Lane-km	14,850.00
EAO	-	₱ 150.00	EAO	-	₱ 500.00
Total:		₱15,000.00	Total:		₱ 15,000.00
Justification:					
- Decrease in target in Construction of Concrete Road is due to additional scope of works for the construction of Drainage and Slope Protection Structures - Increase in unit cost due to high inflation rate. Rental rates (operated) for heavy equipment and construction materials increased.					

Attached are accomplished Form for Project Modification Request, Approved Program of Work (POW), Approved Detailed Engineering Plans, Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos and other supporting documents.



DENTS C. CAGOMOC
OIC - District Engineer

R05.18.1 LTE/KTO/RTC/DCC

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Catanduanes District Engineering Office	Catanduanes Lone Legislative District
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

300221103615000

5. Project ID

P00741997LZ

6. Project Category

Convergence and Special Support Program

7. P/A/P

Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities

8. Operating Unit

Catanduanes District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Catanduanes District Engineering Office

9. Type of Work (Enter Details for all Components below)

Component ID

P00741997LZ - CW1

Type of Work
Construction of Concrete Road

Component ID

P00741997LZ - CW1

Type of Work

Construction of Concrete Road

P00741997LZ - EAO

P00741997LZ - EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Road, Brgy. Guinsaanan, Baras, Catanduanes

20. PROJECT DESCRIPTION (of the revised project)

Construction of Road, Brgy. Guinsaanan, Baras, Catanduanes

11. ALLOTMENT (P '000) (as recorded in GAA)

15,000

21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)

15,000

22. CAF (To be obtained from Financial Management office)

☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

P00741997LZ - CW1

Target

0.963

Target Unit

Lane - km

Component ID

P00741997LZ - CW1

Target

0.8220

Target Unit

Lane Km

P00741997LZ - EAO

13. UNIT COST (Enter Details for all Components below)

Component ID

P00741997LZ - CW1

Component Cost (P '000)

14,850.00

Target Unit Cost (P '000/Target Unit)

15,420.561

P00741997LZ - EAO

150.00

-

Component ID

P00741997LZ - CW1

Component Cost (P '000)

14,850.00

Target Unit Cost (P '000/Target Unit)

18,065.693

P00741997LZ - EAO

150.00

-

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)			
Start X	13.6700000000	End X	13.6700000000	Start X	13.6700000000	End X	13.6700000000
Start Y	124.4040000000	End Y	124.4020000000	Start Y	124.4040000000	End Y	124.4020000000
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Catanduanes District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Catanduanes District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
June 1, 2023		August 10, 2023		June 1, 2023		August 10, 2023	
29. OVERLAP? ☒ NO ☐ YES				30. UNDER WARRANTY? ☒ NO ☐ YES			
D. ATTACHMENTS & JUSTIFICATIONS							
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) ☐ NO ☐ YES ☐ N/A							
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)							
- Decrease in target in Construction of Concrete Road is due to additional scope of works for the construction of Drainage and Slope Protection Structures - Increase in unit cost due to high inflation rate. Rental rates (operated) for heavy equipment and construction materials increased.							
33. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☒ YES							
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED ☐ NO ☒ YES							

Form for Project Modification Request

35. PREPARED BY:

Name: 
Office: Karen T. Ochoa
Catahuanes District Engineering Office

Position: ENGINEER II
Date: 13-Apr-23

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name: 
Position: ROSANA T. CAMACHO
Chief, Planning and Design Section

Name: BRIGILDO M. FABIA
Position: Chief, Planning and Design Division
Date:

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name: 
Position: DENIS C. ESCOBAR
OIC-District Engineer

Name: VIRGILIO E. EDUARTE, CESO III
Position: Regional Director
Date: