



Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00742190LZ**

Construction of Road Dike Brgy. Dulangan, Puerto Princesa, Oriental Mindoro

Appropriation: **250,000,000**

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

Date: **March 20, 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: **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

Barangay Dulangan is located in Puerto Galera. No existing municipality named Puerto Princesa located in Oriental Mindoro.

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: **P00742190LZ**

FOR: USEC FOR OPERATIONS

☐ RRB ☐ ERP ☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☐ Recommended for Approval
☐ Remarks:

ACTION SLIP

Date: **SNAB**

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:

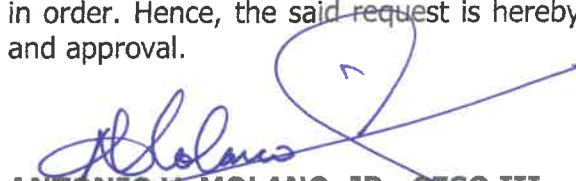
As per GAA/Original			As Modified		
Project Description					
UACS No. : 300225100798000 Project ID : P00742190LZ					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM			CONVERGENCE AND SPECIAL SUPPORT PROGRAM		
Basic Infrastructure Program / BIP - Flood Mitigation Structures protecting Public Infrastructures/Facilities			Basic Infrastructure Program / BIP - Flood Mitigation Structures protecting Public Infrastructures/Facilities		
Construction of Road Dike Brgy. Dulangan, Puerto Princesa, Oriental Mindoro			Construction of Road Dike Brgy. Dulangan, Puerto Galera, Oriental Mindoro		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Construction of Dike: 360.6100 Lineal meter	686.3370 /Lineal meter	247,500.00	CW1- Construction of Dike: 360.6100 Lineal meter	686.3370/ Lineal Meter	247,500.00
EAO	-	2,500.00	EAO	-	2,500.00
Total:		250,000.00	Total:		250,000.00

Justification:

1. Changing the project location from Puerto Princesa to Puerto Galera since there is no existing city or municipality named as Puerto Princesa located in the province of Oriental Mindoro.
2. The project requires 360.61 Lineal meter of dike with a total volume of 1,681.81 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.

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



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PWH Regional Office IV-B/Modification/Project ID: P00742190LZ

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