



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

### Programming Division Evaluation Sheet

Name of Project: \_\_\_\_\_ Project ID: P00501402MN

Pagadian City-Zamboanga City Rd - K1867 + 700 - K1869 + 576

Appropriation: 102,000,000

Implementing Office: Regional Office IX Date: 4/15/2021

#### 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 ONLY  
    A.2.5.2 ☐ Change in Scope of Work ONLY  
    A.2.5.3 ☐ Change in Component Amount ONLY  
    A.2.5.4 ☐ Addition of Component ONLY (incl. EXC Component)  
    A.2.5.5 ☐ Deletion of Component ONLY  
    A.2.5.6 ☐ Movement of Funds bet. Components ONLY  
    A.2.5.7 ☐ MULTIPLE changes in Component Details

**DPWH - OSEC  
RECEIVED**  
**APR 29 2021**

By: \_\_\_\_\_ Time: \_\_\_\_\_  
Control No.: 21-4180  
IDTS No.: 04744

#### B. EVALUATION

- B.1 ☒ MAY BE ALLOWED as per the GAA Provisions  
B.2 ☐ NOT ALLOWED as per the GAA Provisions

#### C. FUND SOURCE FY 2021 GAA, R.A. 11518

- C.1 ☐ FLR (☐ Released ☐ Unreleased) Amount: \_\_\_\_\_  
C.2 ☒ FCR 102,000,000

D. Remarks: increase in target 41.77%

Evaluated By: RAY ANTHONY C. VALENCIA  
Regional Coordinator

Noted By: ARIEL A. DIMAANO  
Section Chief

#### ACTION SLIP

Project ID: P00501402MN

Date: 4/15/2021

FOR : USEC FOR OPERATIONS

☐

RCY

☐

RBB

☒

ERP

☐

EKS

REMARKS:

☒  
☒  
☐

Reviewed by Planning Service  
Recommended for Approval  
Remarks: \_\_\_\_\_

MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Information Management, Planning  
and PPP Services



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

April 12, 2021

**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary  
This Department

This refers to the memorandum dated 08 April 2021 of **DPWH Region IX Director CAYAMOMBAO D. DIA**, requesting for the **modification** of the project under FY 2021 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310201100688000 Project ID: P00501402MN					
OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads			OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads		
Pagadian City-Zamboanga City Rd - K1867 + 700 - K1869 + 576			Pagadian City-Zamboanga City Rd - K1867 + 700.00 - <b>K1870 + 300.00</b>		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Road Widening/ 3.668 Lane Km	₱ 26,834,787.35/ Lane Km	₱ 98,430,000.00	CW1- Road Widening/ 5.20 Lane Km	37.4 M/km. ₱ 18,794,705.18/ Lane Km	₱ 97,732,466.95
EAO	—	₱ 3,570,000.00	EAO	—	₱ 3,420,636.34
			Sub-total		₱ 101,153,103.29
			Excess		₱ 846,896.71
Total:		₱ 102,000,000.00	Total:		₱ 102,000,000.00
Justification:					
• The increase in physical target from 3.668 lane km to 5.20 was realized due to the minimal cost of Drainage and Slope Protection Structures which constitutes 4.66% (₱ 4,553,758.43) only of the total project cost, thus, resulted to lower unit cost.					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

*subject to return of excess to C.O. ASAP.*

**EUGENIO R. PIPO JR.**

Undersecretary for Regional Operations in Mindanao

**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary

Department of Public Works and Highways  
Office of the Secretary



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**OFFICE OF THE SECRETARY**  
Manila

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CW1- Road Widening/ 3.668 Lane Km	₱ 26,834,787.35/ Lane Km	₱ 98,430,000.00	CW1- Road Widening/ <b>5.20</b> Lane Km	₱ <b>18,794,705.18</b> / Lane Km	₱ <b>97,732,466.95</b>
EAO	—	₱ 3,570,000.00	EAO	—	₱ <b>3,420,636.34</b>
			<b>Sub-total</b>		₱ <b>101,153,103.29</b>
			<b>Excess</b>		₱ <b>846,896.71</b>
<b>Total:</b>		<b>₱ 102,000,000.00</b>	<b>Total:</b>		<b>₱ 102,000,000.00</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>The increase in physical target from 3.668 lane km to 5.20 was realized due to the minimal cost of Drainage and Slope Protection Structures which constitutes 4.66% (₱ 4,553,758.43) only of the total project cost, thus, resulted to lower unit cost.</li></ul>					

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**EUGENIO R. PIPO JR.**

Undersecretary for Regional Operations in Mindanao

**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**

Secretary