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

Manila

### **Programming Division Evaluation Sheet**

Director IV, Planning Service  ACTION SLIP  ACTION SLIP	Name of Pro	oject:				whose XIII shares and a second		Project ID:	P00711506LZ
Implementing Office: Reglonal Office y  A. 1 YPE OF RROUEST  A.1 Change in Implementing Office/Operating Unit due to  A.1.1 A.1.2 Approval of Authority to Bid/Implement  A.1.2 PROJECT MODIFICATION/ADJUSTMENTS  A.2.1 Typographical Error/s  A.2.2 Change in Limits  A.2.3 Change in Station Limits  A.2.4 Addition/Deletion of Word/s  A.2.5 Change in Station Limits  A.2.5 Change in Station Limits  A.2.5.1 Change in Station Limits  A.2.5.2 Change in Station Limits  A.2.5.3 Addition/Deletion of Word/s  A.2.5.1 Change in Station Limits  A.2.5.2 Change in Station Limits  A.2.5.3 Addition of Component's Details  A.2.5.4 Addition of Component Amount  A.2.5.5 Deletion of Component Amount  A.2.5.6 Deletion of Component Control Control Control Read  A.2.5.7 Addition of Component Control	Camarines S	Sur Expres	ssway Packac	ge 3, Cam	arines Sur				
Implementing Office: Reglonal Office y  A. 1 YPE OF RROUEST  A.1 Change in Implementing Office/Operating Unit due to  A.1.1 A.1.2 Approval of Authority to Bid/Implement  A.1.2 PROJECT MODIFICATION/ADJUSTMENTS  A.2.1 Typographical Error/s  A.2.2 Change in Limits  A.2.3 Change in Station Limits  A.2.4 Addition/Deletion of Word/s  A.2.5 Change in Station Limits  A.2.5 Change in Station Limits  A.2.5.1 Change in Station Limits  A.2.5.2 Change in Station Limits  A.2.5.3 Addition/Deletion of Word/s  A.2.5.1 Change in Station Limits  A.2.5.2 Change in Station Limits  A.2.5.3 Addition of Component's Details  A.2.5.4 Addition of Component Amount  A.2.5.5 Deletion of Component Amount  A.2.5.6 Deletion of Component Control Control Control Read  A.2.5.7 Addition of Component Control		•	, ,					Appropriation:	P200,000,000
A.1 Change in Implementing Office/Operating Unit due to  Change in Implementing Office/Operating Unit due to  A.1.1 Geographical Jurisdiction  A.1.2 Approval of Authority to Bid/Implement  A.2.1 Typographical Error/s  A.2.2 Change in Location (for non-existent locations only)  A.2.3 Change in Location (for non-existent locations only)  A.2.4 Addition/Deletion of Word/s  A.2.5 Change in Project Component/s Details  A.2.5.1 Change in Project Component/s Details  A.2.5.2 Change in Project Component (incl. EXC Component)  A.2.5.4 Addition of Component (incl. EXC Component)  A.2.5.5 Deletion of Component (incl. EXC Component)  A.2.5.6 Movement of Funds between Components  B. EVALUATION  B.1 YALUOWED as per the GAA Provisions  B.2 NOT ALLOWED as per the GAA Provisions  B.2 NOT ALLOWED as per the GAA Provisions  C. FUND SOURCE PY 2023 GAA, R.A. 11936  C.1 for issuance of SARO Released Unreleased Amount:  C.2 released thru GAAAO Provisions  C.2 for released thru GAAAO Provisions  D.1 IMPACT:  D.1 Condition/s:  S decrease in unit cost  26.07 % decrease in unit cost  26.07 % decrease in physical target  9% increase in unit cost  26.07 % decrease in physical target  10.3 Catuly face of Cost Reasonableness  D.4 Remarks:  Construction of Concrete Road.  E. Approving Authority as per D.0. 13, s. 2023, Guidelines on Modification of Allotment under the GAA  E.1 Undersecretary for Operations  E.2 Secretary  Director IV, Playfining Service  ACTION SLIP  Date:  Poil Construction of Concrete Road.  Reviewed by Planning Service  Reviewed by Planning Service  Recommended for Approval	Implementin	ng Office:	Regional Of	fice V				950 0	
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Allotment under the GAA  E.1 Undersecretary for Operations Secretary  Secretary  Fivaluated By: CONSTANTE A. LLANES, IR., CESO II Assistant Secretary, Planning Service  ACTION SLIP  Project ID: P00711506LZ FOR: USEC FOR OPERATIONS  REMARKS: Reviewed by Planning Service  Recommended for Approval			Unit cost for	revised CW	/1 is 35.27% hig	gher than BOC Unit	Cost for Const.	of Concrete Road.	
Allotment under the GAA  E.1 Undersecretary for Operations Secretary  Secretary  Fivaluated By:    Director IV, Playining Service   Assistant Secretary, Planning Service	E. An	proving	Authority :	as per D.	O. 13. s. 202	3. Guidelines or	Modificatio	n of	
Evaluated By:    Director IV, Planning Service   Noted By:   CONSTANTE A: LLANES, R., CESO II   Assistant Secretary, Planning Service					0. 20, 5. 202	<b>5</b> , <b>61</b> 11 <b>2</b> 1 <b>1</b> 35 <b>5</b> 1			100
Evaluated By:    CONSTANTE A. LLANES, JR., CESO II   Assistant Secretary, Planning Service	E.1		Undersecret	ary for O	perations			_	$\sim \sim \sim$
Evaluated By:    CONSTANTE A. LLANES, /R., CESO II   Assistant Secretary, Planning Service     ACTION SLIP     Project ID:   P00711/506LZ   Date:     FOR: USEC FOR OPERATIONS   RRB   ERP   EKS     Reviewed by Planning Service   Recommended for Approval	E.2	1	1		11				1) / /20/20
Project ID: P00711506LZ			· /	// <del> </del>				6	11/ ( / B)
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Project ID: P00711/506LZ Date:  FOR: USEC FOR OPERATIONS RRB ERP EKS  Reviewed by Planning Service Recommended for Approval			Dire	ctor IV,	lanning Ser	vice <b>S</b>		Assistant S	ecretary, Planning Service
Project ID: P00711/506LZ Date:  FOR: USEC FOR OPERATIONS RRB ERP EKS  Reviewed by Planning Service Recommended for Approval				1		ACTION SI	 тр		
FOR: USEC FOR OPERATIONS RRB ERP EKS  REMARKS: Reviewed by Planning Service Recommended for Approval	Project ID:	P00711	/506LZ			Actions	-41	Date:	
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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

FOR

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MANUEL M. BONOAN

Secretary

This Department

This refers to the memorandum dated February 13, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, requesting for the approval of the **Modification** of the project under FY 2023 General Appropriation Act (GAA), to wit:

As	oer GAA/Origin	al		As Modified				
Project Description								
UACS: Project ID:	310204101856 P00711506LZ	5000						
ORGANIZATIONAL Reliable National Re Network Developm Pass and Diversion	oad System ent Program - Co		ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Network Development Program - Construction of By- Pass and Diversion Roads					
Camarines Sur Exp	ressway Package	3, Camarines Sur	Camarines Sur Expressway Package 11, Camarines Sur					
Physical Target	Unit Cost (₱'000)	Allocation (₱'000)	Physical Target	Unit Cost (₱'000)	Allocation (P'000)			
CW1 – Construction of Concrete Bridge/ 2,292.8 Square meters	60.31 / Square meter	138,284.50	CW1 – Construction of Concrete Road/ 7.3782 Lane Km	21,071.386 / Lane Km +42 m	155,468.90			
CW2 – Construction of Concrete Road/ 0.673 Lane Km	81,300.89 / Lane Km	54,715.50	CW2 – Construction of Drainage Structure along Road/ 1,365 Lineal meters	27.50 / Lineal meter	37,531.10			
EAO –		7,000.00	EAO –		7,000.00			
Tota	al:	200,000.00	Tota	al:	200,000.00			

### Justification:

- Adjustment on the package numbering based on the previous year.
- Change in scope of work from Construction of Concrete Bridge to Construction of Concrete Road to
  prioritize the construction of concrete road in order to fast track the implementation of the project//
  since the proposed bridge has not yet undergone/ no available geotechnical investigation data.
- Provision of Solar LED Street Light (Single Arm 9.12%, Double Arm 7.70%) and Metal Guardraid with Metal Beam End Piece allocating 16.82% and 8.74% of the total construction cost.

- Provision also of 2.00 m width (150mm thick PCCP) bicycle lane at both sides.
- Addition of CW2 Construction of Drainage Structure along Road, 0.90m diameter HDPE
   Drainage, with provision of catch basins and cross drains, to drain surface water away from
   the roadway especially during heavy rains to keep the road safe for motorists and
   pedestrians.

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 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.

ANTONIO V. MOLANO, JR.

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 Service

ROBERTO R. BERNARDO, CESO I

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

APPROVED/DISAPPROVED:

Secretary

2.6 BCL/RRB

Project ID: P00711506LZ

Department of Public Works and Highways



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

**MEMORANDUM** 

**FOR** 

MANUEL M. BONOAN

Secretary

This Department

This refers to the memorandum dated February 13, 2023, of Regional Director VIRGILIO C. EDUARTE, DPWH, Region V, requesting for the approval of the Modification of the project under FY 2023 General Appropriation Act (GAA), to wit:

As	per GAA/Origin	al	As Modified					
Project Description								
purewant accommon second	310204101856 P00711506LZ	5000						
ORGANIZATIONAL Reliable National Re		sure Safe and	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System					
Network Developm Pass and Diversion		nstruction of By-	Network Development Program - Construction of By- Pass and Diversion Roads					
Camarines Sur Exp	ressway Package	3, Camarines Sur	Camarines Sur Expressway Package <b>11,</b> Camarines Sur					
Physical Target	Unit Cost (₱'000)	Allocation (₱'000)	Physical Target	Unit Cost (₱'000)	Allocation (한'000)			
CW1 – Construction of Concrete Bridge/ 2,292.8 Square meters	60.31 / Square meter	138,284.50	CW1 – Construction of Concrete Road/ 7.3782 Lane Km	21,071.386 / Lane Km	155,468.90			
CW2 – Construction of Concrete Road/ 0.673 Lane Km	81,300.89 / Lane Km	54,715.50	CW2 – Construction of Drainage Structure along Road/ 1,365 Lineal meters	27.50 / Lineal meter	37,531.10			
EAO -		7,000.00	EAO -		7,000.00			
Tota	al: 	200,000.00	Tota	200,000.00				

### Justification:

- Adjustment on the package numbering based on the previous year.
- Change in scope of work from Construction of Concrete Bridge to Construction of Concrete Road to prioritize the construction of concrete road in order to fast track the implementation of the project since the proposed bridge has not yet undergone/ no available geotechnical investigation data.
- Provision of Solar LED Street Light (Single Arm 9.12%, Double Arm 7.70%) and Metal Guardfail with Metal Beam End Piece allocating 16.82% and 8.74% of the total construction cost.

- Provision also of 2.00 m width (150mm thick PCCP) bicycle lane at both sides.
- Addition of CW2 Construction of Drainage Structure along Road, 0.90m diameter HDPE Drainage, with provision of catch basins and cross drains, to drain surface water away from the roadway especially during heavy rains to keep the road safe for motorists and pedestrians.

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 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.

V. MOLANO, JR.

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 Service

ROBERTO R. BERNARDO, CESO I

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

APPROVED/DISAPPROVED:

Project ID: P00711506LZ