



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

IV-B - 046

Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00712890LZ**

Puerto Princesa South Rd - K0001 + 373 - K0001 + 393, K0001 + 733 - K0001 + 915

Appropriation: **14,015,000**

Implementing Office: Palawan 3rd District Engineering Office

Date: **February 27, 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: _____

C.2 ☒ released thru GAAAO

14,015,000

D. IMPACT:

D.1 Condition/s: _____ % decrease in unit cost

12.36 % increase in unit cost

11.00 % decrease in physical target

_____ % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ **Certificate of Cost Reasonableness by RD**

D.4 Remarks **New station limits (K0044 + 107.67 - K0044 + 287.67) is NOT WITHIN the original station limits (K0001 + 373 - K0001 + 393, K0001 + 733 - K0001 + 915)**

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: **P00712890LZ**

FOR: USEC FOR OPERATIONS

☒ RRB

☐ ERP

☐ EKS

Date: _____

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

MEMORANDUM

FOR : **ROBERTO R. BERNARDO, CESO I**
Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, and Visayas

This refers to the memorandum dated February 14, 2023 of **DPWH Region IV-B, Regional Director GERALD A. PACANAN, CESO III**, endorsing the request for the approval of the **Modification** of **District Engineer AMELIA B. FAJARDO, Palawan 3rd District Engineering Office, Puerto Princesa City** for the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310105100886000 Project ID: P00712890LZ Organizational Outcome 001: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Puerto Princesa South Rd, K0001+373 - K0001+393, K0001+733 - K0001+915, Puerto Princesa City			Organizational Outcome 001: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Puerto Princesa South Rd, K0044+107.67 - K0044+287.67, Puerto Princesa City		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Puerto Princesa South Rd, K0001+373 - K0001+393, K0001+733 - K0001+915 0.809 Lane Km	16,977.3795 / Lane Km	13,734.7	CW1- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Puerto Princesa South Rd, K0044+107.67 - K0044+287.67 0.72 Lane Km	19,075.9722 / Lane Km <i>738 m/km</i>	13,734.7
EAO		280.3	EAO		280.3
Total		14,015	Total		14,015

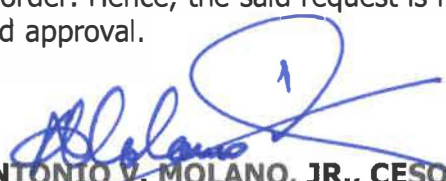
JUSTIFICATION:

Decrease in physical target for CWI - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads from 0.809 Lane Km to 0.72 Lane Km due to the following:

- The project allocation is too small from the original proposal which is 120,000,000.00 to address the problem of the above said stations. It is hard to implement under fund project especially if the area is too congested.
- Change of station limits is necessary because this location is prone to flooding.
- The pavement elevation is raised and additional flood control structure.

Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, and GIS Map.

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 Undersecretary'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:

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, and Visayas

3.3 MCMA/BCL/AVM/RRB