



Programming Division Evaluation Sheet

Name of Project: Construction of Flood Control System along Purok 3 , Bamban, Manito, Albay Project ID: P00726982LZ

Appropriation: P75,000,000
Date: 05/30/2023

Implementing Office: Albay 2nd 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 Amount: P75,000,000
- C.2 released thru GAAAO

D. IMPACT:

- D.1 Condition/s:
- % decrease in unit cost
 - 11.05 % increase in unit cost
 - 9.95 % decrease in physical target
 - % increase in physical target

- D.2 Additional Project Component
- D.3 Certificate of Cost Reasonableness

D.4 Remarks: Changes to Project Description requested since project will be extended to Brgy. Balasbas since the project in Brgy. Bamban is almost completed.

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

ACTION SLIP

Project ID: P00726982LZ Date: _____

FOR SECRETARY MANUEL M. BONOAN OR

- REMARKS: Reviewed by Planning Service
- Recommended for Approval
- Remarks: _____

[Signature]

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

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 11, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the request of **District Engineer Warren B. Azotea, Albay 2nd DEO** 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: 320101109118000 Project ID: P00726982LZ					
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods			ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods		
Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems		
Construction of Flood Control System along Purok 3, Bamban , Manito, Albay			Construction of Flood Control System along Purok 3, Bamban-Balasbas , Manito, Albay		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Dike 573.003 Lineal Meters	126.308 / Lineal Meters	72,375.00	CW1 – Construction of Dike 516 Lineal Meters	140.262 / Lineal Meters	72,375.00
EAO –		2,625.00	EAO –		2,625.00
Total:		75,000.00	Total:		75,000.00

Justification:

- The project will be extended to Balasbas, a barangay in Manito, Albay, according to the district's masterlist, as the project's initial location, Bamban, is almost finished. Bamban and Balasbas are two linked barangays within the Municipality of Manito
- A 516 lineal meter reinforced concrete dike will decrease or mitigate the likelihood that water to overflow from the river channel and cause to flood in the residential and agricultural areas of barangay Bamban and Balasbas
- The project extends from Bamban to Balasbas to maximize the allocated budget and its importance to mitigate the river channel that will prevent floods in the Barangays of Bamban and Balasbas.

Attached are the following supporting documents:

- Modification Form, Certificate of Reasonableness of Cost Estimate, Certificate as to Availability of Funds, Program of Works, Location Map, Geotagged Photo and Detailed Engineering Design 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 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