

Project Modification Evaluation Form

Date of Evaluation: _____

UACS:	310202101814000	Project ID:	P00915272LZ	Fund Source:	GAA 2025
Region:	Region V	Implementing Office:	Camarines Sur 3rd DEO	Appropriations (Php):	98,941,000.00
Programs/ Activities / Projects (P/A/P):	ORGANIZATIONAL OUTCOME 1 - Network Development Program - Road Widening - Secondary Roads				
Name of Project (as per GAA) :	FROM	Pili-Tigaon-Albay Bdry Rd - K0457 + 499 - K0459 + 323, K0459 + 355.13 - K0459 + 974			
Name of Project (as Modified) :	TO	Pili-Tigaon-Albay Bdry Rd - K0457 + 499 - K0459 + 323, K0459 + 355.13 - K0459 + 912			

- A. Implementing Office Justification for Modification:** Change in Project Limits was due to the prevailing CMPD prices used in the Program of Work (POW) for Road Widening. Paving of shoulder and Road slope protection structure was also incorporated in the project.

A.1 ☒ Certificate of Reasonableness of Cost Estimate by RD VIRGILIO C. EDUARTE dated: March 3, 2025

B. PER PLANNING SERVICE EVALUATION**B.1** ☒ **PROJECT MODIFICATION ON PROJECT DESCRIPTION**B.1.1 ☐ Typographical Error/sB.1.2 ☐ Change in Location (for non-existent locations only)B.1.3 ☒ Change in Station LimitsB.1.4 ☐ Addition/ Deletion of Word/s**B.2** ☒ **PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS**B.2.1 ☒ Change in TargetsB.2.2 ☐ Change in Scope of WorkB.2.3 ☐ Change in Component AmountB.2.3.1 ☐ Addition of Component (including excess amount)B.2.3.2 ☐ Deletion of ComponentB.2.3.2 ☐ Movement of Funds between Components**C. RELEASE OF FUNDS CLASSIFICATION**C.1 ☐ GAAAOC.2 ☒ For Issuance of SARO (FISARO)C.2.1 ☒ DPWH Initiatives (D.I.)C.2.2 ☐ Non-DPWH Initiatives (C.I.)C.2.3 ☐ Others (such as TRIP, etc)
☒ **Certificate of Availability of Funds/ Allotment**
signed by: SUZETTE B. SEECHUNGdate: 03/20/2025**D. RESULTANT AFTER MODIFICATION**D.1 ☒ Additional Project Component/sD.2 Component/s:

COMP	Type Of Work (TOW)	Unit Cost	TARGET	Unit of Measure	Increase / Decrease (%)		
					Unit Cost (FROM/TO)	Unit Cost (BOC/TO)	Target
CW1	New Road Construction	20,262,747.24	4.712	Lane Km	4.41%	2.01%	-4.23%
CW2							
CW3							

see attached Project Modification Component Detail Matrix (PMCDM)

E. AS EVALUATEDE.1 ☒ ALLOWED as per the GAA ProvisionsE.2 ☐ NOT ALLOWED as per the GAA ProvisionsE.3 Remarks (to be filled out by Planning Service):

- New Station Limits are within the Original Station Limits
- With attached Approved Detailed Engineering Design and Straight Line Diagram

Evaluated By:

ALEX G. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III

Assistant Secretary, Planning Service and the Legislative Liaison Office

F. Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAAF.1 ☐ SecretaryF.2 ☒ Undersecretary for Operations☒ Recommended for Approval

Remarks: _____

MARIA CATALINA E. CABRAL, PhD, CESO I
 Undersecretary for Planning and PPP Services

Project Modification Component Detail Matrix

(attachment to the Project Modification Evaluation Form)

UACS:	310202101814000	Project ID:	P00915272LZ	Fund Source:	GAA 2025
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Appropriations (Php) :	98,941,000.00				

Comp.	Component Amount (Php)	Type of Work		Detailed Scope of Work	
		FROM	TO	FROM	TO
CW1	95,478,065.00	New Road Construction	New Road Construction		New Road Construction CONCRETE PCC 230mm, w/ slope protection
CW2	-		0		

COMP	Unit Cost			TARGET			Unit of Measure
	FROM	BOC	TO	FROM	BOC	TO	
CW1	19,406,110.77	19,864,411.76	20,262,747.24	4.920	4.806	4.712	Lane Km
CW2	-	-	-	0.000	0.000	0.000	0.000

COMP	Increase / Decrease (%)		
	Unit Cost (FROM/TO)	Unit Cost (BOC/TO)	Target
CW1	4.41%	2.01%	-4.23%
CW2	0.00%	0.00%	0.00%
CW3	0.00%	0.00%	0.00%



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



30 JUN 2025

MEMORANDUM

FOR : **ROBERTO R. BERNARDO, CESO I**
Undersecretary for Regional Operations
In NCR, NIR, Regions III, IV-A, IV-B, V, VI, VII and VIII

This refers to the memorandum dated May 26, 2025 of **Regional Director Virgilio C. Eduarte, CESO III, DPWH Regional Office V**, endorsing the request of **District Engineer Romeo D. Doloiras, DPWH Camarines Sur 3rd DEO**, for the approval of **Modification** of the project under FY 2025 General Appropriations Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No: 310202101814000 Project ID: P00915272LZ					
Organizational Outcome 1 : Ensure Safe and Reliable National Road System			Organizational Outcome 1 : Ensure Safe and Reliable National Road System		
Network Development Program - Road Widening - Secondary Roads			Network Development Program - Road Widening - Secondary Roads		
Pili-Tigaon-Albay Bdry Rd - K0457 + 499 - K0459 + 323, K0459 + 355.13 - K0459 + 974			Pili-Tigaon-Albay Bdry Rd - K0457 + 499 - K0459 + 323, K0459 + 355.13 - K0459 + 912		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Road Widening – 4.920 Lane Km	19,406.111 / Lane Km	95,478.065	CW1 – Road Widening – 4.712 Lane Km	20,262.747 / Lane Km <i>40.4 M/Km</i>	95,478.065
EAO –		3,462.935	EAO –		3,462.935
Total:		98,941.00	Total:		98,941.00
Justifications provided by the requesting Implementing Office:					
<ul style="list-style-type: none">Change in Project Limits was due to the prevailing CMPD prices used in the Program of Work (POW) for Road Widening.Paving of shoulder and Road slope protection structure was also incorporated in the project.					
Attached are the following supporting documents:					
<ul style="list-style-type: none">Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds and Certificate of Reasonableness of Cost, Geotagged Photos, GIS Map, and Straight Line Diagram.					



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Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Road Widening – 4.920 Lane Km	19,406.111 / Lane Km	95,478.065	CW1 – Road Widening – 4.712 Lane Km	20,262.747 / Lane Km	95,478.065
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Having complied with all the documentary requirements under Department Order No. 23, Series of 2023 and other supplemental guidelines, we are respectfully requesting that the above-mentioned project under FY 2025 GAA be modified.

For the Undersecretary's favorable consideration



NERIE D. BUENO, CESO III

Assistant Secretary for Regional Operations
in NIR, Region 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

APPROVED / ~~DISAPPROVED~~



ROBERTO R. BERNARDO, CESO I

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

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RECOMMENDING APPROVAL:

MARIA CATALINA E. CABRAL, Ph.D., CESO I

Undersecretary for Planning and
Public-Private Partnership Service

APPROVED/ DISAPPROVED:



ROBERTO R. BERNARDO, CESO I

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



3.3 CAVM/NDB

Project ID: P00915272LZ

