

Project Modification Evaluation Form

Date of Evaluation: _____

UACS:	310102102169000	Project ID:	P00916098LZ	Fund Source:	GAA 2025
Region:	Region V	Implementing Office:	Camarines Norte Sub-DEO	Appropriations (Php):	150,000,000.00
Programs/ Activities / Projects (P/A/P):	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System / Asset Preservation Program / Preventive Maintenance - Secondary Roads				
Name of Project (as per GAA) :	FROM	Daet Airport Rd - K0343 + (-515) - K0344 + 457			
Name of Project (as Modified) :	TO	Daet Airport Rd - K0343 + (-508) - K0343 + 315			

- A. Implementing Office Justification for Modification:** The price of Bituminous Concrete Surface Course were significantly lower than the construction material price data issued. Due to increase/decrease of price, the total construction cost increase hence the reduction of physical target. Daet-Airport Road was classified as 2 lanes based on the prior RBIA; however, it has been updated to 4 lanes hence the decrease in physical target.

A.1 ☒ Certificate of Reasonableness of Cost Estimate by RD VIRGILIO C. EDUARTE dated: February 27, 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: RD VIRGILIO C. EDUARTEdate: 02/26/2025**D. RESULTANT AFTER MODIFICATION**D.1 ☒ Additional Project Component/s

D.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	Preventive Maintenance: Asphalt Overlay	7,331,596.29	3.292	Lane Km	17.01%	-18.77%	-14.54%
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 Provisions

E.3 Remarks (to be filled out by Planning Service):

Evaluated By:

ALEJO G. BOYE

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



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, NIR, Regions III, IV-A, IV-B, V, VI, VII and VIII

This refers to the memorandum dated March 31, 2025 of **Regional Director Virgilio C. Eduarte, CESO III, Regional Office V**, endorsing the request of **OIC-District Engineer Guilbert P. Romero, Camarines Norte Sub-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. 310102102169000 Project ID: P00916098LZ					
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System			ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System		
Asset Preservation Program - Preventive Maintenance - Secondary Roads			Asset Preservation Program - Preventive Maintenance - Secondary Roads		
Daet Airport Rd - K0343 + (-515) - K0344 + 457			Daet Airport Rd - K0343 + (-508) - K0343 + 315		
Physical Target	Unit Cost ('000)	Allocation ('000)	Physical Target	Unit Cost ('000)	Estimated Cost ('000)
CW1- Preventive Maintenance: Asphalt Overlay: 3.852 Lane km	6,265.736/ Lane KM	24,135.615	CW1- Preventive Maintenance: Asphalt Overlay: 3.292 Lane KM	7,331.596/ Lane KM	24,135.615
EAO	-	875.385	EAO	-	875.385
Total:		25,011.00	Total:		25,011.00

Justifications provided by the requesting Implementing Office:

From a physical target of 3.852 Lane Km, the new physical target will be 3.292 Lane Km due to the following reasons:

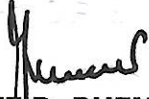
1. The price of construction material "Bituminous Concrete Surface Course" in Item No. 310(1)c used in the original Program of Works were significantly lower than the Construction Material Price Data (CMPD) issued. Due to change/increase of price, the total construction cost increases hence the reduction of physical target from 3.852 Lane Km to 3.292 Lane Km.
2. Daet - Airport Road was classified as two (2) lanes based on the prior Road and Bridge inventory Application (RBIA); however, it has been updated to four (4) lanes hence the decrease in physical target from 3.852 Lane Km to 3.292 Lane Km.
3. The latest CMPD - 4th Quarter 2024 was also applied.

Attached are the following supporting documents: Form for Evaluation of Modification Request (DPWH-QMSP-03-01 Rev 01), Certificate of Availability of Funds (CAF), Geotagged Photos, Location Map, Certificate of Reasonableness of Cost Estimate, Approved Program of Works (POW), Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED) Plan, and Straight Line Diagram (SLD).

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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 NCR, 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

3.3 CAVM/NDB

Project ID: P00916098LZ

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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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