

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation: 04/18/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System	UACS:	310105101159000
P/A/P 2 (Program):	Project ID:	P00802562LZ
Asset Preservation Program	Region:	Region V
P/A/P 3 (Sub-Program):	Implementing Office:	Masbate 1st District Engineering Office
Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads	Appropriation (Php):	41,364,000

Name of Project per GAA:

Sn Fernando North Rd - K0015 + 650 - K0015 + 819, K0016 + 573 - K0016 + 789, K0018 + 605 - K0018 + 935, K0019 + 000 - K0019 + 101, K0019 + 198 - K0019 + 270

Implementing
A Office Justification
for Modification:

Change in station limits to exclude sections that do not need rehabilitation and to include priority sections in bad road condition. (Straight Line Diagram attached).

A.1 ☐ Certificate of Reasonableness of Cost Estimate by _____ dated _____

B. PER PLANNING SERVICE EVALUATION**B.1 ☒ PROJECT MODIFICATION ON PROJECT DESCRIPTION**B.1.1 ☐ Typographical Error/sB.1.3 ☒ Change in Station LimitsB.1.2 ☐ Change in Location (for non-existent locations only)B.1.4 ☐ Addition/ Deletion of Word/s**B.2 ☐ PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS**B.2.1 ☐ Change in TargetsB.2.3 ☐ Change in Component AmountB.2.2 ☐ Change in Scope of WorkB.2.3.1 ☐ Addition of Component (including excess amount)B.2.3.2 ☐ Deletion of ComponentB.2.3.3 ☐ Movement of Funds between Components**C. RESULTANT AFTER MODIFICATION**C.1 ☐ Additional Project Component/sC.2 Component/s:

COMP	SCOPE OF WORK		TARGET		INCREASE/ DECREASE (%)	
	FROM	TO	FROM	TO	Unit Cost	Target
CW1						
CW2						
CW3						
ROW						

D. AS EVALUATEDD.1 ☒ ALLOWED as per the GAA ProvisionsD.2 ☐ NOT ALLOWED as per the GAA ProvisionsD.3 Remarks (to be filled-up by Planning Service):

Certificate of Availability of Funds (CAF) attached.

Evaluated By:

ALEX S. ROTE
Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III
Assistant Secretary, Planning Service

E. Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAAE.1 ☐ SecretaryE.2 ☒ Undersecretary for Operations

☒ 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
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 refers to the Memorandum dated March 06, 2024, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the Project Modification requested by District Engineer RIZALINA V. VERDIDA, Masbate 1st District Engineering Office, under the FY 2024 General Appropriation Act (GAA), RA 11975, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310105101159000 Project ID: P00802562LZ					
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System			ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System		
Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads			Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads		
Sn Fernando Rd - K0015 + 650 - K0015 + 819, K0016 + 573 - K0016 + 789, K0018 + 605 - K0018 + 935 , K0019 + 000 - K0019 + 101, K0019 + 198 - K0019 + 270			Sn Fernando Rd - K0016 + 573 - K0016 + 789, K0018 + 598 - K0018 + 935, K0019 + 000 - K0019 + 097 , K0019 + 198 - K0019 + 284, K0019 + 726 - K0019 + 816, K0021 + 182 - K0021 + 244		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Rehabilitation of Paved Road – 1.776 Lane Km	22,824.730 / Lane Km	40,536.72	CW1 – Rehabilitation of Paved Road – 1.776 Lane Km	22,824.730 / Lane Km <i>P45.8 M/lm.</i>	40,536.72
EAO –		827.28	EAO –		827.28
Total:		41,364.00	Total:		41,364.00
Justification:					
<ul style="list-style-type: none">Revised limits per actual field validation.Additional <u>priority</u> road sections in <u>bad road</u> condition included to replace deleted sections. No changes in physical target.Project also includes construction of drainage, slope protection structures and road safety features such as guardrails and street lights (Road Safety - 6.61%)					
Attached are the following supporting documents:					
<ul style="list-style-type: none">Accomplished form for Modification Request, Certificate of Availability of Allotment, Program of Works, Approved Detailed Engineering Design Plans, Official DPWH AIP, Geotagged Photos, GIS Location Map, and other supporting documents in support to the request.					


Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.


NERIE D. BUENO, CESO III
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

APPROVED/~~DISAPPROVED~~:


ROBERTO R. BERNARDO, CESO I
Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

3.3 GJAN/KCS/NDB
Project ID: P00802562LZ



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 refers to the Memorandum dated March 06, 2024, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the Project Modification requested by District Engineer RIZALINA V. VERDIDA, Masbate 1st District Engineering Office, under the FY 2024 General Appropriation Act (GAA), RA 11975, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310105101159000 Project ID: P00802562LZ					
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System			ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System		
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Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
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<ul style="list-style-type: none">Revised limits per actual field validation.Additional priority road sections in bad road condition included to replace deleted sections. No changes in physical target.Project also includes construction of drainage, slope protection structures and road safety features such as guardrails and street lights (Road Safety - 6.61%)					
Attached are the following supporting documents:					
<ul style="list-style-type: none">Accomplished form for Modification Request, Certificate of Availability of Allotment, Program of Works, Approved Detailed Engineering Design Plans, Official DPWH AIP, Geotagged Photos, GIS Location Map, and other supporting documents in support to the request.					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.


NERIE D. BUENO, CESO III

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

APPROVED/DISAPPROVED:


ROBERTO R. BERNARDO, CESO I

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

3.3 GJAN/KCS/NDB

Project ID: P00802562LZ



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V

Old Airport Road, Brgy. 40 Cruzada, Legazpi City



March 06, 2024

MEMORANDUM

FOR : Secretary **MANUEL M. BONOAN**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : Undersecretary **ROBERTO R. BERNARDO**
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

SUBJECT : **Modification Request for Project under the FY 2024 GAA (RA 11975) for Masbate 1st District Engineering Office Implementation**

Forwarded is the Memorandum dated March 01, 2024 of District Engineer Rizalina V. Verdida, Masbate 1st District Engineering Office, submitting the proposed modification of the project under ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, included in FY 2024 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11975, for Masbate 1st District Engineering Office implementation, to wit:

As per GAA/Original			As Modified		
UACS: 310105101159000 Project ID: P00802562LZ ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads		
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Total:		41,364.00	Total:		41,364.00
Justification: *Revised limits per actual field validation. *Additional priority road sections in bad road condition included to replace deleted sections. No changes in physical target. *Project also includes construction of drainage, slope protection structures and road safety features such as guardrails and street lights (Road Safety - 6.61%)					

Attached are the accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Design (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos of relevant road section, and other supporting documents in support to the request.

For favorable consideration.

VIRGILIO C. EDUARTE, CESO III
Regional Director

R05.1/RPML/KER/CRHC/HPMP



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 1ST DISTRICT ENGINEERING OFFICE
San Fernando, Masbate, Region V



March 1, 2024

MEMORANDUM

FOR : **Undersecretary ROBERTO R. BERNARDO**
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

THRU : **Regional Director VIRGILIO C. EDUARTE, CESO III**
Regional Office V, Old Airport Road, Barangay 40, Cruzada, Legazpi City

SUBJECT : **Modification Request for Projects (P00802562LZ) under the FY 2024 GAA (RA 11975)**

Submitted is the modification request for project under OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads, included in FY 2024 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11975, this district, viz;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310105101159000 Project ID: P00802562LZ			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Sn Fernando North Rd - K0016 + 573 - K0016 + 789, K0018 + 598 - K0018 + 935, K0019 + 000 - K0019 + 097, K0019 + 198 - K0019 + 284, K0019 + 726 – K0019 + 816, K0021 + 182 – K0021 + 244		
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 1ST DISTRICT ENGINEERING OFFICE
San Fernando, Masbate, Region V



March 1, 2024

MEMORANDUM

FOR : **Undersecretary ROBERTO R. BERNARDO**
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

THRU : **Regional Director VIRGILIO C. EDUARTE, CESO III**
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Attached are the accomplished Form for Project Modification, Approved Program of Work (POW), Detailed Unit Price Analysis (DUPA), Approved Detailed Engineering Design (DED) Plans, Certification as to Availability of Funds, Certificate of Reasonableness of Cost Estimate, Location Map, Geotagged Photos of relevant road section and other supporting documents in support to the request.

For favorable consideration.


RIZALINA V. VERDIDA
District Engineer

RO5.19.1 MJCL/ELB/RSJL/RWV



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 1ST DISTRICT ENGINEERING OFFICE
San Fernando, Masbate, Region V



March 1, 2024

MEMORANDUM

FOR : **Undersecretary ROBERTO R. BERNARDO**
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

THRU : **Regional Director VIRGILIO C. EDUARTE, CESO III**
Regional Office V, Old Airport Road, Barangay 40, Cruzada, Legazpi City

SUBJECT : **Modification Request for Projects (P00802562LZ) under the FY 2024 GAA (RA 11975)**

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RIZALINA V. VERDIDA
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