

**Project Modification of Allotment under the GAA Request Evaluation Form**

Date of Evaluation: 04/18/2024

|  |                              |                   |
|--|------------------------------|-------------------|
| <b>P/A/P 1 (001, 002, CSSP, LP):</b>                                     | <b>Appropriation Source:</b> | FY 2024 GAA       |
| CONVERGENCE AND SPECIAL SUPPORT PROGRAM                                  | <b>UACS:</b>                 | 300214100753000   |
| <b>P/A/P 2 (Program):</b>  | <b>Project ID:</b>           | P00837433LZ       |
| Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 | <b>Region:</b>               | Region V          |
| <b>P/A/P 3 (Sub-Program):</b>  | <b>Implementing Office:</b>  | Regional Office V |
|  | <b>Appropriation (Php):</b>  | 87,035,000        |

**Name of Project per GAA:**

Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - K0333 + 000 - K0335 + 000, K0343 + 206 - K0344 + 000

**Implementing Office Justification for Modification:**

Change in station limits to avoid overlap with another project under FY 2024 GAA, 001: Asset Preservation Program - Preventive Maintenance. (Straight Line Diagram attached). Increase in target based on estimated quantity computations to maximize allocated funds.

A.1 ☒ Certificate of Reasonableness of Cost Estimate by RD Virgilio C. Eduarte dated 03/08/2024

**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/s

C.2 Component/s:

| COMP | SCOPE OF WORK                |    | TARGET        |               | INCREASE/ DECREASE (%) |        |
|------|------------------------------|----|---------------|---------------|------------------------|--------|
|      | FROM                         | TO | FROM          | TO            | Unit Cost              | Target |
| CW1  | Rehabilitation of Paved Road |    | 5.632 Lane KM | 5.878 Lane KM | -4.19%                 | 4.37%  |
| CW2  |                              |    |               |               |                        |        |
| CW3  |                              |    |               |               |                        |        |
| ROW  |                              |    |               |               |                        |        |

**D. AS EVALUATED**D.1 ☒ ALLOWED as per the GAA ProvisionsD.2 ☐ NOT ALLOWED as per the GAA Provisions

D.3 Remarks (to be filled-up by Planning Service):

Certificate of Availability of Allotment (CAA) attached.

Evaluated By:

ALEX S. BOTE  
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 GAA**E.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  
**OFFICE OF THE SECRETARY**  
MANILA



**MEMORANDUM**

**FOR :** **Secretary MANUEL M. BONOAN**  
DPWH Central Office  
Bonifacio Drive, Port Area, Manila

This refers to the Memorandum dated March 20, 2024, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, for the approval of **Modification** of the project under the FY 2024 General Appropriations Act (GAA), to wit:

| As per GAA/Original   |                         |                    | As Modified  |   |                    |
|---|-------------------------|--------------------|--|---|--------------------|
| Project Description   |                         |                    |  |   |                    |
| UACS No. <del>300214100753000</del>   |                         |                    |  |   |                    |
| Project ID: <del>P00837433LZ</del>  |                         |                    |  |   |                    |
| <del>CONVERGENCE AND SPECIAL SUPPORT PROGRAM</del>  |                         |                    |  |   |                    |
| <del>Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239</del>   |                         |                    |  |   |                    |
| Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - <del>K0333 + 000 - K0335 + 000, K0343 + 206 - K0344 + 000</del>   |                         |                    | Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239   |   |                    |
| Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - <del>K0333 + 000 - K0335 + 000, K0343 + 206 - K0344 + 000</del>   |                         |                    | Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - <del>K0343 + 350 - K0345 + 000, K0346 + 031 - K0347 + 220, K0349 + 457 - K0349 + 556</del> |   |                    |
| Physical Target   | Unit Cost (P'000)       | Allocation (P'000) | Physical Target  | Unit Cost (P'000)                             | Allocation (P'000) |
| CW1 –<br>Rehabilitation of Paved Road<br>– 5.632 Lane Km  | 14,912.780<br>/ Lane Km | 83,988.775         | CW1 –<br>Rehabilitation of Paved Road<br>– 5.878 Lane Km   | 14,288.665<br>/ Lane Km<br><b>₱ 28.4 u/k.</b> | 83,988.775         |
| EAO –   |                         | 3,046.225          | EAO –  |   | 3,046.225          |
| Total:  |                         | 87,035.000         | Total:   |   | 87,035.000         |
| Justification:  |                         |                    |  |   |                    |
| <ul style="list-style-type: none"><li>Change in Station Limits to avoid overlap with another project (P00803969LZ) under OO1: Asset Preservation Program - Preventive Maintenance</li><li>Increase in target from "5.632 lane km" to "5.878 lane km" based on adjusted station limits adopting the estimated quantity computations to maximize allocated fund since the fund is more than sufficient to meet the initial physical target.</li></ul> |                         |                    |  |   |                    |
| Attached are the following supporting documents:  |                         |                    |  |   |                    |
| <ul style="list-style-type: none"><li>Certificate of Availability of Allotment, Program of Works, Geotagged Photos, GIS Location Map and Detailed Engineering Plan.</li></ul>   |                         |                    |  |   |                    |

*a*



Attached are the following supporting documents:

- Certificate of Availability of Allotment, Program of Works, Geotagged Photos, GIS Location Map and Detailed Engineering 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 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 KCS/NDB/RRB

Project ID: P00837433LZ





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
MANILA



**MEMORANDUM**

**FOR :** **Secretary MANUEL M. BONOAN**  
DPWH Central Office  
Bonifacio Drive, Port Area, Manila

This refers to the Memorandum dated March 20, 2024, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, for the approval of **Modification** of the project under the FY 2024 General Appropriations Act (GAA), to wit:

| As per GAA/Original   |                             |                    | As Modified  |                             |                    |
|---|-----------------------------|--------------------|--|-----------------------------|--------------------|
| Project Description   |                             |                    |  |                             |                    |
| UACS No. 300214100753000<br>Project ID: P00837433LZ   |                             |                    | CONVERGENCE AND SPECIAL SUPPORT PROGRAM<br><br>Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239<br><br>Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - <del>K0333 + 000 - K0335 + 000, K0343 + 206 - K0344 + 000</del><br><br>Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239<br><br>Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - <del>K0343 + 350 - K0345 + 000, K0346 + 031 - K0347 + 220, K0349 + 457 - K0349 + 556</del> |                             |                    |
| CONVERGENCE AND SPECIAL SUPPORT PROGRAM   |                             |                    |  |                             |                    |
| Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239  |                             |                    |  |                             |                    |
| Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - <del>K0333 + 000 - K0335 + 000, K0343 + 206 - K0344 + 000</del>   |                             |                    |  |                             |                    |
| Physical Target   | Unit Cost (P'000)           | Allocation (P'000) | Physical Target  | Unit Cost (P'000)           | Allocation (P'000) |
| CW1 –<br><br>Rehabilitation of Paved Road<br><br>– 5.632 Lane Km  | 14,912.780<br><br>/ Lane Km | 83,988.775         | CW1 –<br><br>Rehabilitation of Paved Road<br><br>– 5.878 Lane Km   | 14,288.665<br><br>/ Lane Km | 83,988.775         |
| EAO –   |                             | 3,046.225          | EAO –  |                             | 3,046.225          |
| Total:  |                             | 87,035.000         | Total:   |                             | 87,035.000         |
| Justification:  |                             |                    |  |                             |                    |
| <ul style="list-style-type: none"><li>Change in Station Limits to avoid overlap with another project (P00803969LZ) under OO1: Asset Preservation Program - Preventive Maintenance</li><li>Increase in target from "5.632 lane km" to "5.878 lane km" based on adjusted station limits adopting the estimated quantity computations to maximize allocated fund since the fund is more than sufficient to meet the initial physical target.</li></ul> |                             |                    |  |                             |                    |
| Attached are the following supporting documents:  |                             |                    |  |                             |                    |
| <ul style="list-style-type: none"><li>Certificate of Availability of Allotment, Program of Works, Geotagged Photos, GIS Location Map and Detailed Engineering Plan.</li></ul>   |                             |                    |  |                             |                    |

Attached are the following supporting documents:

- Certificate of Availability of Allotment, Program of Works, Geotagged Photos, GIS Location Map and Detailed Engineering 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 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 KCS/NDB/RRB  
Project ID: P00837433LZ



March 20, 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 included under the FY 2024  
GAA (RA 11975) within CAMARINES NORTE SECOND DISTRICT  
for Regional Office V Implementation**

Respectfully submitted herewith is the proposed modification of project included in FY 2024 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11975, for Regional Office V Implementation, to wit:

| As per GAA/Original  |                                    |                       | As Modified   |                                    |                           |
|--|------------------------------------|-----------------------|---|------------------------------------|---------------------------|
| UACS: <del>300214100753000</del><br>Project ID: <del>P00837433LZ</del>   |                                    |                       |   |                                    |                           |
| CONVERGENCE AND SPECIAL SUPPORT PROGRAM<br>Special Road Fund - Motor Vehicle User's Charge (MVUC)<br>as per R.A. 11239   |                                    |                       | CONVERGENCE AND SPECIAL SUPPORT PROGRAM<br>Special Road Fund - Motor Vehicle User's Charge (MVUC) as<br>per R.A. 11239                              |                                    |                           |
| Rehabilitation/ Reconstruction/ Upgrading of Damaged<br>Paved Roads along Daang Maharlika (LZ) - <b>K0333 + 000</b><br>- <b>K0335 + 000, K0343 + 206 - K0344 + 000</b>   |                                    |                       | Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved<br>Roads along Daang Maharlika (LZ) - <b>K0343 + 350 - K0345</b><br>- <b>K0349 + 556</b> |                                    |                           |
| Physical Target  | Unit Cost<br>(P'000)               | Allocation<br>(P'000) | Physical Target   | Unit Cost<br>(P'000)               | Estimated<br>Cost (P'000) |
| CW1 –<br>Rehabilitation of<br>Paved Road<br><br><del>5.632 Lane Km</del>   | <b>14,912.780</b><br><br>/ Lane Km | 83,988.775            | CW1 –<br>Rehabilitation of Paved Road<br><br><del>5.632 Lane Km</del><br><b>5.878 Lane Km</b>   | <b>14,288.665</b><br><br>/ Lane Km | 83,988.775                |
| EAO –  |                                    | 3,046.225             | EAO –   |                                    | 3,046.225                 |
| Total:   |                                    | 87,035.000            | Total:  |                                    | 87,035.000                |
| <b>Justification:</b><br><br><ul style="list-style-type: none"><li>Change in Station Limits to avoid overlap with another project (P00803969LZ) under OO1: Asset Preservation Program - Preventive Maintenance</li><li>Increase in target from "5.632 lane km" to "5.878 lane km" based on adjusted station limits adopting the estimated quantity computations to maximize allocated fund since the fund is more than sufficient to meet the initial physical target.</li></ul> |                                    |                       |   |                                    |                           |

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

For favorable consideration.

**VIRGILIO C. EDUARTE, CESO III**  
Regional Director

R05.1 HLB/KER/CRHC/HPMP



March 20, 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 included under the FY 2024 GAA (RA 11975) within CAMARINES NORTE SECOND DISTRICT for Regional Office V Implementation**

Respectfully submitted herewith is the proposed modification of project included in FY 2024 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11975, for Regional Office V Implementation, to wit:

| As per GAA/Original  |                             |                    | As Modified   |                             |                        |
|--|-----------------------------|--------------------|---|-----------------------------|------------------------|
| UACS: 300214100753000<br>Project ID: P00837433LZ   |                             |                    |   |                             |                        |
| CONVERGENCE AND SPECIAL SUPPORT PROGRAM<br>Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239  |                             |                    | CONVERGENCE AND SPECIAL SUPPORT PROGRAM<br>Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239   |                             |                        |
| Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - K0333 + 000 - K0335 + 000, K0343 + 206 - K0344 + 000   |                             |                    | Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - K0343 + 350 - K0345 + 000, K0346 + 031 - K0347 + 220, K0349 + 457 - K0349 + 556 |                             |                        |
| Physical Target  | Unit Cost (P'000)           | Allocation (P'000) | Physical Target   | Unit Cost (P'000)           | Estimated Cost (P'000) |
| CW1 –<br>Rehabilitation of Paved Road<br><br>– 5.632 Lane Km   | 14,912.780<br><br>/ Lane Km | 83,988.775         | CW1 –<br>Rehabilitation of Paved Road<br><br>– 5.878 Lane Km  | 14,288.665<br><br>/ Lane Km | 83,988.775             |
| EAO –  |                             | 3,046.225          | EAO –   |                             | 3,046.225              |
| Total:   |                             | 87,035.000         | Total:  |                             | 87,035.000             |
| Justification:<br><br>-<br><br><ul style="list-style-type: none"><li>• Change in Station Limits to avoid overlap with another project (P00803969LZ) under OO1: Asset Preservation Program - Preventive Maintenance</li><li>• Increase in target from "5.632 lane km" to "5.878 lane km" based on adjusted station limits adopting the estimated quantity computations to maximize allocated fund since the fund is more than sufficient to meet the initial physical target.</li></ul> |                             |                    |   |                             |                        |





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

For favorable consideration.

**VIRGILIO C. EDUARTE, CESO III**  
Regional Director

R05.1 HLB/KER/CRHC/HPMP

| CLEARANCE    |         |      |         |
|--------------|---------|------|---------|
| FROM<br>THRU | INITIAL | DATE | REMARKS |
| KER          | gma     |      |         |
| CRHC         |         |      |         |
| HPMP         |         |      |         |
|              |         |      |         |
|              |         |      |         |
|              |         |      |         |