					Allotment under the	Date of Evalu		<u>viiii</u>	04/04/202	24
	,	ï	P/A/P 1 (0	001, 002, CSSP, I	LP):	Appropri		FY 202	24 GAA	27
		(CONVERGENCE AND	O SPECIAL SUPPOR	T PROGRAM	UACS:	4	30021	5103862000)
			P/A/	P 2 (Program):		Project 1	D:	P0083	7962LZ	
_		Susta	inable Infrastructu	re Projects Alleviatir	ng Gaps (SIPAG)	Region:		Region V		
			P/A/P	Impleme Office:	enting	Region V				
			s and/or Bridges fro Public E	Strategic Appropri (Php):	ation		2	200,000,000		
Projec	t per	GAA:								
	ction of	-			ial Road, San Lorenzo,		age II			
Office	Justificat	cation	Correction of nam Certification from	e of Municipality fro the LGU of San Lora	om "San Lorenzo" to "Sanzo Ruiz attached.	an Lorenzo Ruiz"				
A.1	1		cate of Reasonable stimate	ness of	by RD Virgilio C. E	duarte dated			03/11/202	4
PER F	PLANN	ING S	ERVICE EVALUAT	TION						
B.1	1	PROJ	ECT MODIFICATI	ION ON PROJECT	DESCRIPTION					
	B.1.1		Typographical Erro		B.1.3]				
				(for <u>non-existent</u>		Change in Station Lin				
	B.1.2		locations only)		B.1.4	Addition/ Deletion of	Word/s			
B.2		PROJ	ECT MODIFICATI	ON/ADJUSTMEN	TS ON PROJECT COM	IPONENTS				
	B.2.1		Change in Targets	B.2.3	Change in Compone	nt Amount				
	B.2.2		Cl							
			Change in Scope o	f Work B.2.3	Addition o	f Component (including	g excess	amount))	
			Change in Scope o	B.2.3	.2 Deletion o	f Component)	
BECH	LTABIT			B.2.3 B.2.3	.2 Deletion o)	
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C.1		AFTE	R MODIFICATION onal Project Compo	B.2.3 B.2.3 <u>N</u> nent/s	.2 Deletion o .3 Movement	f Component of Funds between Col	mponen	ts INCRI		
C.1	Compo	AFTE	R MODIFICATION onal Project Composi SCOPE OF	B.2.3 B.2.3 N nent/s WORK	.2 Deletion o .3 Movement	f Component of Funds between Col	mponen	ts INCRI DECREA	EASE/ ASE (%)	
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C.1	COMP CW1	AFTE	R MODIFICATION onal Project Composi SCOPE OF	B.2.3 B.2.3 N nent/s WORK	.2 Deletion o .3 Movement	f Component of Funds between Col	mponen	ts INCRI DECREA	EASE/ ASE (%)	
C.1	COMP COMP CW1 CW2	AFTE	R MODIFICATION onal Project Composi SCOPE OF	B.2.3 B.2.3 N nent/s WORK	.2 Deletion o .3 Movement	f Component of Funds between Col	mponen	ts INCRI DECREA	EASE/ ASE (%)	
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C.1	COMP CW1 CW2 CW3 CW4	AFTE Additionent/s	R MODIFICATION In all Project Composit SCOPE OF FROM	B.2.3 B.2.3 N nent/s WORK TO	.2 Deletion o .3 Movement	f Component of Funds between Col	mponen	ts INCRI DECREA	EASE/ ASE (%)	
C.1 C.2	COMPCOMPCW1 CW1 CW2 CW3 CW4 ALUAT	AFTE Additionent/s	R MODIFICATION onal Project Compose SCOPE OF FROM ED as per the GAA	B.2.3 B.2.3 N nent/s WORK TO Provisions	.2 Deletion o .3 Movement	f Component of Funds between Col	mponen	ts INCRI DECREA	EASE/ ASE (%)	
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C.1 C.2 C.2 C.2 C.3 C.3	COMPCOMPCW1 CW1 CW2 CW3 CW4 ALUAT	AFTEI Additionent/s	R MODIFICATION anal Project Composit SCOPE OF FROM ED as per the GAA LOWED as per the e filled-up by Plann ate of Availability of	B.2.3 Nonent/s WORK TO Provisions GAA Provisions aing Service): f Allotment (CAA) at	Deletion o Movement FROM ttached.	TARGET TO	mponen	INCREDECREA	EASE/ ASE (%) Target	ZESQ III
C.1 C.2	COMPCOMPCOMPCOMPCOMPCOMPCOMPCOMPCOMPCOMP	AFTEI Additionent/s EED ALLOW NOT AL SS (to b) Certificate	ED as per the GAA LOWED as per the e filled-up by Plannate of Availability of the control of th	B.2.3 B.2.3 N nent/s WORK TO Provisions GAA Provisions aing Service): f Allotment (CAA) at	Deletion o Movement FROM ttached.	of Funds between Control TARGET TO Toted By:	CONSTA	INCREDECREA	EASE/ ASE (%) Target	A CESO III
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C.1 C.2	COMPCOMPCOMPCOMPCOMPCOMPCOMPCOMPCOMPCOMP	AFTEI Additionent/s EED ALLOW NOT AL SS (to b) Certificate	ED as per the GAA LOWED as per the e filled-up by Planrate of Availability of the control of th	B.2.3 B.2.3 N nent/s WORK TO Provisions GAA Provisions aing Service): f Allotment (CAA) at	Deletion o Movement FROM ttached.	of Funds between Control TARGET TO Toted By:	CONSTA	INCREDECREA	EASE/ ASE (%) Target	CESC III

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



Harch 30

MAR 2 6 2024 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. 300215103862000 Project ID: 900837962LZ	
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	CONVERGENCE AND SPECIAL SUPPORT PROGRAM
Sustainable Infrastructure Projects Alleviat Gaps (SIPAG) - SIPAG - Access Roads and Bridges from the National Road/s leading t Major/ Strategic Public Buildings/ Facilities	/or Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Road/s leading to
Construction of Daet-San Vicente-San Lore Circumferential Road, San Lorenzo, Camar Norte, Package II	The state of the s

Physical Target	Unit Cost (₱'000)	Allocation (₱'000)	Physical Target	Unit Cost (₱'000)	Allocation (₱'000)
CW1 -	28,113.741	145,966.543	CW1 -	28,113.741	145,966.543
Reconstruction to Concrete Pavement - 5.192 Lane Km	/ Lane Km		Reconstruction to Concrete Pavement – 5.192 Lane Km	/ Lane Km	
CW2 -	9,147	47,033.457	CW2 -	9,147	47,033.457
Construction of Road Slope Protection Structure - 5142.08 Square meters	/ Square meters		Construction of Road Slope Protection Structure - 5142.08 Square meters	/ Square meters	
EAO -		7,000.000	EAO -		7,000.000,
	Total:	200,000.000		Total:	200,000.000



()



Justification:

- Correction in the municipality from "San Lorenzo" to "San Lorenzo Ruiz"
- Attached is the certification from the Local Government Unit of San Lorenzo Ruiz

Attached are the following supporting documents:

 LGU Certification, 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

ROBERTO R. BERNARDO, CESO I

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

APPROVED/DISAPPROVED:

3.3 KES/NDB/RRB

Project ID: P00837962LZ

Department of Public Works and Highways
Office of the Secretary

WIN4F07911



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



MAR 2 6 2024 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	s per GAA/Original	As Modified
Project Descri	ption	
UACS No. Project ID:	300215103862000 900837962LZ	
CONVERGENCE AND SPECIAL SUPPORT PROGRAM		CONVERGENCE AND SPECIAL SUPPORT PROGRAM
Gaps (SIPAG) - Bridges from the	astructure Projects Alleviating SIPAG - Access Roads and/or e National Road/s leading to : Public Buildings/ Facilities	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
	Daet-San Vicente-San Lorenzo- Road, San Lorenzo, Camarines II	Construction of Daet-San Vicente-San Lorenzo- Circumferential Road, <u>San Lorenzo Ruiz</u> , Camarines Norte, Package II

Physical Target	Unit Cost (₱'000)	Allocation (₱'000)	Physical Target	Unit Cost (₱'000)	Allocation (₱'000)	
CW1 -	28,113.741	145,966.543	CW1 -	28,113.741	145,966.543	
Reconstruction to Concrete Pavement – 5.192 Lane Km	/ Lane Km		Reconstruction to Concrete Pavement - 5.192 Lane Km	/ Lane Km		
CW2 -	9,147	47,033.457	CW2 -	9,147	47,033.457	
Construction of Road Slope Protection Structure - 5142.08 Square meters	/ Square meters		Construction of Road Slope Protection Structure - 5142.08 Square meters	/ Square meters		
EAO -		7,000.000	EAO -		7,000.000	
	Total:	200,000.000		Total:	200,000.000	



Justification:

- Correction in the municipality from "San Lorenzo" to "San Lorenzo Ruiz"
- Attached is the certification from the Local Government Unit of San Lorenzo Ruiz

Attached are the following supporting documents:

· LGU Certification, 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

ROBERTO'R. BERNARDO, CESO I

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

APPROVED / DISAPPROVED:

3.3 KQS/NDB/RRB

Project ID: P00837962LZ



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



Old Airport Road, Brgy. 40 Cruzada, Legazpi City, Albay

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 po	er GAA/Original		A	s Modified		
UACS: Project ID:	30021510386 P00837962LZ					
CONVERGENCE AND SPE	CIAL SUPPORT PRO	OGRAM	CONVERGENCE AND SPE	CIAL SUPPORT P	ROGRAM	
Sustainable Infrastructur - SIPAG - Access Roads a Road/s leading to Major/	and/or Bridges from	the National	- SIPAG - Access Roads and/or Bridges from the Nat			
Construction of Daet-San Vicente-San Lorenzo- Circumferential Road, San Lorenzo, Camarines Norte, Package II			Construction of Daet-San Vicente-San Lorenzo- Circumferential Road, San Lorenzo <i>Ruiz</i> , Camarin Package II			
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)	
CW1 -	28,113.741	145,966.543	CW1 -		145,966.543	
Reconstruction to Concrete Pavement	/ Lane Km		Reconstruction to Concrete Pavement	28,113.741 / Lane Km		
- 5.192 Lane Km			– 5.192 Lane Km			
CW2 -	9,147	47,033.457	CW2 -		47,033.457	
Construction of Road Slope Protection Structure - 5142.08 Square meters	/ Square meters		Construction of Road Slope Protection Structure - 5142.08 Square meters	9.147 / Square meters		
EAO – Total:		7,000.000	EAO -		7,000.000	
Tustification:		200,000.000	Total:		200,000.000	

Justification

- Correction in the municipality of the project description from "San Lorenzo" to "San Lorenzo Ruiz"
- Attached is the certification from the Local Government Unit of San Lorenzo Ruiz





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



Old Airport Road, Brgy. 40 Cruzada, Legazpi City, Albay

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 pe	er GAA/Original		As Modified		
UACS; Project ID:	30021510386 P00837962LZ				
CONVERGENCE AND SPE	CIAL SUPPORT PRO	OGRAM	CONVERGENCE AND SPE	CIAL SUPPORT P	ROGRAM
Sustainable Infrastructur - SIPAG - Access Roads a Road/s leading to Major/	and/or Bridges from	the National	Sustainable Infrastructure - SIPAG - Access Roads a Road/s leading to Major/ Facilities	e Projects Alleviat and/or Bridges fro	ing Gaps (SIPAG) om the National
Construction of Daet-San Circumferential Road, San Package II			Construction of Daet-San Circumferential Road, San Package II		
Physical Target	Unit Cost (P'000)	Allocation (₱'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Reconstruction to Concrete Pavement – 5.192 Lane Km	28,113.741 / Lane Km	145,966.543	CW1 – Reconstruction to Concrete Pavement – 5.192 Lane Km	28,113.741 / Lane Km	145,966.543
CW2 – Construction of Road Slope Protection Structure – 5142.08 Square meters	9,147 / Square meters	47,033.457	CW2 – Construction of Road Slope Protection Structure – 5142.08 Square meters	9.147 / Square meters	47,033.457
EAO -		7,000.000	EAO -		7,000.000
Totale		200 000 000	7.1		, , , , , , , , ,

Justification:

Total:

- Correction in the municipality from "San Lorenzo" to "San Lorenzo Ruiz"
- Attached is the certification from the Local Government Unit of San Lorenzo Ruiz

SOCOTEC ISO 9001

200,000,000

Website: www.dpwh.gov.ph Tel. No.: (052) 201-13-01

Total:

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.

VIRGIL**T**O C. EDUARTE, ÇESO III

Regional Director

R05.1 HLB/KER/CRHC/HPMP

Page 2 of 2

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 THRU	INITI	AL	DATE	REMARKS			
KER	Kryn	5					
CRHE	9	5					
HPMP	1						



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

Old Airport Road, Brgy. 40 Cruzada, Legazpi City, Albay





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 po	er GAA/Original		As Modified			
UACS:	30021510386	2000				
Project ID:	P00837962LZ					
CONVERGENCE AND SPE	CIAL SUPPORT PRO	OGRAM	CONVERGENCE AND SPE	CIAL SUPPORT P	ROGRAM	
Sustainable Infrastructur	e Projects Alleviatin	g Gaps (SIPAG)				
- SIPAG - Access Roads a Road/s leading to Major/	and/or Bridges from	the National	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Daet-San Vicente-San Lorenzo-Circumferential Road, San Lorenzo Ruiz, Camarines Norte, Package II			
Construction of Daet-San Circumferential Road, Sa Package II						
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)	
CW1 -	28,113.741	145,966.543	CW1 -		145,966.543	
Reconstruction to	(1) === 1/==			28,113.741	500 W 100 P	
Concrete Pavement	/ Lane Km		Reconstruction to Concrete Pavement	/ Lane Km		
- 5.192 Lane Km			- 5.192 Lane Km			
CW2 -	9,147	47,033.457	CW2 -	+	47,033.457	
Construction of Road	16			9.147		
Slope Protection	/ Square meters		Construction of Road	/ Square		
Structure	meters		Slope Protection Structure	meters		
- 5142.08 Square			- 5142.08 Square			
meters			meters			
EAO -		7,000.000	EAO -		7,000.000	
Total: 200,000			Total:		7,000.000	

Correction in the municipality from "San Lorenzo" to "San Lorenzo Ruiz"

Attached is the certification from the Local Government Unit of San Lorenzo Ruiz

SOCOTEC ISO 9001

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