

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation: 04/04/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	UACS:	300215103862000
P/A/P 2 (Program):	Project ID:	P00837962LZ
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)	Region:	Region V
P/A/P 3 (Sub-Program):	Implementing Office:	Region V
SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Appropriation (Php):	200,000,000

Name of Project per SAA:

Construction of Daet-San Vicente-San Lorenzo-Circumferential Road, San Lorenzo, Camarines Norte, Package II

Implementing
A Office Justification
for Modification:

Correction of name of Municipality from "San Lorenzo" to "San Lorenzo Ruiz"
Certification from the LGU of San Lorenzo Ruiz attached.

A.1 ☒ Certificate of Reasonableness of Cost Estimate by RD Virgilio C. Eduarte dated 03/11/2024

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						
CW2						
CW3						
CW4						

D. AS EVALUATEDD.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:

ALDO G. BAYE
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



MAR 26 2024
MEMORANDUM

March 30

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: P00837962LZ ✓ CONVERGENCE AND SPECIAL SUPPORT PROGRAM 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, Camarines Norte, Package II ✓			CONVERGENCE AND SPECIAL SUPPORT PROGRAM 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, <u>San Lorenzo Ruiz</u> , Camarines Norte, Package II ✓		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (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 ✓
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~~:


MANUEL M. BONOAN
Secretary

3.3 KCS/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 26 2024

MEMORANDUM

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DPWH Central Office
Bonifacio Drive, Port Area, Manila

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As per GAA/Original			As Modified		
Project Description					
UACS No. 300215103862000 Project ID: P00837962LZ					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM			CONVERGENCE AND SPECIAL SUPPORT PROGRAM		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic 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		
Construction of Daet-San Vicente-San Lorenzo-Circumferential Road, San Lorenzo, Camarines Norte, Package II			Construction of Daet-San Vicente-San Lorenzo-Circumferential Road, <u>San Lorenzo Ruiz</u> , Camarines Norte, Package II		
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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:


MANUEL M. BONOAN
Secretary

3.3 KCS/NDB/RRB

Project ID: P00837962LZ



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: 300215103862000 Project ID: P00837962LZ					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			CONVERGENCE AND SPECIAL SUPPORT PROGRAM 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, Camarines Norte, Package II			Construction of Daet-San Vicente-San Lorenzo-Circumferential Road, San Lorenzo <u>Ruiz</u> , Camarines Norte, Package II		
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Total:		200,000.000	Total:		200,000.000
Justification:					
<ul style="list-style-type: none">• 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					



MEMORANDUM

FOR : **Secretary MANUEL M. BONOAN**
Department of Public Works and Highways
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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 <u>Ruiz</u> , Camarines Norte, Package II		
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Justification:			-		
• Correction in the municipality from "San Lorenzo" to "San Lorenzo Ruiz"					
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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

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CLEARANCE			
FROM THRU	INITIAL	DATE	REMARKS
KER			
CRHC			
HPMP			



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Old Airport Road, Brgy. 40 Cruzada, Legazpi City, Albay



to be copy

MEMORANDUM

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

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