

Project Modification of Allotment under the GAA Request Evaluation Form

P/A/P 1 (001, 002, CSSP, LP):		Date of Evaluation: 04/05/2024	
CONVERGENCE AND SPECIAL SUPPORT PROGRAM		Appropriation Source:	FY 2024 GAA
P/A/P 2 (Program):		UACS:	300215103863000
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)		Project ID:	P00837963LZ
P/A/P 3 (Sub-Program):		Region:	Region V
SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		Implementing Office:	Region V
		Appropriation (Php):	155,000,000

Name of Project per GAA:

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

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 EVALUATIONB.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/sB.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						
CW4						

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 Allotment (CAA) attached.

Evaluated By:

ALEX S. BOYE
Director, Planning Service

Noted By:

CONSTANTE A. LANES, 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 21, 2024, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the project modification requested by District Engineer 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. 300215103863000 Project ID: P00837963LZ					
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 III			Construction of Daet-San Vicente-San Lorenzo-Circumferential Road, <u>San Lorenzo Ruiz</u> , Camarines Norte, Package III		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Reconstruction to Concrete Pavement – 3.78422 Lane Km	27,152.235 / Lane Km	102,750.032	CW1 – Reconstruction to Concrete Pavement – 3.78422 Lane Km	27,152.235 / Lane Km P54.2 M/km.	102,750.032
CW2 – Construction of Drainage Structure along Road – 2241.88 Lineal meters	9,665 / Lineal meters	21,667.803	CW2 – Construction of Drainage Structure along Road – 2241.88 Lineal meters	9,665 / Lineal meters	21,667.803

Q



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA



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As per GAA/Original			As Modified		
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CW2 – Construction of Drainage Structure along Road – 2241.88 Lineal meters	9,665 / Lineal meters	21,667.803	CW2 – Construction of Drainage Structure along Road – 2241.88 Lineal meters	9,665 / Lineal meters	21,667.803

CW3 – Construction of Road Slope Protection Structure – 2825.64 Square meters	8,903 / Square meters	25,157.165	CW3 – Construction of Road Slope Protection Structure – 2825.64 Square meters	8,903 / Square meters	25,157.165
EAO –		5,425.000	EAO –		5,425.000
Total:		155,000.000	Total:		155,000.000
Justification: <ul style="list-style-type: none">• 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: <ul style="list-style-type: none">• 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

Department of Public Works and Highways
Office of the Secretary



WIN4F07909

www.dpwh.gov.ph

Mo.: (052) 201-13-01



CW3 – Construction of Road Slope Protection Structure – 2825.64 Square meters	8,903 / Square meters	25,157.165	CW3 – Construction of Road Slope Protection Structure – 2825.64 Square meters	8,903 / Square meters	25,157.165
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and Public-Private Partnership Service

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APPROVED/DISAPPROVED:

MANUEL M. BONOAN

Secretary

3.3 KCS/NDB/RRB



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:

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



MAR 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

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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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Regional Director

R05.1 HLB/KER/CRHC/HPMP

CLEARANCE			
FROM THRU	INITIAL	DATE	REMARKS
KER			
CRHC			
HPMP			