

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation: 04/05/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	UACS:	300221106129000
P/A/P 2 (Program):	Project ID:	P00839339LZ
Basic Infrastructure Program (BIP)	Region:	Region V
P/A/P 3 (Sub-Program):	Implementing Office:	Masbate 1st District Engineering Office
BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Appropriation (Php):	20,000,000

Name of Project per GAA:

Construction of Road, Barangay Panique, San Pascual, Masbate

Implementing
A Office Justification
for Modification:

"Barangay Panique" does not exist in San Pascual, Masbate. Correct project location is "Barangay Mapanique". Certification from the LGU of San Pascual, Masbate, 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/s
 B.1.2 ☒ Change in Location (for non-existent locations only)
 B.1.3 ☐ Change in Station Limits
 B.1.4 ☐ Addition/ Deletion of Word/s

B.2 ☐ PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS

- B.2.1 ☐ Change in Targets
 B.2.2 ☐ Change in Scope of Work
 B.2.3 ☐ Change in Component Amount
 B.2.3.1 ☐ Addition of Component (including excess amount)
 B.2.3.2 ☐ Deletion of Component
 B.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 EVALUATED

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

Certificate of Availability of Funds (CAF) attached.

Evaluated By:


ALEX S. LLANES
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 ☒ Secretary
 E.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

March 30

MEMORANDUM

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

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. 300221106129000 Project ID: P00839339LZ					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM			CONVERGENCE AND SPECIAL SUPPORT PROGRAM		
Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Road, Barangay <u>Panique</u> , San Pascual, Masbate			Construction of Road, Barangay <u>Mapanique</u> , San Pascual, Masbate		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Concrete Road – 1.2 Lane Km	16,500.000 / Lane Km	19,800.000	CW1 – Construction of Concrete Road – 1.2 Lane Km	16,500.000 / Lane Km <u>₱ 33 M/km</u>	19,800.000
EAO –		200.000	EAO –		50.000
Total:		20,000.000	Total:		20,000.000
Justification:					
<ul style="list-style-type: none">Change in project location from Barangay Panique to Barangay Mapanique since there is no Brgy. Panique in San Pascual, Masbate.Per LGU San Pascual Certification, the correct project location is Brgy. Mapanique, also in San Pascual, Masbate.No changes in physical target					
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


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 GJAN/KCS/NDB
Project ID: P00839339LZ

Department of Public Works and Highways
Office of the Secretary



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



MAR 26 2024

MEMORANDUM

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

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. 300221106129000 Project ID: P00839339LZ					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM			CONVERGENCE AND SPECIAL SUPPORT PROGRAM		
Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Road, Barangay <u>Panique</u> , San Pascual, Masbate			Construction of Road, Barangay <u>Mapanique</u> , San Pascual, Masbate		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 –	16,500.000	19,800.000	CW1 –	16,500.000	19,800.000
Construction of Concrete Road	/ Lane Km		Construction of Concrete Road	/ Lane Km	
– 1.2 Lane Km			– 1.2 Lane Km		
EAO –		200.000	EAO –		50.000
Total:		20,000.000	Total:		20,000.000
Justification:					
<ul style="list-style-type: none">Change in project location from Barangay Panique to Barangay Mapanique since there is no Brgy. Panique in San Pascual, Masbate.Per LGU San Pascual Certification, the correct project location is Brgy. Mapanique, also in San Pascual, Masbate.No changes in physical target					
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


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. PONOAN
Secretary


3.3 GJAN/KCS/NDB
Project ID: P00839339LZ



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 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, 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: 300221106129000 Project ID: P00839339LZ CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Road, Barangay Panique , San Pascual, Masbate			Construction of Road, Barangay Mapanique , San Pascual, Masbate		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Concrete Road – 1.2 Lane Km	16,500.000 / Lane Km	19,800.00	CW1 – Construction of Concrete Road – 1.2 Lane Km	16,500.000 / Lane Km	19,800.00
EAO –		200.00	EAO –		200.00
Total:		20,000.00	Total:		20,000.00
Justification: *Change in project location from Barangay Panique to Barangay Mapanique since there is no Brgy. Panique in San Pascual, Masbate. *Per LGU San Pascual Certification, the correct project location is Brgy. Mapanique, also in San Pascual, Masbate. *No changes in physical target					

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 (P00839339LZ) under the FY 2024 GAA (RA 11975)**

Submitted is the modification request for project under Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, 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. 300221106129000 Project ID: P00839339LZ					
Convergence and Special Support Program Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Panique, San Pascual, Masbate			Convergence and Special Support Program Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Mapanique, San Pascual, Masbate		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Concrete Road – 1.20 Lane Km	16,500.00 / Lane Km	19,800	CW1 – Construction of Concrete Road – 1.20 Lane Km	16,500.00 / Lane Km	19,800
EAO	-	200	EAO	-	200
Total:		20,000	Total:		20,000
Justification:					
<ul style="list-style-type: none">Change of Project Location from Barangay Panique to Barangay Mapanique since there is no Brgy. Panique in San Pascual, Masbate.Per LGU San Pascual Certification, the correct project location is Brgy. Mapanique, also in San Pascual, Masbate.No changes in physical target					



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 (P00839339LZ) under the FY 2024 GAA (RA 11975)**

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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**
Regional Office V, Old Airport Road, Barangay 40, Cruzada, Legazpi City

SUBJECT : **Modification Request for Projects (P00839339LZ) under the FY 2024 GAA (RA 11975)**

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
As per GAA/Original			As Modified		
Project Description					
UACS No. 300221106129000 Project ID: P00839339LZ					
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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, Certification from LGU and other supporting documents in support to the request.

For favorable consideration.


RIZALINA V. VERDIDA
District Engineer

RO5.19.1 MJCL/ELB/RSJL/RVV

DPWH MASDATE 1 st DEO	
San Fernando, Masbate	
RECORDS MANAGEMENT UNIT	
Record No.:	1024-03-301
RELEASED	
Date:	MAR 04 2024
Time:	4:50pm
By:	

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, Certification from LGU and other supporting documents in support to the request.

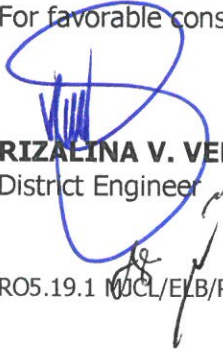
For favorable consideration.


RIZALINA V. VERDIDA
District Engineer

RO5.19.1 MJL/ELB/RSJL/RVV

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For favorable consideration.


RIZALINA V. VERDIDA
District Engineer

RO5.19.1 MCL/ELB/RSJL/RVV