

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

Date of Evaluation: 04/05/2024

<b>P/A/P 1 (OO1, OO2, CSSP, LP):</b>	<b>Appropriation Source:</b>	FY 2024 GAA
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	<b>UACS:</b>	300226113515000
<b>P/A/P 2 (Program):</b>	<b>Project ID:</b>	P00841402LZ
Basic Infrastructure Program (BIP)	<b>Region:</b>	Region V
<b>P/A/P 3 (Sub-Program):</b>	<b>Implementing Office:</b>	Camarines Norte District Engineering Office
BIP - Multi-Purpose Buildings/ Facilities to support Social Services	<b>Appropriation (Php):</b>	5,000,000

## Name of Project per GAA:

Construction of Multi-Purpose Building (Covered Court), Guisican Elementary School, Barangay Guisican, Labo, Camarines Norte

Implementing  
A Office Justification  
for Modification:"Guisican Elementary School" is the former name of "Florence Elementary School".  
Certification from the DepEd Shool Division of Camarines Norte attached.A.1 ☐ Certificate of Reasonableness of  
Cost Estimate by \_\_\_\_\_ dated \_\_\_\_\_

## B. PER PLANNING SERVICE EVALUATION

B.1 ☒ PROJECT MODIFICATION ON PROJECT DESCRIPTIONB.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 COMPONENTSB.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 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 Funds (CAF) 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 ServicesDPWH - OSEC  
RECEIVED  
APR 19 2024  
By: \_\_\_\_\_ Time: \_\_\_\_\_  
Control No. 24-06073  
IDTS No. 105629



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
Manila

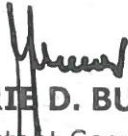
APR 19 2024  
MEMORANDUM

FOR : **MANUEL M. BONOAN**  
Secretary  
This Department

This refers to the memorandum dated March 1, 2024 of **DPWH Region V Regional Director VIRGILIO C. EDUARTE**, endorsing the Project Modification requested by District Engineer Edwin A. Bermal, Camarines Norte District Engineering Office, under FY 2024 General Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS: <b>300226113515000</b> Project ID: <b>P00841402LZ</b>					
Convergence and Special Support Program			Convergence and Special Support Program		
Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services			Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services		
Construction of Multi-Purpose Building (Covered Court), <b>Guisican</b> Elementary School, Barangay Guisican, Labo, Camarines Norte			Construction of Multi-Purpose Building (Covered Court), <b>Florence</b> Elementary School, Barangay Guisican, Labo, Camarines Norte <i>(formerly named Guisican Elementary School)</i>		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Multi Purpose Building – 1 Number of Buildings	4,950.000 / Number of Buildings	4,950.00	CW1 – Construction of Multi Purpose Building – 1 Number of Buildings	4,950.000 / Number of Buildings	4,950.00
EAO –		50.00	EAO –		50.00
<b>Total:</b>		5,000.00	<b>Total:</b>		5,000.00
Justification:					
<ul style="list-style-type: none"><li>There was a change in the project title due to: Guisican Elementary School is the former name of Florence Elementary School as certified by the School Principal. The name of the school came from the donor Dra. Florencia Chipeco (pls. see attached Certification).</li><li>Attached are the following supporting documents: Duly-accomplished form for Modification Request, Certification issued by the Schools Division Office of Camarines Norte-Florence Elementary School, Geotagged Pictures in accordance with D.O. No. 85 s. 2020, GIS Map and Certificate as to Availability of Funds (CAF), Program of Works, DUPA, DED Plan and AIP based on GAA</li></ul>					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for the 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: P00841402LZ

Department of Public Works and Highways  
Office of the Secretary



WIN4XY00161





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
Manila

APR 19 2024  
**MEMORANDUM**

**FOR :** **MANUEL M. BONOAN**  
Secretary  
This Department

This refers to the memorandum dated March 1, 2024 of **DPWH Region V Regional Director VIRGILIO C. EDUARTE**, endorsing the Project Modification requested by District Engineer Edwin A. Bermal, Camarines Norte District Engineering Office, under FY 2024 General Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS: <b>300226113515000</b> Project ID: <b>P00841402LZ</b>  Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services			Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services		
Construction of Multi-Purpose Building (Covered Court), <b>Guisican</b> Elementary School, Barangay Guisican, Labo, Camarines Norte			Construction of Multi-Purpose Building (Covered Court), <b>Florence</b> Elementary School, Barangay Guisican, Labo, Camarines Norte		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Multi Purpose Building – 1 Number of Buildings	4,950.000 / Number of Buildings	4,950.00	CW1 – Construction of Multi Purpose Building – 1 Number of Buildings	4,950.000 / Number of Buildings	4,950.00
EAO –		50.00	EAO –		50.00
<b>Total:</b>		5,000.00	<b>Total:</b>		5,000.00
Justification:					
<ul style="list-style-type: none"><li>There was a change in the project title due to: Guisican Elementary School is the former name of Florence Elementary School as certified by the School Principal. The name of the school came from the donor Dra. Florencia Chipeco (pls. see attached Certification).</li><li>Attached are the following supporting documents: Duly-accomplished form for Modification Request, Certification issued by the Schools Division Office of Camarines Norte-Florence Elementary School, Geotagged Pictures in accordance with D.O. No. 85 s. 2020, GIS Map and Certificate as to Availability of Funds (CAF), Program of Works, DUPA, DED Plan and AIP based on GAA</li></ul>					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for the 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: P00841402LZ



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



March 1, 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, Region 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 1st Legislative District for Camarines Norte District Engineering Office Implementation**

Forwarded is the Memorandum dated February 12, 2024 of District Engineer Edwin A. Bermal, Camarines Norte District Engineering Office, submitting the proposed modification of the project under Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, included in FY 2024 DPWH Infrastructure Program based on General Appropriation Act (GAA) RA 11975, for Camarines Norte District Engineering Office implementation to wit:

As per GAA/Original			As Modified		
UACS: <b>300226113515000</b> Project ID: <b>P00841402LZ</b>					
Convergence and Special Support Program			Convergence and Special Support Program		
Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services			Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services		
Construction of Multi-Purpose Building (Covered Court), <b>Guisican</b> Elementary School, Barangay Guisican, Labo, Camarines Norte			Construction of Multi-Purpose Building (Covered Court), <b>Florence</b> Elementary School, Barangay Guisican, Labo, Camarines Norte		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1- Construction of Multi Purpose Building -1 Number of Buildings	4,950.00 / Number of Buildings	4,950.00	CW1- Construction of Multi Purpose Building -1 Number of Buildings	4,950.00 / Number of Buildings	4,950.00
EAO-		50.00	EAO-		50.00
<b>Total</b>		<b>5,000.00</b>	<b>Total</b>		<b>5,000.00</b>

**Justification:**

There was a change in the project title due to the following:

- Guisican Elementary School is the former name of Florence Elementary School as certified by the School Principal. The name of the School came from the donor Dra. Florencia Chipeco (pls. see attached Certification).



Attached are the accomplished Form for Project Modification Request, Approved Program 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 of the request.

For favorable consideration.

**VIRGILIO C. EDUARTE, CESO III**

Regional Director

R05.1/3CJ/KER/CRHC/HPMP



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES NORTE DISTRICT ENGINEERING OFFICE**  
Daet, Camarines Norte, Region V



February 12, 2024

PLANNING & DESIGN DIVISION  
DPWH REGIONAL OFFICE V

**MEMORANDUM**

**FOR :** Director VIRGILIO C. EDUARTE, CESO III  
Regional Office No. V

**ATTENTION :** Engr. HARLEY PETER M. PARAS  
OIC Chief, Planning and Design Division

**SUBJECT :** Modification Request for Project (P00841402LZ) included under  
FY 2024 DPWH Infrastructure Program Based on GAA, R.A. 11975

BY: NIK  
DATE: 2/12/24  
TIME: 9:30am

Respectfully submitted herewith for your consideration and approval is the request for modification under Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services included under FY 2023 Infrastructure Program based on General Appropriations Act, R.A. 11975 to be implemented by the Camarines Norte DEO as listed below, to wit:

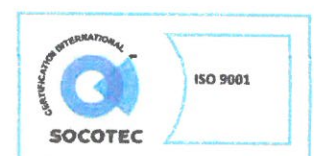
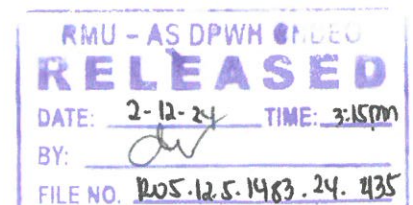
FROM (As per GAA)					TO (As Modified)				
UACS/ Project ID	Name/Location of Project/ Thrust/Type of Work	Physical Target/ Target Unit	Cost (P '000)		UACS/ Project ID	Name/Location of Project/ Thrust/Type of Work	Physical Target/ Target Unit	Cost (P '000)	
300226113515000 / P00841402LZ									
Convergence and Special Support Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services									
Project: Construction of Multi-Purpose Building (Covered Court), <del>Guisican</del> Elementary School, Barangay Guisican, Labo, Camarines Norte					Project: Construction of Multi-Purpose Building (Covered Court), <del>Florence</del> Elementary School, Barangay Guisican, Labo, Camarines Norte				
Component:	Type of Work:	Target	Unit	Component Cost	Component	Type of Work	Target	Unit	Component Cost
CW1	Construction of Multi Purpose Building	1.000	No. of bldg.	4,950,000.00	CW1	Construction of Multi Purpose Building	1.000	No. of bldg.	4,950,000.00
EAO				50,000.00	EAO				50,000.00
TOTAL				5,000,000.00	TOTAL				5,000,000.00
REMARKS/ JUSTIFICATION:									
-There was a change in the project title due to following : Guisican Elementary School is the former name of Florence Elementary School as certified by the School Principal. The name of the School came from the donor Dra. Florencia Chipeco (pls. see attached Certification).									

Attached are accomplished Evaluation Form for Modification, Approved Program of Works and other supporting documents in support to the request.

Favorable action hereon is earnestly requested for prompt project procurement and implementation.

**EDWIN A. BERMAL**  
District Engineer

R05.12.1 CJSH/CER/EAB







Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES NORTE DISTRICT ENGINEERING OFFICE**  
Daet, Camarines Norte, Region V



February 12, 2024

PLANNING AND DESIGN DIVISION  
DPWH REGIONAL OFFICE V

**MEMORANDUM**

**FOR : Director VIRGILIO C. EDUARTE, CESO III**  
Regional Office No. V

**ATTENTION : Engr. HARLEY PETER M. PARAS**  
OIC Chief, Planning and Design Division

**SUBJECT : Modification Request for Project (P00841402LZ) included under  
FY 2024 DPWH Infrastructure Program Based on GAA, R.A. 11975**

Respectfully submitted herewith for your consideration and approval is the request for modification under Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services included under FY 2023 Infrastructure Program based on General Appropriations Act, R.A. 11975 to be implemented by the Camarines Norte DEO as listed below, to wit:

FROM (As per GAA)					TO (As Modified)				
UACS/ Project ID	Name/Location of Project/ Thrust/Type of Work	Physical Target/ Target Unit	Cost (P '000)		UACS/ Project ID	Name/Location of Project/ Thrust/Type of Work	Physical Target/ Target Unit	Cost (P '000)	
300226113515000 / P00841402LZ									
Convergence and Special Support Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services									
Project: Construction of Multi-Purpose Building (Covered Court), <del>Guisican</del> Elementary School, Barangay Guisican, Labo, Camarines Norte					Project: Construction of Multi-Purpose Building (Covered Court), <del>Florence</del> Elementary School, Barangay Guisican, Labo, Camarines Norte				
Component:	Type of Work:	Target	Unit	Component Cost	Component	Type of Work	Target	Unit	Component Cost
CW1	Construction of Multi Purpose Building	1.000	No. of bldg.	4,950,000.00	CW1	Construction of Multi Purpose Building	1.000	No. of bldg.	4,950,000.00
EAU				50,000.00	EAU				50,000.00
TOTAL				5,000,000.00	TOTAL				5,000,000.00
REMARKS/ JUSTIFICATION:									
-There was a change in the project title due to following : Guisican Elementary School is the former name of Florence Elementary School as certified by the School Principal. The name of the School came from the donor Dra. Florencia Chipeco (pls. see attached Certification).									

Attached are accomplished Evaluation Form for Modification, Approved Program of Works and other supporting documents in support to the request.

Favorable action hereon is earnestly requested for prompt project procurement and implementation.

**EDWIN A. BERMAL**  
District Engineer

R05.12.1 CJSH/CER/EAB

