



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Bonifacio Drive, Port Area, Manila



19 APR 2024
MEMORANDUM

FOR : ROBERTO R. BERNARDO, CESO I
Undersecretary for Regional Operations in NCR,
Regions III, IV-A, IV-B, V, VI, VII and VIII

SUBJECT : Request for Modification of Project under FY 2024 GAA

This refers to the Memorandum dated March 6, 2024 of **DPWH NCR Regional Director LORETA M. MALALUAN, CESO IV**, endorsing the request of District Engineer MIKUNUG D. MACUD, DPWH South Manila District Engineering Office for the approval of **Modification** of the project under FY 2024 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 320101110325000 Project ID: P00823255LZ					
OO2: Protect Lives and Properties			OO2: Protect Lives and Properties		
Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems		
Improvement of <u>Laagus Nilad</u> Pumping Station, Manila City Phase 2			Improvement of <u>Lagusnilad</u> Pumping Station, Manila City Phase 2		
Physical Target	Unit Cost (P'000)	Allocation	Physical Target	Unit Cost (P'000)	Allocation
CW1 - Construction of Flood Mitigation Facility 1 facility	P 96,500.00 / no. of facility	P 96,500,000.00	CW1 - Constructi on of Flood Mitigation Facility 1 facility	P 96,500.00 / no. of facility	P 96,500,000.00
EAO	-	P 3,500,000.00	EAO	-	P 3,500,000.00
Total :		P100,000,000.00	Total :		P100,000,000.00

Justifications:

- To rectify the typographical error in project title from "Improvement of **Laagus Nilad** Pumping Station, Manila City Phase 2" to "Improvement of **Lagusnilad** Pumping Station, Manila City Phase 2".

Attached are the following supporting documents:

- FY 2024 DPWH Infrastructure Program (Based on GAA), Project Modification Request Form Version 01-2023, Geo-tagged photos, GIS Map, Certificate of Availability of Funds/Allotment, Program of Works with Detailed Unit Price Analysis, and DED Plans.

Based on our evaluation, the submitted request for modification of the said project is found in order. Hence, the said request is hereby recommended for the Undersecretary'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 Services

APPROVED/DISAPPROVED:


ROBERTO R. BERNARDO, CESO I

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

3.3 GJAN/NDB

Project ID: P00823255LZ



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As per GAA/Original			As Modified		
Project Description					
UACS No. 320101110325000 Project ID: P00823255LZ OO2: Protect Lives and Properties Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Improvement of Laagus Nilad Pumping Station, Manila City Phase 2			OO2: Protect Lives and Properties Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Improvement of Lagusnilad Pumping Station, Manila City Phase 2		
Physical Target	Unit Cost (P'000)	Allocation	Physical Target	Unit Cost (P'000)	Allocation
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EAO	-	P 3,500,000.00	EAO	-	P 3,500,000.00
	Total :	P100,000,000.00		Total :	P100,000,000.00
Justifications: <ul style="list-style-type: none">To rectify the typographical error in project title from "Improvement of Laagus Nilad Pumping Station, Manila City Phase 2" to "Improvement of Lagusnilad Pumping Station, Manila City Phase 2". Attached are the following supporting documents: <ul style="list-style-type: none">FY 2024 DPWH Infrastructure Program (Based on GAA), Project Modification Request Form Version 01-2023, Geo-tagged photos, GIS Map, Certificate of Availability of Funds/Allotment, Program of Works with Detailed Unit Price Analysis, and DED Plans.					

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Assistant Secretary for Regional Operations in NCR,
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Recommending Approval:

MARIA CATALINA E. CABRAL, Ph.D., CESO I

Undersecretary for Planning and
Public-Private Partnership Services.

APPROVED/DISAPPROVED:

ROBERTO R. BERNARDO, CESO I

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


3.3  CAN/NDB

Project ID: P00823255LZ

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation:

April 3, 2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	F.Y. 2024 GAA, R.A. 11975
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods	UACS:	320101110325000
P/A/P 2 (Program):	Project ID:	P00823255LZ
Flood Management Program	Region:	National Capital Region
P/A/P 3 (Sub-Program):	Implementing Office:	South Manila District Engineering Office
Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems	Appropriation (Php):	100,000,000

Name of Project per GAA:

Improvement Of Laagus Nilad Pumping Station, Manila City Phase 2

Implementing
A Office Justification
for Modification:

To rectify the typographical error in project title from "Improvement of Laagus Nilad Pumping Station, Manila City Phase 2" to "Improvement of Lagusnilad Pumping Station, Manila City Phase 2"

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/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/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):

Evaluated By:

ALEX S. BOTE
Director, Planning Service

Noted By:

CONSTANTE A. LEANES, 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