



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

March 16, 2023

**MEMORANDUM**

**TO : Regional Director VIRGILIO C. EDUARTE**  
DPWH Regional Office V

**SUBJECT : Approved Project Modifications under FY 2023 DPWH Infrastructure Program Based on General Appropriations Act (GAA)**

Forwarded are the approved requests for project modification of DPWH Regional Office V and by the following District Engineering Office with the corresponding Project ID and allocation below:

IMPLEMENTING OFFICE	PROJECT ID	PROJECT NAME	ALLOCATION (P)
Regional Office V	P00711505LZ	Camarines Sur Expressway Package 2, Camarines Sur	200,000,000.00
	P00712771LZ	Daang Maharlika (LZ) K0604 + 097- K0605 + 297	55,000,000.00
	P00711504LZ	Camarines Sur Expressway Package 1, Camarines Sur	177,000,000.00
Camarines Norte DEO	P00713007LZ	Bagong – Silang – Capalonga Rd K0308 + 260 – K0309 + 776	44,980,000.00
Masbate 1st DEO	P00713033LZ	Sn Fernando South Rd - K0001 + 170 - K0001 + 296	4,017,000.00
	P00714185LZ	Sn Fernando South Rd - K0001 + 170 - K0002 + 000, K0006 + 249 - K0006 + 299	32,000,000.00

For information and appropriate action.

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



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For information and appropriate action.

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

2.6 RSL/BCL/RRB

## Programming Division Evaluation Sheet

Name of Project:

Project ID: P00713007LZ

Bagong Silang-Capalonga Rd - K0308 + 260 - K0309 + 776

Appropriation: P44,980,000

Implementing Office: Camarines Norte District Engineering Office

Date: 03/08/2023

## A. TYPE OF REQUEST

A.1 ☐ Change in Implementing Office/Operating Unit due toA.1.1 ☐ Geographical JurisdictionA.1.2 ☐ Approval of Authority to Bid/ImplementA.2 ☒ PROJECT MODIFICATION/ADJUSTMENTSA.2.1 ☐ Typographical Error/sA.2.2 ☐ Change in Location (for non-existent locations only)A.2.3 ☒ Change in Station LimitsA.2.4 ☐ Addition/Deletion of Word/sA.2.5 ☒ Change in Project Component/s DetailsA.2.5.1 ☒ Change in TargetsA.2.5.2 ☐ Change in Scope of Work from \_\_\_\_\_

to \_\_\_\_\_

A.2.5.3 ☐ Change in Component AmountA.2.5.4 ☐ Addition of Component (incl. EXC Component)A.2.5.5 ☐ Deletion of ComponentA.2.5.6 ☐ Movement of Funds between Components

## B. EVALUATION

B.1 ☒ ALLOWED as per the GAA ProvisionsB.2 ☐ NOT ALLOWED as per the GAA Provisions

## C. FUND SOURCE FY 2023 GAA, R.A. 11936

C.1 ☐ for issuance of SARO ☐ Released ☐ Unreleased

Amount: -

C.2 ☒ released thru GAAAO

P44,980,000

## D. IMPACT:

D.1 Condition/s: 34.38 % decrease in unit cost  
 - % increase in unit cost  
 - % decrease in physical target  
 52.39 % increase in physical target

D.2 ☐ Additional Project ComponentD.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks: Requested additional station limits due to decrease in unit cost since Scope of Work only involves concrete reblocking.

## E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA

E.1 ☒ Undersecretary for OperationsE.2 ☐ Secretary

Evaluated By:

ALEX G. BOTE  
Director IV, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III  
Assistant Secretary, Planning Service

## ACTION SLIP

Project ID: P00713007LZ

FOR: USEC FOR OPERATIONS



RRB



ERP



EKS

Date:

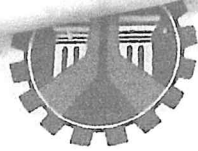
REMARKS:

☒ Reviewed by Planning Service☐ Recommended for Approval☐ Remarks:

MARIA CATALINA E. CABRAL, Ph.D., CESO I  
Undersecretary for Planning and PPP Services

Rec'd:

Carmen E. Roxas 3/16/23



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

Project ID: P00713007LZ

MEMORANDUM


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

This refers to the Memorandum dated February 12, 2023, of Regional Director VIRGILIO C. EDUARTE, CESO III, DPWH Regional Office V, endorsing the request for Project Modification of District Engineer EDWIN A. BERMAL, Camarines Norte 1st District Engineering Office requesting for the approval of the Modification of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original			As per GAA/Original		
Project Description					
SACS No: 310106100956000 Project ID: P00713007LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads			Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads		
Bagong Silang-Capalonga Rd - K0308 + 260 - K0309 + 776			Bagong Silang-Capalonga Rd - K0306 + 105 - K0306 + 929, K0308 + 260 - K0309 + 776		
Physical Target	Unit Cost (P)	Allocation (P)	Physical Target	Unit Cost (P)	Estimated Cost (P)
CW1- Rehabilitation of Paved Road 2,806 lane km	15,709,337.13/ lane km	44,080,400.00	CW1- Rehabilitation of Paved Road 4.276 lane km	10,308,793.26 / lane km <i>P20.6m/km</i>	44,080,400.00
EAO		899,600.00	EAO		899,600.00
Total		44,980,000.00	Total		44,980,000.00
<b>Justification:</b> <ul style="list-style-type: none"><li>Change in Station Limits from Bagong Silang-Capalonga Rd - K0308 + 260 - K0309 + 776 to K0306 + 105 - K0306 + 929, K0308 + 260 - K0309 + 776</li><li>Change in station limit and increase in physical target since the scope of work is only concrete reblocking with 280mm slab and there is no need to construct drainage.</li></ul>					
Attached are the following supporting documents: <ul style="list-style-type: none"><li>Certificate of Availability of Fund, Program of Works, Detailed Unit Price Analysis, Geotagged Photos, ArcGIS Map and Detailed Engineering Design.</li></ul>					

Bagong Silang-Capalonga Rd - K0306 + 105 - K0306 + 929,  
K0308 + 260 - K0309 + 776, P00713007LZ


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.

  
ANTONIO V. MOLANO, JR.  
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

APPROVED/DISAPPROVED:

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

2.6 BCL/RRB  
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