



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

V-197 11689

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00732978LZ

Pasacao - Balatan Tourism Coastal Highway, Camarines Sur 5th LD

Appropriation: P159,000,000

Implementing Office: Regional Office V

Date: 05/02/2023

A. TYPE OF REQUEST

A.1 ☐ Change in Implementing Office/Operating Unit due to

A.1.1 ☐ Geographical Jurisdiction

A.1.2 ☐ Approval of Authority to Bid/Implement

A.2 ☒ PROJECT MODIFICATION/ADJUSTMENTS

A.2.1 ☐ Typographical Error/s

A.2.2 ☐ Change in Location (for non-existent locations only)

A.2.3 ☐ Change in Station Limits

A.2.4 ☐ Addition/Deletion of Word/s

A.2.5 ☒ Change in Project Component/s Details

A.2.5.1 ☒ Change in Targets

A.2.5.2 ☐ Change in Scope of Work from _____
to _____

A.2.5.3 ☐ Change in Component Amount

A.2.5.4 ☐ Addition of Component (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component

A.2.5.6 ☐ Movement of Funds between Components

B. EVALUATION

B.1 ☒ ALLOWED as per the GAA Provisions

B.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

P159,000,000

D. IMPACT:

D.1 Condition/s: 9.25 % decrease in unit cost
- % increase in unit cost
- % decrease in physical target
10.19 % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☐ Certificate of Cost Reasonableness

D.4 Remarks:

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

E.1 ☒ Undersecretary for Operations

E.2 ☐ Secretary

Evaluated By:

ALEX G. BOTE
Director IV, Planning Service

Noted By:

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

Project ID: P00732978LZ

FOR SECRETARY MANUEL M. BONOAN OR

ACTION SLIP

Date: _____

REMARKS: ☒ Reviewed by Planning Service

☐ Recommended for Approval

☐ Remarks:

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



04-02159

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

MEMORANDUM

FOR : **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 April 15, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, for the approval of **Modification** of the project under the FY 2023 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300203102282000 Project ID: P00732978LZ					
Convergence and Special Support Program			Convergence and Special Support Program		
Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Pasacao - Balatan Tourism Coastal Highway, Camarines Sur 5th LD			Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Pasacao - Balatan Tourism Coastal Highway, Camarines Sur 5th LD		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Concrete Road – 5.3 Lane Km	28,950.000 / Lane Km	153,435.00	CW1 – Construction of Concrete Road – 5.84 Lane Km	26,273.116 / Lane Km 9.52 M/km	153,435.00
EAO –		5,565.00	EAO –		5,565.00
Total:		159,000.00	Total:		159,000.00
Justification:					
<ul style="list-style-type: none">Increase in physical target from 5.30 Lane km to 5.84 Lane km based on adjusted station limits adopting the estimated quantity computations to maximize allocated funds since the allocated funds is more than enough to cover the original physical target.					
Attached are the following supporting documents:					
<ul style="list-style-type: none">Certificate of Availability of Funds, 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 Undersecretary's consideration and approval.



ERIC A. AYAPANA

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

2.6 BCL/EAA/RRB

Project ID: P00732978LZ



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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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Regional Government Center, Rawis, Legaspi City

April 15, 2023

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 2023 GAA (RA 11936) within CAMARINES SUR FIFTH DISTRICT for Regional Office V Implementation**

Respectfully submitted herewith is the proposed modification of project included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Regional Office V Implementation, to wit:

<i>As per GAA/Original</i>			<i>As Modified</i>		
UACS: 300203102282000 Project ID: P00732978LZ Convergence and Special Support Program			Convergence and Special Support Program		
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Regional Government Center, Rawis, Legaspi City

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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), 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 *VB*

R05.1/HLB/EMV/ACL/BMF

CLEARANCE			
FROM THRU	INITIAL	DATE	REMARKS
<i>Emv</i>	<i>~</i>		
<i>ACL</i>	<i>KL</i>		
	<i>KL</i>		

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VIRGILIO C. EDUARTE, CESO III

Regional Director

R05.1/HLB/EMV/ACL/BMF

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Camarines Sur 5th District Engineering Office	CAMARINES SUR FIFTH DISTRICT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 300203102282000																																						
5. Project ID P00732978LZ																																						
6. Project Category Convergence and Special Support Program																																						
7. Sub-Program - P/A/P Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)																																						
8. Operating Unit Central Office		18. Operating Unit (Change subject to DBM approval) Central Office																																				
9. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Component ID</th> <th>Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00732978LZ-CW1</td> <td>Construction of Concrete Road</td> </tr> <tr> <td>P00732978LZ-EAO</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>		Component ID	Type of Work	P00732978LZ-CW1	Construction of Concrete Road	P00732978LZ-EAO	-	-	-	-	-	-	-	19. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Component ID</th> <th>Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00732978LZ-CW1</td> <td>Construction of Concrete Road</td> </tr> <tr> <td>P00732978LZ-EAO</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>	Component ID	Type of Work	P00732978LZ-CW1	Construction of Concrete Road	P00732978LZ-EAO	-	-	-	-	-	-	-												
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10. PROJECT DESCRIPTION (as recorded in GAA) Pasacao - Balatan Tourism Coastal Highway, Camarines Sur 5th LD		20. PROJECT DESCRIPTION (of the revised project) Pasacao - Balatan Tourism Coastal Highway, Camarines Sur 5th LD																																				
11. ALLOTMENT (P '000) (as recorded in GAA) <div style="text-align: right;">159,000</div>		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) <div style="text-align: right;">159,000</div>																																				
22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																																						
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Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) BALATAN (CAMARINES SUR) <div style="display: flex; justify-content: space-between;"> Start X - End X </div> <div style="display: flex; justify-content: space-between;"> Start Y - End Y </div>	25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP) BALATAN (CAMARINES SUR) <div style="display: flex; justify-content: space-between;"> <div> Start X <div style="text-align: center;"> Section 1: 123.218645 Section 2: 123.212657 </div> </div> - <div> End X <div style="text-align: center;"> Section 1: 123.212255 Section 2: 123.211786 </div> </div> </div> <div style="display: flex; justify-content: space-between;"> <div> Start Y <div style="text-align: center;"> Section 1: 13.337701 Section 2: 13.355243 </div> </div> - <div> End Y <div style="text-align: center;"> Section 1: 13.347126 Section 2: 13.356490 </div> </div> </div>
15. ROAD CLASSIFICATION (if applicable) N/A	26. ROAD CLASSIFICATION (if applicable) N/A
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Regional Office V ✓	27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Regional Office V ✓
17. PROJECT IMPLEMENTATION PLAN (PIP) <div style="display: flex; justify-content: space-between;"> <div>Planned Start Date March 31, 2023</div> <div>Planned End Date December 13, 2023</div> </div>	28. PROJECT IMPLEMENTATION PLAN (PIP) <div style="display: flex; justify-content: space-between;"> <div>Planned Start Date March 31, 2023</div> <div>Planned End Date December 13, 2023</div> </div>
	<div style="display: flex; justify-content: space-between;"> <div> 29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES </div> <div> 30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES </div> </div>

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) - Increase in CW1 physical target from 5.30 lane km to 5.84 lane km based on adjusted station limits adopting the estimated quantity computations to maximize allocated funds since the allocated funds is more than enough to cover the original physical target.
33. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

Form for Project Modification Request

35. PREPARED BY:

Name:


ESTER M. VARGAS

Position:

Chief, Planning Section

Office:

DPWH ROV

Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:

Name:


BRIGILDO M. FABIA

Position

Position

Chief, Planning and Design Division

Date:

Date:

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:

Name:


VIRGILIO Q. EDUARTE / CESO III

Position

Position

Regional Director

Date:

Date:

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300203102282000

Project ID

P00732978LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Impact
<input type="checkbox"/> Typographical error on Project Description	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in physical target	<input type="checkbox"/> No such barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO) requiring change in the (OU)	<input type="checkbox"/> No Change or decrease in unit cost <input type="checkbox"/> 20% or less increase in unit cost <input type="checkbox"/> > 20% increase in unit cost

Reviewed by Office of the Undersecretary for Operations

Name: BENIGNA C. LAFORTEZA

Signature:



Position

ENGINEER IV

Date:

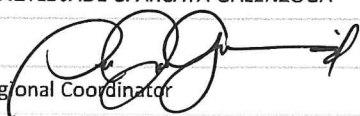
41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category A - Typographical Errors
	<input checked="" type="checkbox"/> Category B - Change in Station Limits, due to increase or decrease in budget TARGET
	<input type="checkbox"/> Category C - Change in Location
	<input type="checkbox"/> Category D - Change in Operating Unit (requires DBM approval)
	<input type="checkbox"/> Modification does not comply with DBM Categories

Reviewed by Planning Service

Name: DENZYL JADE C. ARAYA-GALENZOGA

Signature:



Position

Regional Coordinator

Date:

Name: PETER PAUL R. CORTEZ

Signature:



Position

Chief, Programming Division

Date: