



**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P007441411Z

Construction of Solar Water System Level II, San Pedro Elementary School, San Pedro, Vega, Catanduanes

Appropriation: P5,000,000

Implementing Office: Regional Office V

Date: 08/23/2023

**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  
C.2 ☐ released thru GAAAO

Amount: P5,000,000

**D. IMPACT:**

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

D.2 ☐ Additional Project Component

D.3 ☐ Certificate of Reasonableness of Cost Estimate

D.4 Remarks: DepEd and LGU Certification attached.

**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: CONSTANCE A. LLANES, JR., CESO III  
Assistant Secretary, Planning Service

Project ID: P007441411Z

FOR SECRETARY MANUEL M. BONANO OR \_\_\_\_\_

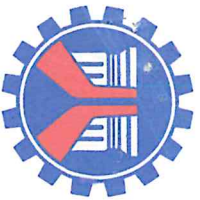
Date: \_\_\_\_\_

REMARKS: Reviewed by Planning Service

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  
**CENTRAL OFFICE**  
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 refers to the Memorandum dated August 10, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region Office 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. <del>300229100264000</del>							
Project ID: <del>P00744141LZ</del>							
Convergence and Special Support Program				Convergence and Special Support Program			
Basic Infrastructure Program - Public Water Supply System (Level II or III)				Basic Infrastructure Program - Public Water Supply System (Level II or III)			
Construction of Solar Water System Level II, <u>San Pedro Elementary School</u> , San Pedro, Viga, Catanduanes				Construction of Solar Water System Level II, <u>Viga Central Elementary School</u> , San Pedro, Viga, Catanduanes			
Physical Target	Unit Cost (P'000)	Allocation (P'000)		Physical Target	Unit Cost (P'000)	Allocation (P'000)	
CW1 - Construction of Water Supply Systems	4,950.00	4,950.00	/ Number of Water Supply Systems	CW1 - Construction of Water Supply Systems	4,950.00	4,950.00	/ Number of Water Supply Systems
- 1 Number of Water Supply Systems				- 1 Number of Water Supply Systems			
EAO -		50.00		EAO -		50.00	
Total:		5,000.00		Total:		5,000.00	
<b>Justification:</b> <i>Viga Central Elementary School is the only school in Viga Catanduanes</i> <ul style="list-style-type: none"><li>Correction in the name of school from "San Pedro Elementary School" to "Viga Central Elementary School", since the former is nonexistent, however, there is Viga Central Elementary School located at San Pedro, Viga, Catanduanes as certified by School Division Superintendent Susan S. Collano, CESO V, Schools Division Office of Catanduanes and by Municipal Mayor Emeterio M. Tarin, Municipality of Viga.</li></ul>							

Attached are the following supporting documents:

- Certificate of Availability of Allotment, Program of Works, Detailed Unit Price Analysis, Geotagged Photos, GIS Location Map.

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- Certificate of Availability of Allotment, Program of Works, Detailed Unit Price Analysis, Geotagged Photos, GIS Location Map.

*Q*

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.

  
**NERI D. BUENO, CESO III**

OIC, 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~~:**



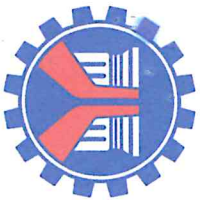
**ROBERTO R. BERNARDO, CESO I**

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

2.6 BCL/RRB

Project ID: P00744141LZ





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
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 refers to the Memorandum dated August 10, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region Office 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. <del>300229100264000</del> Project ID: <del>P00744141LZ</del>					
<del>Convergence and Special Support Program</del>  <del>Basic Infrastructure Program - Public Water Supply System (Level II or III)</del>  Construction of Solar Water System Level II, <u>San Pedro Elementary School</u> , San Pedro, Viga, Catanduanes			<del>Convergence and Special Support Program</del>  <del>Basic Infrastructure Program - Public Water Supply System (Level II or III)</del>  Construction of Solar Water System Level II, <u>Viga Central Elementary School</u> , San Pedro, Viga, Catanduanes		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Water Supply Systems	4,950.00	4,950.00	CW1 – Construction of Water Supply Systems	4,950.00	4,950.00
<del>- 1 Number of Water Supply Systems</del>			<del>- 1 Number of Water Supply Systems</del>		
EAO –		50.00	EAO –		50.00
Total:		5,000.00	Total:		5,000.00
Justification:					
<ul style="list-style-type: none"><li>Correction in the name of school from "San Pedro Elementary School" to "Viga Central Elementary School", since the former is nonexistent, however, there is Viga Central Elementary School located at San Pedro, Viga, Catanduanes as certified by School Division Superintendent Susan S. Collano, CESO V, Schools Division Office of Catanduanes and by Municipal Mayor Emeterio M. Tarin, Municipality of Viga.</li></ul>					
Attached are the following supporting documents: <ul style="list-style-type: none"><li>Certificate of Availability of Allotment, Program of Works, Detailed Unit Price Analysis, Geotagged Photos, GIS Location Map.</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 Undersecretary's consideration and approval.

  
**NERI D. BUENO, CESO III**

OIC, 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/RRB  
Project ID: P00744141LZ



# MEMORANDUM

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

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:

As per GAA/Original			As Modified		
<b>UNACS: 300229100264000</b> <b>Project ID: P00744141LZ</b>					
Convergence and Special Support Program			Convergence and Special Support Program		
Basic Infrastructure Program - Public Water Supply System (Level II or III)			Basic Infrastructure Program - Public Water Supply System (Level II or III)		
Construction of Solar Water System Level II, <u><b>San Pedro Elementary School</b></u> , San Pedro, Vega, Catanduanes			Construction of Solar Water System Level II, <u><b>Viga Central Elementary School</b></u> , San Pedro, Vega, Catanduanes		
<b>Physical Target</b>	<b>Unit Cost (P'000)</b>	<b>Allocation (P'000)</b>	<b>Physical Target</b>	<b>Unit Cost (P'000)</b>	<b>Estimated Cost (P'000)</b>
CW1 – Construction of Water Supply Systems	4,950.000	4,950.000	CW1 – Construction of Water Supply Systems	4,950.000	4,950.000
– 1 Number of Water Supply Systems			– 1 Number of Water Supply Systems		
EAO –	50.000	EAO –			50.000
<b>Total:</b>	5,000.000	<b>Total:</b>			5,000.000
<b>Justification:</b> - Correction in the name of school from "San Pedro Elementary School" to "Viga Central Elementary School", since the former is nonexistent, however, there is Viga Central Elementary School located at San Pedro, Vega, Catanduanes as certified by School Division Superintendent Susan S. Collano, CESO V, Schools Division Office of Catanduanes and by Municipal Mayor Emeterio M. Tarin, Municipality of Viga.					

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

R05.1/HLB/EMV/SZM/BMF





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

August 10, 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 II, IV-A, IV-B, V, VI, VII, and VIII

**SUBJECT :** **Modification Request for Project included under the FY 2023 GAA (RA 11936) within CATANDUANES LONE 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:

As per GAA/Original			As Modified		
UACS: 300229100264000 Project ID: P007441411Z Convergence and Special Support Program			Convergence and Special Support Program		
Basic Infrastructure Program - Public Water Supply System (Level II or III)			Basic Infrastructure Program - Public Water Supply System (Level II or III)		
Construction of Solar Water System Level II, <u>San Pedro Elementary School</u> , San Pedro, Viga, Catanduanes			Construction of Solar Water System Level II, <u>Viga Central Elementary School</u> , San Pedro, Viga, Catanduanes		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 - Construction of Water Supply Systems	4,950,000	4,950,000	CW1 - Construction of Water Supply Systems	4,950,000	4,950,000
- 1 Number of Water Supply Systems			- 1 Number of Water Supply Systems		
EA0 -		50,000	EA0 -		50,000
Total:		5,000,000	Total:		5,000,000
Justification:					
- Correction in the name of school from "San Pedro Elementary School" to "Viga Central Elementary School", since the former is nonexistent, however, there is Viga Central Elementary School located at San Pedro, Viga, Catanduanes as certified by School Division Superintendent Susan S. Collano, CESO V, Schools Division Office of Catanduanes and by Municipal Mayor Emeterio M. Tatin, Municipality of Viga.					



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

R05.1/HLB/EMV/SZM/BMF

CLEARANCE			
FROM THRU	INITIAL	DATE	REMARKS
Emv	Emv		