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

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rogramming Division Evaluation Sheet	

Marta Catalina E. Cabral, Ph.D., CESO I Undersecretary for Planning and PPP Services	Project ID: P00744141Z ACTION SLIP FOR SECRETARY MANUEL M. BONDAN OR REMARKS: Reviewed by Planning Service Recommended for Approval	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 Secretary Director TypPlanning Service Noted By: CONSTANTE A. LLANES JR., CESO III Alexandree By: Director TypPlanning Service Secretary, Planning Service		<ul> <li>B. EVALUATION</li> <li>B.1 ALLOWED as per the GAA Provisions</li> <li>B.2 NOT ALLOWED as per the GAA Provisions</li> <li>C. FUND SOURCE FY 2023 GAA, R.A. 11936</li> <li>C.1 For issuance of SARO Released Unreleased Amount: P5,000,000</li> <li>C.2 Implement of SARO released Unreleased Implement of SARO</li> <li>D. IMPACT: - % decrease in unit cost</li> </ul>	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         A.2.5.3       Change in Scope of Work from         A.2.5.4       Addition of Component Amount         A.2.5.5       Deletion of Component (incl. EXC Component)         A.2.5.5       Deletion of Component	ementing Office/Operating Unit due to bhical Jurisdiction al of Authority to Bid/Implement IFICATION/ADJUSTMENTS aphical Error/s in Location (for <u>non-existent locations</u> only)	Programming Division Evaluation Sheet         Name of Project:       Project ID:       P00744141LZ         Construction of Solar Water System Level II, San Pedro Elementary School, San Pedro,       Project ID:       P00744141LZ         Viga, Catanduanes       Appropriation:       P5,000,000         Implementing Office: Regional Office V       Date:       08/23/2023
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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE MANILA



### MEMORANDUM

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

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:

to "Viga Central is Viga Central y School Division anduanes and by	Itary School" to wever, there is as certified by Office of Catan	ation: A 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.	be school from hce the former ed at San Pedro, Collano, CESO V io M. Tarin, Munic	ation: A contract of the school from "San Pedro E Correction in the name of school from "San Pedro E Elementary School", Since the former is nonexisten Elementary School located at San Pedro, Viga, Catandu Superintendent Susan S. Collano, CESO V, Schools Div Municipal Mayor Emeterio M. Tarin, Municipality of Viga.	Justification: Correction in Elementary Elementary Superintende Municipal Ma
5,000,00	Total:		5,000.00	Totak	
50.00		EAO -	50.00		EAO -
		<ul> <li>– 1-Number of</li> <li>Water Supply</li> <li>Systems</li> </ul>			<ul> <li>– 1 Number of</li> <li>Water Supply</li> <li>Systems</li> </ul>
	/ Number of Water Supply Systems	Construction of Water Supply Systems		/ Number of Water Supply Systems	Construction of Water Supply Systems
4,950.00	4,950.00	CW1 -	4,950.00	4,950.00	CW1 -
Allocation (₱'000)	Unit Cost (₱'000)	Physical Target	Allocation (P'000)	Unit Cost (₱'000)	Physical Target
em Level II, <u>20</u> /, San Pedro,	olar Water Syste mentary Scho <sup>3</sup>	Construction of Solar Water System Level II, <u>Viga Central Elementary School</u> , San Pedro, Viga, Catanduanes	m Level II, San Pedro,	olar Water Systei r <u>entary School</u> , s	Construction of Solar Water System Level II, <i>San Pedro Elementary School</i> , San Pedro, Viga, Catanduanes
ıblic Water	e Program - Pu evel II or III)	Basic Infrastructure Program - Public Water Supply System (Level II or III)	blic Water	re Program - Pul evel II or III)	Basic Infrastructure Program - Public Water Supply System (Level II or III)
t Program	Special Support	Convergence and Special Support Program	Program	Special Support	Convergence and Special Support Program
			64000 Z	300229100264000 P00744141LZ	UACS No. Project ID:
				tion	<b>Project Description</b>
	As Modified		al	As per GAA/Original	Ast

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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Page 2/2 Construction of Solar Water System Level II, Viga Central Elementary School, San Pedro, Viga, Catanduanes, P00744141LZ

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approval. Hence, the said request is hereby recommended for Undersecretary's consideration and Based on our evaluation, the submitted request for modification of the said project is in order.

NERIED. 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

MAKIA CATALINA E. CABRAL. Ph.D., CES Undersecretary for Planning and Public-Private Partnership Service s

APPROVED (BISAPPROVED:

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**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



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



BAGONG PILIPINAS

### MEMORANDUM

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

under the FY 2023 General Appropriations Act (GAA), to wit: 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

					Justification:
5,000.00	Total:		5,000.00	Total:	
50.00		EAO -	50.00		EAO -
		<ul> <li>– 1 Number of</li> <li>Water Supply</li> <li>Systems</li> </ul>			-A Number of Water Supply Systems
	/ Number of Water Supply Systems	Construction of Water Supply Systems		/ Number of Water Supply Systems	Construction of Water Supply Systems
4,950.00	4,950.00	CW1 -	4,950.00	4,950.00	CW1 -
Allocation (₱'000)	Unit Cost (P'000)	Physical Target	Allocation (₱'000)	Unit Cost (₱'000)	Physical Target
ım Level II, 1 <b>0/</b> San Pedro,	lar Water Syste mentary Scho <sup>S</sup>	Construction of Solar Water System Level II, <i>Viga Central Elementary School</i> , San Pedro, Viga, Catanduanes	n Level II, San Pedro,	olar Water Syste <u>entary School</u> , s	Construction of Solar Water System Level II, <i>San Pedro Elementary School</i> , San Pedro, Viga, Catanduanes
blic Water	e Program - Pul evel II or III)	Basic Infrastructure Program - Public Water Supply System (Level II or III)	olic Water	re Program - Pub evel II or III)	Basic Infrastructure Program - Public Water Supply System (Level II or III)
Program	Special Support	Convergence and Special Support Program	Program	Special Support	Convergence and Special Support Program
			54000 Z	300229100264000 P00744141LZ	UACS No. Project ID:
				tion	<b>Project Description</b>
	As Modified		al	As per GAA/Original	Asp

. 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.

Attached are the following supporting documents:

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

Page 2/2 Construction of Solar Water System Level II, Viga Central Elementary School, San Pedro, Viga, Catanduanes, P00744141LZ

Hence, the said request is hereby recommended for Undersecretary's consideration and Based on our evaluation, the submitted request for modification of the said project is in order. approval.

NERIE in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII OIC, Assistant Secretary for Regional Operations mm D. BUENO, CESO III

**Recommending Approval:** 

and Public-Private Partnership Service s- 🖗 / MARIA CATALINA E. CABRAL. Ph.D., CESO J Undersecretary for Planning

APPROVED / DISAPPROVED:-

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

Project ID: P00744141LZ 2.6 BCL/RRB



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Website: https://www.dpwh.gov.ph Tel. No(s).: 5304-3000 / (02) 165-02



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE V

Regional Government Center, Rawis, Legaspi City

### August 10, 2023

### MEMORANDUM

Department of Public Works and Highways Bonifacio Drive, Port Area, Manila	FOR		Secretary MANUEL M. BONOAN
Bonifacio Drive, Port Area, Manila			Department of Public Works and Highways
			Bonifacio Drive, Port Area, Manila
THRU : Undersecretary ROBERTO R. BERNARDO	THRU	-	Undersecretary ROBERTO R. BERNARDO

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

## SUBJECT : **Office V Implementation** (RA 11936) within CATANDUANES LONE DISTRICT for Regional Modification Request for Project included under the FY 2023 GAA

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:

	Alanta Ananata				
As per GAA/Original	1/Original		As Modified	dified	
UACS: Project ID:	300229100264000 P00744141LZ	000			
Convergence and Special Support Program	Program		Convergence and Special Support Program	Program	
Basic Infrastructure Program - Public Water Supply System (Level II or III)	blic Water Supply	/ System (Level	Basic Infrastructure Program - Public Water Supply System (Level II or III)	blic Water Supply	/ System (Level
Construction of Solar Water System Level II, <i>San Pedro</i> <i>Elementary School</i> , San Pedro, Viga, Catanduanes	m Level II, <i>San</i> . Viga, Catanduar	Pedro les	Construction of Solar Water System Level II, <i><u>Viga Central</u></i> <i>Elementary School</i> , San Pedro, Viga, Catanduanes	ım Level II, <u>Viga</u> , Viga, Catanduar	res
Physical Target	Unit Cost (₱'000)	Allocation (P'000)	Physical Target	Unit Cost (₱'000)	Estimated Cost (P'000)
CW1 -	4,950.000	4,950.000 CW1 -	CW1 -	4,950.000	4,950.000
Construction of Water Supply Systems	/ Number of Water Supply Systems		Construction of Water Supply Systems	/ Number of Water Supply Systems	
– 1 Number of Water Supply Systems			– 1 Number of Water Supply Systems		
EAO -		50.000	50.000 EAO -	-	50.000
Total:		5,000.000	Total:		5,000.000
Justification: - Correction in the name of schu	ool from "San Pe	dro Elementary S	<b>stification:</b> Correction in the name of school from "San Pedro Elementary School" to "Viga Central Elementary School", since the former is	/ School", since t	he former is
nonexistent, however, there is	Viga Central Elem	nentary School lo	nonexistent, however, there is Viga Central Elementary School located at San Pedro, Viga, Catanduanes as certified by School	atanduanes as certified by School	by School

Division Superintendent Susan S. Collano, CESO V, Schools Division Office of Catanduanes and by Municipal Mayor Emeterio M. Tarin, Municipality of Viga.

Modification Request for Project included under the FY 2023 GAA (RA 11936) within CATANDUANES LONE DISTRICT for Regional Office V Implementation Page 2 of 2

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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. Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW),

For favorable consideration.

VIRGILIO C. EDUARTE, CESO III Regional Director R05.1/HLB/EMV/SZM/BUF



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

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

**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	4/Original		As Mo	As Modified	
Project ID:	300229100264000 P00744141LZ	000			
Convergence and Special Support Program	Program		Convergence and Special Support Program	: Program	
Basic Infrastructure Program - Public Water Supply System (Level II or III)	blic Water Supply		Basic Infrastructure Program - Public Water Supply System (Level II or III)	iblic Water Supply	y System (Level
Construction of Solar Water System Level II, <i>San Pedro</i> <i>Elementary School</i> , San Pedro, Viga, Catanduanes	m Level II, <i>San</i> Viga, Catanduan	Pedro. Ies	Construction of Solar Water System Level II, <u>Viga Central</u> <u>Elementary School</u> , San Pedro, Viga, Catanduanes	:m Level II, <u>Viga</u> , Viga, Catanduar	nes
Physical Target	Unit Cost (₱'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 -	4,950.000	4,950.000 CW1 -	CW1 -	4,950.000	4,950.000
Construction of Water Supply Systems	/ Number of Water Supply Systems	a.	Construction of Water Supply Systems	/ Number of Water Supply Systems	
- 1 Number of Water Supply Systems			– 1 Number of Water Supply Systems		
EAO -		50.000 EAO -	EAO -		50.000
Total: Justification:		5,000.000	Total:		5,000.000
<ul> <li>Correction in the name of scho nonexistent, however, there is V Division Superintendent Susan S</li> </ul>	ool from "San Pec /iga Central Elem 5. Collano. CESO	dro Elementary S Ientary School loc V. Schools Divisio	- 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.	/ School", since the single since the single single since the single	he former is by School meterio M
Tarin Municipality of Vina		V, JUIUUIS DIVIJI		iunicipai riayor c	

Tarin, Municipality of Viga.

Modification Request for Project included under the FY 2023 GAA (RA 11936) within CATANDUANES LONE DISTRICT for Regional Office V Implementation Page 2 of 2

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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

÷.

For favorable consideration.

documents in support to the request.

VIRGILIO CEDUARTE, CESO III Regional Director

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				INITIAL DATE REMARKS	m