

**Project Modification of Allotment under the GAA Request Evaluation Form**

Date of Evaluation: September 27, 2024

<b>P/A/P 1 (001, 002, CSSP, LP):</b>		<b>Appropriation Source:</b>	FY 2024 GAA
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System		<b>UACS:</b>	310207100316000
<b>P/A/P 2 (Program):</b>		<b>Project ID:</b>	P00800383LZ
Network Development Program		<b>Region:</b>	Region V
<b>P/A/P 3 (Sub-Program):</b>		<b>Implementing Office:</b>	Region V
Off-Carriageway Improvement - Primary Roads		<b>Appropriation (Pup):</b>	11,000,000

Name of Project per GAA:

Daang Maharlika (L2) - K0499 + 765, K0499 + 865

• Adjustment of station limits from K0499 + 765 and K0499 + 865 to the new locations at K0495 + 928 and K0496 + 984, respectively, to avoid overlapping with another project (P00837764L2), and the addition of new limit K0499 + 642 to maximize the allotted funds.  
• Addition of CWZ-Construction of Road Slope Protection Structure, to prevent collapse of road shoulder, settlement of the road surface, and erosion of the road embankment triggered mainly by rainwater flow thus improving stability and resistance to run-off protecting the road from sliding, scouring and erosion of soil to establish and maintain a safe and resilient road infrastructure.  
• The project involves the off-carriageway improvement of 281.81 square meters shoulder along Maharlika Highway (L2), provision of drainage and slope protection structures as well as road safety feature (solar LED roadway lighting and application of thermoplastic pavement markings)

**Implementing A Office Justification for Modification:**

**A.1** ☒ Certificate of Reasonableness of Cost Estimate by RD Virgilio C. Eduarte dated August 30, 2024

**B. PER PLANNING SERVICE EVALUATION**

<b>B.1</b> <input checked="" type="checkbox"/>	<b>PROJECT MODIFICATION ON PROJECT DESCRIPTION</b>			
B.1.1 <input type="checkbox"/>	Typographical Error/s	B.1.3 <input checked="" type="checkbox"/>	Change in Station Limits	
B.1.2 <input type="checkbox"/>	Change in Location (for non-existent locations only)	B.1.4 <input type="checkbox"/>	Addition/ Deletion of Word/s.	
<b>B.2</b> <input checked="" type="checkbox"/>	<b>PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS</b>			
B.2.1 <input checked="" type="checkbox"/>	Change in Targets	B.2.3 <input checked="" type="checkbox"/>	Change in Component Amount	
B.2.2 <input type="checkbox"/>	Change in Scope of Work	B.2.3.1 <input checked="" type="checkbox"/>	Addition of Component (including excess amount)	
		B.2.3.2 <input type="checkbox"/>	Deletion of Component	
		B.2.3.3 <input checked="" type="checkbox"/>	Movement of Funds between Components	

**C. RESULTANT AFTER MODIFICATION**

**C.1** ☒ Additional Project Component/s

**C.2** Component/s:

COMP	SCOPE OF WORK		TARGET		INCREASE/DECREASE (%)	
	FROM	TO	FROM	TO	Unit Cost	Target
CW1	Off-Carriageway Improvement: Flaring of Intersections / Improvement of Intersections	Off-Carriageway Improvement: Flaring of Intersections / Improvement of Intersections /	2,000	3,000	-45.85%	50.00%
CW2		Improvement of Construction of Road Slope Protection Structure	281,810		36.69%	
CW3						
CW4						

**D. AS EVALUATED**

**D.1** ☒ ALLOWED as per the GAA Provisions  
**D.2** ☐ NOT ALLOWED as per the GAA Provisions  
**D.3** Remarks (to be filled-up by Planning Service):

The request is supported by documents such as Straight Line Diagram (SLD), Certificate of Reasonableness of Cost Estimate, Project cost reviewed by BOC through memorandum dated Sept. 23, 2024, Certificate of Availability of Funds and others.

10/01/24

Evaluated By:

ALEX P. GONZALES

Noted By:

CONSTANTE A. LLANES, JR., CESO III

Assistant Secretary, Planning Service and the Legislative Liaison Office

**E. Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA**

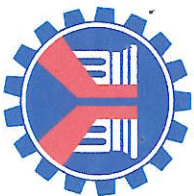
**E.1** ☒ Secretary  
**E.2** ☐ Undersecretary for Operations

Recommended for Approval  
Remarks:

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

DPWH - OSEC  
RECEIVED  
OCT 07 2024  
By: Stefano S. Sison  
Control No. 10003  
IDTS No. 10003





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



SEP 04 2024

MEMORANDUM

**FOR :** **MANUEL M. BONOAN**  
Secretary  
This Department

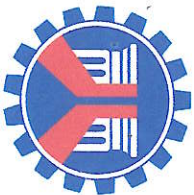
This refers to the Memorandum dated August 30, 2024, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, for the approval of **Modification** of the project under the FY 2024 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310207100316000					
Project ID: P00800383LZ					
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System		
Network Development Program - Off-Carriageway Improvement - Primary Roads			Network Development Program - Off-Carriageway Improvement - Primary Roads		
Daang Maharlika (LZ) - K0499 + 765, K0499 + 865			Daang Maharlika (LZ) - K0495 + 928, K0496 + 984, K0499 + 642		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Off-Carriageway Improvement: Flaring of Intersections / Improvement of Intersections – 2 Number of Intersections	5,307.500 / Number of Intersections	10,615.000	CW1 – Off-Carriageway Improvement: Flaring of Intersections / Improvement of Intersections – 3 Number of Intersections	2,874.227 / Number of Intersections	8,622.680
			CW2 – Construction of Road Slope Protection Structure – 281.81 Square meters	7.07 / Square meters	1,992.320
EAO –		385.000	EAO –		385.000
Total:		11,000.000	Total:		11,000.000
Justifications provided by the requesting Implementing Office:					
<ul style="list-style-type: none"><li>Adjustment of station limits from K0499 + 765 and K0499 + 865 to the new locations at K0495 + 928 and K0496 + 984, respectively, to avoid overlapping with another project (P00837764LZ), and the addition of new limit K0499 + 642 to maximize the allotted funds.</li><li>Addition of CW2-Construction of Road Slope Protection Structure, to prevent collapse of road shoulder, settlement of the road surface, and erosion of the road embankment triggered mainly by rainwater flow thus improving stability and resistance to run-off protecting the road from sliding, scouring and erosion of soil to establish and maintain a safe and resilient road infrastructure.</li><li>The project involves the off-carriageway improvement of 281.81 square meters shoulder along Maharlika Highway (LZ), provision of drainage and slope protection structures as well as road safety feature (solar LED roadway lighting and application of thermoplastic pavement markings)</li></ul>					
Attached are the following supporting documents: <ul style="list-style-type: none"><li>Certificate of Availability of Allotment, Program of Works, Geotagged Photos, GIS Location Map, Certificate of Reasonableness and Detailed Engineering Plan.</li></ul>					

Q







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Having complied with all the documentary requirements under Department Order No. 23, Series of 2023 and other supplemental guidelines, we are respectfully requesting that the abovementioned project under FY 2024 GAA be modified.

For the Secretary's favorable consideration



**NERIE D. BUENO, CESO III**

Assistant Secretary for Regional Operations  
in NCR, Regions II, 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



**ROBERTO R. BERNARDO, CESO I**

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

**APPROVED/~~DISAPPROVED~~:**



**MANUEL M. BONOAN**  
Secretary

3.3 KCS/NDB/RRB

Project ID: P00800383LZ

Department of Public Works and Highways  
Office of the Secretary



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