

**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>	310207100312000
<b>P/A/P 2 (Program):</b>	<b>Project ID:</b>	P00800387LZ
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 Maharika (LZ) - K0491 + 635, K0491 + 735

Implementing  
**A** Office Justification  
for Modification:

- Adjustment of station limits from K0491 + 635 and K0491 + 735 to the new locations at K0483 + 713 and K0490 + 072, respectively, to avoid overlapping with another project (P00800388LZ).
- The project involves the off-carriageway improvement of 242.69-meter road along Maharika Highway (LZ), provision of drainage and slope protection structures as well as road safety feature (application of thermoplastic pavement markings)

**A.1** ☒ Certificate of Reasonableness of Cost Estimate by RD Virgilio C. Eduarte dated August 16, 2024

**B. PER PLANNING SERVICE EVALUATION**

**B.1** ☒ **PROJECT MODIFICATION ON PROJECT DESCRIPTION**

<b>B.1.1</b> <input type="checkbox"/> Typographical Error/s	<b>B.1.3</b> <input checked="" type="checkbox"/> Change in Station Limits
<b>B.1.2</b> <input type="checkbox"/> Change in Location (for non-existent locations only)	<b>B.1.4</b> <input type="checkbox"/> Addition/ Deletion of Word/s

**B.2** ☒ **PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS**

<b>B.2.1</b> <input checked="" type="checkbox"/> Change in Targets	<b>B.2.3</b> <input checked="" type="checkbox"/> Change in Component Amount
<b>B.2.2</b> <input type="checkbox"/> Change in Scope of Work	<b>B.2.3.1</b> <input checked="" type="checkbox"/> Addition of Component (including excess amount)
	<b>B.2.3.2</b> <input type="checkbox"/> Deletion of Component
	<b>B.2.3.3</b> <input checked="" type="checkbox"/> Movement of Funds between Components

**C. RESULTANT AFTER MODIFICATION**

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

**C.2** Components:

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	2,000	-18.14%	0.00%
CW2		Improvement of Construction of Drainage Structure along Road		233,770		
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, Certificate of Availability of Funds, Project Cost reviewed by BOC through Memorandum dated Sept. 25, 2024 and others.

Evaluated By:

ALEXA B. BATA

Noted By:

CONSTANTE A. LLANES, JR., CESO III

Director, Planning Service

Assistant Secretary, Planning Service and the Legislative Liaison Office

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

**E.1** ☐ Secretary

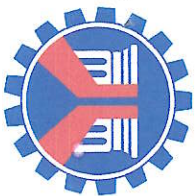
**E.2** ☒ Undersecretary for Operations

Recommended for Approval

Remarks:

MANA CATALINA E. CABRAL, PhD, CESO II

Undersecretary for Planning and PPP Services



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



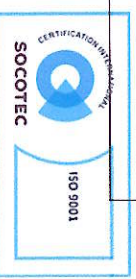
MSC-680A

**MEMORANDUM**

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

This refers to the Memorandum dated August 16, 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: 310207100312000					
Project ID: P00800387LZ					
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) - K0491 + 635, K0491 + 735				Daang Maharlika (LZ) - K0483 + 713, K0490 + 072	
Physical Target	Unit Cost (P)	Allocation (P)	Physical Target	Unit Cost (P)	Allocation (P)
CW1 – Off-Carriageway Improvement: Flaring of Intersections / Improvement of Intersections – 2 Number of Intersections	5,307,500.00 / Number of Intersections	10,615,000.00	CW1 – Off-Carriageway Improvement: Flaring of Intersections / Improvement of Intersections – 2 Number of Intersections	4,344,560.00 / Number of Intersections	8,689,120.00
			CW2 – Construction of Road Slope Protection Structure – 233.77 Square meters	8238.353938 / Square meters	1,925,880.00
EAO –		385,000.00	EAO –		385,000.00
Total:		11,000,000.00	Total:		11,000,000.00
Justifications based on the attachment of the Implementing Office:					
<ul style="list-style-type: none"><li>Adjustment of station limits from K0491 + 635 and K0491 + 735 to the new locations at K0483 + 713 and K0490 + 072, respectively, to avoid overlapping with another project (P00800388LZ).</li><li>The project involves the off-carriageway improvement of 242.69-meter road along Maharlika Highway (LZ), provision of drainage and slope protection structures as well as road safety feature (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, Straight-Line Diagram and Detailed Engineering Plan.</li></ul>					





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 Undersecretary's favorable consideration.



**NERLIE D. BUENO, CESO III**

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