06/19/2024

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Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation:

ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System P/A/P 2 (Program): Asset Preservation Program Region: Region V P/A/P 3 (Sub-Program): Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System P/A/P 2 (Program): Project ID: P00800511LZ Asset Preservation Program Region: Region: Region: Region V P/A/P 3 (Sub-Program): Implementing Office: Region V Rehabilitation/ Reconstruction of Roads with Slaps, Slope Collapse, and Landelide (Php): 100,000,000 of Project per GAA: Dasing Meharilica (LZ) - K0354 + 878 - K0355 + 000 A Office Justification for Modification	PLAIP 2 (Program): Project ID: Project ID: Project ID: Asset Preservation Program Assignor PLAIP 3 (Sub-Program): Sehabilization/ Reconstruction of Baseds with Siles, Supe Collapse, and Landslide Project per GAA: Diagn Naturalization (Seconstruction of Baseds with Siles, Supe Collapse, and Landslide Project per GAA: Diagn Naturalization (Seconstruction of Baseds with Siles, Supe Collapse, and Landslide Project per GAA: Diagn Naturalization (Seconstruction of Baseds with Siles, Supe Collapse, and Landslide Project per GAA: Diagn Naturalization (Seconstruction of Baseds with Siles, Supe Collapse, and Landslide Project per GAA: Diagn Naturalization (Seconstruction of Baseds with Siles, Supe Collapse, and Landslide Project per GAA: Diagn Naturalization (Seconstruction of Baseds with Siles, Super Collapse) Adjustment in station limits to prioritize critical sections that require minediate intervention to prevent further errodon. Unit critical sections on the Civil Collapse of Compositions (Phys): At Certification: At Certification (Proposition Control of the project) Resonablence of Dy RD Virgille C. Educate deted Ov.759,2024 B. PER RAINING SERVICE FALLIATION DEPWH - OSEC B. PER RAINING SERVICE FALLIATION (Project Modification Control of Words) B. 1.1	•	2	P/A/P 1 (001,	. 002, CSSP, LP):				Appropriation Source:	FY 2024	GAA		
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Director, Planning Service Assistant Secretary, Planning Service E. Approving Authority as per latest Approved Guideline on Modification of Allotment under the GAA	Director, Flaming Service 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	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: MARIA CATALINA E. CABRAL, Ph.D., CESO I		item	s of work involved are	ted May 28, 2024 within the range of	attache prevailing	d determing cost of th	ed that pro e Departm	oject is considered nment. Certificate	reasonable of Availabilit	as unit cos	ent (CAA)	26/29
	E.1 Secretary E.2 Undersecretary for Operations Recommended for Approval	E.1 Secretary E.2 Undersecretary for Operations Recommended for Approval Remarks: MARIA CATALINA E. CABRAL, Ph.D., CESO I	" d	Evaluated	By:	AVEX G BOTE	vice	5	Noted By		STANTE A. stant Secre	LLANES, Etary, Plan		
E.1 ✓ Secretary	E.2 Undersecretary for Operations Recommended for Approval	E.2 Undersecretary for Operations Recommended for Approval Remarks: MARIA CATALINA E. CABRAL, Ph.D., CESO I	Г			pproved Guideline	on Mo	dification	of Allotn	ent under the G	<u>AA</u>			
	Recommended for Approval	Recommended for Approval Remarks: MARIA CATALINA E. CABRAL, Ph.D., CESO I				1								
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		MARIA CATALINA E. CABRAL, Ph.D., CESQ I			V		Approval			RIA	fr	A L	9	
Remarks:	MARIA CATALINA E. CABRAL, Ph.D., CESO I	Undersecretary for Planning and PPP Services							MARIA	CATALINA E. C	ABRAL, Ph	.D., CESO	I	



Republic of the Philippines DEFORTMENT OF PUBLIC WORKS AND HIGH...AYS OFFICE OF THE SECRETARY

Bonifacio Drive, Port Area, Manila



As Modified

Total:

MEMORANDUM

FOR

MANUEL M. BONOAN

Secretary

As per GAA/Original

This Department

This refers to the Memorandum dated April 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:

Project Descript	tion						
WACS No.	3101071006	10000			±1		
Project ID:	P00800911L	Z					
ORGANIZATIONAL Reliable National F Asset Preservation Reconstruction of and Landslide – Property Daang Maharlika (Road System Program – Reh Roads with Slips rimary Roads	abilitation/ s, Slope Collapse,	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Roads Daang Maharlika (LZ) – K0358 + 860 – K0358 + 950, K0359 + 915 – K0359 + 975				
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost (₱)	Estimated Cost		
CW1 -		96,500,000.00	CW1 -		96,500,000.00		
Construction of Road Slope Protection Structure – 4000 Square meters	<u>24,125.00</u> /Square meters		Construction of Road Slope Protection Structure – 1866.06	<u>51,713.00</u> / Square meters			
11100010			Square meters				

Justifications provided by the requesting Implementing Office:

Total:

- Adjustment in station limits to prioritize the critical sections that requires immediate intervention to prevent further erosion.
- Change in physical target due to the adjustment of station limits adopting the estimated quantity computations, hence the programmed length is proportional to the allocated amount of the project.
- Unit cost was derived on the adjustment in construction materials cost and pay item rates considering the "Construction Materials Price Data" (CMPD)_1st Quarter of 2024 used in the preparation of POW.
- Adopted steel sheet piles to enforce structures for slope protection.

100,000,000.00

Attached are the following supporting documents:

 Attached are the accomplished Modification Form Request, Certificate of Reasonableness, Certificate of Availability of Allotment, Program of Works with Detailed Unit Price Analysis, Geotagged Photos, GIS Location Map, Straight Line Diagram and Detailed Engineering Plan to support the said reguest.



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





100,000,000.00



Republic of the Philippines DEL. STMENT OF PUBLIC WORKS AND HIG. VAYS

OFFICE OF THE SECRETARY

Bonifacio Drive, Port Area, Manila



As Modified

MEMORANDUM

Project Description

UACS No.

- 4000 Square

meters

EAO -

FOR

MANUEL M. BONOAN

Secretary

As per GAA/Original

310107100610000

This Department

This refers to the Memorandum dated April 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:

Project ID:	P00800911L	The state of the s					
ORGANIZATIONAL Reliable National F		Insure Safe and	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System				
Asset Preservation Reconstruction of and Landslide – Pr	Roads with Slips		Asset Preservation Program – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Roads				
Daang Maharlika (<u>000</u>	LZ) – <u>K0354 +</u>	<u>878 – K0355 +</u>	Daang Maharlika (LZ) – <u>K0358 + 860 – K0358 +</u> <u>950, K0359 + 915 – K0359 + 975</u>				
Physical Target	Unit Cost (₱)	Allocation (P)	Physical Target	Unit Cost (P)	Estimated Cost (P)		
CW1 – Construction of Road Slope Protection Structure	24,125.00 /Square meters	96,500,000.00	CW1 – Construction of Road Slope Protection Structure	51,713.00 / Square meters	96,500,000.00		

Justifications provided by the requesting Implementing Office:

Total:

Adjustment in station limits to prioritize the critical sections that requires immediate intervention to prevent further erosion.

3,500,000.00

100,000,000.00

- 1866.06

EAO -

Square meters

- Change in physical target due to the adjustment of station limits adopting the estimated quantity computations, hence the programmed length is proportional to the allocated amount of the project.
- Unit cost was derived on the adjustment in construction materials cost and pay item rates considering the "Construction Materials Price Data" (CMPD) 1st Quarter of 2024 used in the preparation of POW.
- Adopted steel sheet piles to enforce structures for slope protection. Attached are the following supporting documents:
- Attached are the accomplished Modification Form Request, Certificate of Reasonableness, Certificate of Availability of Allotment, Program of Works with Detailed Unit Price Analysis, Geotagged Photos, GIS Location Map, Straight Line Diagram and Detailed Engineering Plan to support the said reques

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



3,500,000.00

100,000,000.00

Total:

Having complied with all the documentary requirements under Department Order No. 23, Series of 2023 and other supplemental guidelines and with the unit cost evaluated/reviewed by the Bureau of Construction (BOC) through a memorandum dated May 28, 2024 (copy attached), 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 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

ROBERTO R. BERNARDO, CESO I

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

APPROVED/DISAPPROVED:

3.3 KCS/NDB/RRB

Secretary

Project ID: P00800911LZ

Department of Public Works and Highways Office of the Secretary

Having complied with all the documentary requirements under Department Order No. 23, Series of 2023 and other supplemental guidelines and with the unit cost evaluated/reviewed by the Bureau of Construction (BOC) through a memorandum dated May 28, 2024 (copy attached), we are respectfully requesting that the abovementioned project under FY 2024 GAA be modified.

For the Secretary's favorable consideration

NERIED. BUENO, CESO III

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

Recommending Approval:

MARIA CATALÍNA 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 III, IV-A, IV-B, V, VI, VII, and VIII

APPROVED/DISAPPROVED:

S/NDB/RRB

roject ID: P00800911LZ