

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation: 05/06/2024

| | | |
|--|------------------------------|---|
| P/A/P 1 (001, 002, CSSP, LP): | Appropriation Source: | FY 2024 GAA |
| CONVERGENCE AND SPECIAL SUPPORT PROGRAM | UACS: | 300226113644000 |
| P/A/P 2 (Program): | Project ID: | P00841499LZ |
| Basic Infrastructure Program (BIP) | Region: | Region V |
| P/A/P 3 (Sub-Program): | Implementing Office: | Catanduanes District Engineering Office |
| BIP - Multi-Purpose Buildings/ Facilities to support Social Services | Appropriation (Php): | 3,000,000 |

Name of Project per GAA:

Construction (Completion) of Multi-Purpose Building, Barangay Purot, Pandan, Catanduanes

Implementing Office Justification for Modification:

Correction of spelling of project location from "Barangay Purot" to "Barangay Porot". LGU Certification attached.

A.1 ☐ Certificate of Reasonableness of Cost Estimate

by _____ dated _____

B. PER PLANNING SERVICE EVALUATION**B.1 ☒ PROJECT MODIFICATION ON PROJECT DESCRIPTION**B.1.1 ☒ Typographical Error/sB.1.3 ☐ Change in Station LimitsB.1.2 ☐ Change in Location (for non-existent locations only)B.1.4 ☐ Addition/ Deletion of Word/s**B.2 ☐ PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS**B.2.1 ☐ Change in TargetsB.2.3 ☐ Change in Component AmountB.2.2 ☐ Change in Scope of WorkB.2.3.1 ☐ Addition of Component (including excess amount)B.2.3.2 ☐ Deletion of ComponentB.2.3.3 ☐ 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 | | | | | | |
| CW2 | | | | | | |
| CW3 | | | | | | |
| ROW | | | | | | |

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

No changes to component details. Certificate of Availability of Funds (CAF) attached.

Evaluated By:

ALEX G. BONE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III
Assistant Secretary, Planning Service**E. Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA**E.1 ☐ SecretaryE.2 ☒ Undersecretary for Operations☒ 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, Region III, IV-A, IV-B, V, VI, VII and VIII

This refers to the memorandum dated March 08, 2024 of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the project modification requested by OIC-District Engineer Denis C. Cagomoc, Catanduanes District Engineering Office, under FY 2024 General Appropriation Act (GAA), to wit:

| As per GAA/Original | | | As Modified | | |
|--|--|--------------------|---|--|--------------------|
| Project Description | | | | | |
| UACS: 300226113644000 Project ID: P00841499LZ CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - BIP/- Multi-Purpose Buildings/ Facilities to support Social Services | | | CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) -BIP / Multi-Purpose Buildings/ Facilities to support Social Services | | |
| Construction (Completion) of Multi-Purpose Building, Barangay <u>Purot</u> , Pandan, Catanduanes | | | Construction (Completion) of Multi-Purpose Building, Barangay <u>Porot</u> , Pandan, Catanduanes | | |
| Physical Target | Unit Cost (P'000) | Allocation (P'000) | Physical Target | Unit Cost (P'000) | Allocation (P'000) |
| CW1 – Construction of Other Facilities – 1 Number of Facilities | 2,970.00 / Number of Facilities | 2,970.00 ✓ | CW1 – Construction of Other Facilities – 1 Number of Facilities | 2,970.00 / Number of Facilities | 2,970.00 ✓ |
| EAO – | | 30.00 ✓ | EAO – | | 30.00 ✓ |
| Total: | | 3,000.00 ✓ | Total: | | 3,000.00 ✓ |
| Justifications based on the submitted attachments by the Implementing Office: | | | | | |
| <ul style="list-style-type: none">• Correction of spelling in project location due to typographical error from Brgy. <u>Purot</u> to Brgy. <u>Porot</u>.• There is no barangay in the Municipality of Pandan named Purot.• Attached are the following supporting documents: Certification from the LGU, //Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds, Geotagged Photos, and GIS Map. | | | | | |



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


NERIE D. BUENO, CESO III

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

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


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


3.3 GJAN/NDB
PROJECT ID: P00841499LZ


05/03/29



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

Old Airport Road, Brgy. 40 Cruzada, Legazpi City



March 8, 2024

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

SUBJECT : **Modification Request for Project under the FY 2024 GAA (RA 11975) for Catanduanes District Engineering Office Implementation**

Forwarded is the Memorandum dated March 01, 2024 of OIC-District Engineer Denis C. Cagomoc, Catanduanes District Engineering Office, submitting the proposed modification of the project under CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services, included in FY 2024 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11975, for Catanduanes District Engineering Office implementation, to wit:

| As per GAA/Original | | | As Modified | | |
|--|--|-----------------------|---|--|---------------------------|
| UACS: 300226113644000 Project ID: P00841499LZ CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services | | | CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services | | |
| Construction (Completion) of Multi-Purpose Building, Barangay <u>Purot</u> , Pandan, Catanduanes | | | Construction (Completion) of Multi-Purpose Building, Barangay <u>Porot</u> , Pandan, Catanduanes | | |
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| EAO – | | 30.00 | EAO – | | 30.00 |
| Total: | | 3,000.00 | Total: | | 3,000.00 |
| Justification: <ul style="list-style-type: none">- Correction of spelling in project location due to typographical error from Brgy. Purot to Brgy. Porot.- There is no barangay in the Municipality of Pandan named Purot. | | | | | |

Attached are the accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Design (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/JCJ/KER/CRHC/HPMP



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CATANDUANES DISTRICT ENGINEERING OFFICE
Virac, Catanduanes



March 01, 2024

MEMORANDUM

FOR : **VIRGILIO C. EDUARTE, CESO III**
Regional Director
DPWH Regional Office V
Legazpi City

Submitted herewith is the Modification request for project for project under CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Purot, Pandan, Catanduanes under the FY 2024 General Appropriations Act (GAA) for your review and approval, to wit:

| As per GAA/Original | | | As Modified | | |
|---|--|-----------------------|---|--|---------------------------|
| UACS: 300226113644000 Project ID: P00841499LZ CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services | | | CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services | | |
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| EAO – | | 30.00 | EAO – | | 30.00 |
| Total: | | 3,000.00 | Total: | | 3,000.00 |
| Justification: - Correction of spelling in project location due to typographical error from Brgy. Purot to Brgy. Porot. - There is no barangay in the Municipality of Pandan named Purot. | | | | | |

Attached are accomplished Form for Project Modification Request, Approved Program of Work (POW), Approved Detailed Engineering Plans, Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos and other supporting documents.



DENIS C. CAGOMOC
OIC - District Engineer

R06.18.1 LTE/KTO/RTC/DCC