Project Modification of Allot	nent under the GAA	Request	Evaluation Form

Implementing Office Justification for Multipurpose Building, Brgy. Mambungalon, Basud, Camarines Norte Change in project location from "Basud, Camarines Norte" to "Mercedes, Camarines Norte", since Brgy. Mambungalon does not exist in Basud but in the municipality of Mercedes. Certification from the Province of Camarines Norte attached. A.1	CONVERGENCE AND SPECIAL SUPPORT PROGRAM CONVERGENCE AND SPECIAL SUPPORT PROGRAM P/A/P 2 (Program): Basic Infrastructure Program (BIP) Posset Infrastructure Program (BIP) Project ID: BIP - Multi-Purpose Buildings/ Facilities to support Sodal Services Appropriation Change in Infrastructure Program (Php): Troject per SAA: Implementing Change in project location from "Basud, Camarines Norte Implementing Change in project location from "Basud, Camarines Norte" to "Mercades, Camarines Norte", since Brgv. Mambungalon does not exist in Basud but in the municipality of Mercades, Certification from the Province of Camarines Norte attached. A.1 Certification from seasonableness of by RD Virgillo C. Eduarte dated 03/20/2024 PER PLANNING SERVICE EVALUATION B.1 Typographical Error/s B.1.1 Typographical Error/s B.1.2 Change in Location (for non-existent. B.1.4 Addition/ Deletion of Word/s B.2.1 Change in Scope of Work B.2.3.1 Addition of Component Amount DITS No. Change in Scope of Work B.2.3.1 Addition of Component (Including excess amount) B.2.2 Change in Scope of Work B.2.3.1 Addition of Component Amount DITS No. COMPONENTS COMPONENTS COMPONENTS COMPONENTS COMPONENTS COMPONENTS CONTROL TO Unit Cost Target COMP SCOPE OF WORK TARGET DISCRESSE (b) DESERSE (b) CREASE (c) COMPONENTS COMPONENTS COMPONENTS COMPONENTS COMPONENTS COMPONENTS COMPONENTS COMPONENTS COMPONENTS CONTROL TO Unit Cost Target COMPONENTS CONTROL TO Unit Cost Target COMPONENTS CONTROL TARGET DISCRESSE (b) COST CONTROL TO UNIT COST Target COST COST COST TARGET DISCRESSE (b) COST COST COST TARGET DISCRESSE (b) C	- 50						8	Da	te of Evaluation	1:	06/03/2	024
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D.1 ALLOWED as per the GAA Provisions D.2 NOT ALLOWED as per the GAA Provisions	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):		ROW										
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D.2 NOT 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):	SEV											
	D.3 Remarks (to be filled-up by Planning Service):	-											
D.3 Remarks (to be filled-up by Planning Service):		L	100										
		D.3	Remark	s (to b	e filled-up by Plan	ning Service):							
No changes to targets or components. Certificate of Availability of Funds (CAE) attached					-co or Availability (unus (CAF) ati	lacried.				/) `	$\chi \chi $	You Xaha
No changes to targets or components. Certificate of Availability of Funds (CAF) attached.	account of Availability of Fullus (CAF) attached.			12			7			1			0000014
Certificate of Availability of Funds (CAF) attached.	1 N Y 06 Dec /21	ļ	Evalua	сеа Ву		AVEKG/NO	TE .	N	oted By:	CONST	ANTE A. L	LANES JE	R., CESO III
Certificate of Availability of Funds (CAF) attached. Evaluated By: Noted By: CONSTANTE A. LLANES JR., CESO III	Evaluated By: AVENG, SOTE Noted By: CONSTANTE A. LLANES JR., CESO III				₹ ⁰¹¹	ector, Planning	Service			Assista	nt Secret	ary, Plann	ing Service
Certificate of Availability of Funds (CAF) attached. Evaluated By: Noted By:	Evaluated By: AVEX G. SOTE Noted By: CONSTANTE A. LLANES JR., CESO III	pprov	ving Au	thorit	y as per latest A	pproved Guide	nies on Mod	ification of	Allotment	under the GAA			ST
Evaluated By: ALEKG SOTE Director, Planning Service Assistant Secretary, Planning Service	Evaluated By: ALEKG SOTE Noted By: CONSTANTE A. LLANKS JR., CESO III Assistant Secretary, Planning Service	E.1											
Evaluated By: Alex G. Sote Noted By: CONSTANTE A. LLANES JR., CESO III Assistant Secretary, Planning Service	Evaluated By: ALGIC SOTE Noted By: CONSTANTE A. LLANES JR., CESO III Assistant Secretary, Planning Service Assistant Secretary, Planning Service Assistant Secretary, Planning Service			ecreta	y								
Evaluated By: Alaria Service Director, Planning Service Assistant Secretary, Planning Service Evaluated By: Alaria G. So III Assistant Secretary, Planning Service Director, Planning Service Assistant Secretary, Planning Service Director, Plannin	Evaluated By: Alarica Source Modification of Allotment under the GAA E.1 Secretary Alarica Source Modification of Allotment under the GAA	F 2	√ S		2	1							
Evaluated By: ALGIC G. SOTE Noted By: CONSTANTE A. LLANES, JR., CESO III Assistant Secretary, Planning Service Assistant Secretary, Planning Service Assistant Secretary, Planning Service	Evaluated By: Alarica Source Modification of Allotment under the GAA E.1 Secretary Alarica Source Modification of Allotment under the GAA	E.2	√ S		2	ions							
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Evaluated By: Alang G. Sotte Director, Planning Service Director, Planning Service Assistant Secretary, Planning Service E.1 Secretary	Evaluated By: Avail G. Sotte Director, Planning Service Director, Planning Service Peroving Authority as per latest Approved Guidenges on Modification of Allotment under the GAA E.1 Secretary Undersecretary for Operations Recommended for Approval	E.2	√ S		2	Recommended	for Approval				9		
Evaluated By: Alex G. BTE Director, Planning Service of Assistant Secretary, Planning Service Director, Planning Service of Assistant Secretary, Planning Service Director, Planning Service Dire	Evaluated By: Alting Journal Noted By: CONSTANTE A. LLANES JR., CESO III Assistant Secretary, Planning Service Proving Authority as per latest Approved Guidennes on Modification of Allotment under the GAA E.1 Secretary Undersecretary for Operations Recommended for Approval	E.2	√ S		2	Recommended	for Approval			la k			
Evaluated By: Alark G. Hote Director, Planning Service Proving Authority as per latest Approved Guidennes on Modification of Allotment under the GAA Secretary Undersecretary for Operations Recommended for Approval Remarks: MARIA CATALINA E. CARRAL, Ph.D., CESO II	Evaluated By: Alark G. Noted By: CONSTANTE A. LLANKS, JR., CESO III Assistant Secretary, Planning Service Proving Authority as per latest Approved Guidenges on Modification of Allotment under the GAA 1.1 Secretary 1.2 Undersecretary for Operations Recommended for Approval Remarks: MARIA CATALINA E. CARRAL, Ph.D., CESO I	.2	√ S		2	Recommended	for Approval					"cuson	
Evaluated By: Alek G. Noted By: CONSTANTE A. LLANES JR., CESO III Assistant Secretary, Planning Service Proving Authority as per latest Approved Guidentes on Modification of Allotment under the GAA E.1 Secretary Undersecretary for Operations Recommended for Approval Remarks:	Evaluated By: Alark G. Botte Director, Planning Service Proving Authority as per latest Approved Guidenges on Modification of Allotment under the GAA 1.1 Secretary 1.2 Undersecretary for Operations Recommended for Approval Remarks: MARIA CATALINA E. CARRAL, Ph.D., CESO I	.2[√ S		2	Recommended	for Approval -	U				, CISO I	



Republic of the Philippines DELARTMENT OF PUBLIC WORKS AND HIG OFFICE OF THE SECRETARY

Bonifacio Drive, Port Area Manila



FOR

Secretary MANUEL M. BONOAN

This Department

As per GAA/Original

This refers to the Memorandum dated April 05, 2024, of Regional Director VIRGILIO C. EDUARTE, DPWH, Region V, endorsing the Project Modification requested by OIC-District Engineer GUILBERT P. ROMERO, Camarines Norte Sub-District Engineering Office, under the FY 2024 General Appropriations Act (GAA), to wit:

-	49 PET GAA/OTT	yınaı		As Modified	
Project Des	cription				
UACS No.	3002261135	04000			
Project ID:	P00848239L	Z			
CONVERGENO PROGRAM	CE AND SPECIAL	SUPPORT	CONVERGENCE PROGRAM	E AND SPECIAL S	UPPORT
Basic Infrastru Multi-Purpose Social Service	ucture Program (Buildings/ Facilit s	BIP) - BIP - ies to support	Basic Infrastruc Purpose Buildir Services	cture Program (B. gs/ Facilities to s	IP) - BIP - Multi- support Social
Construction of Mambungalon	of Multipurpose B , <i>Basud</i> , Camari	uilding, Brgy. nes Norte	Construction of Mambungalon,	Multipurpose Bu <u>Mercedes</u> , Cam	ilding, Brgy. arines Norte
Physical Target	Unit Cost (P)	Allocation (₱)	Physical Target	Unit Cost (₱)	Estimated Cost (P)
CW1 – Construction of Multi Purpose Building – 1 Number of Buildings	4,950,000.00 / Number of Buildings	4,950,000.00	CW1 – Construction of Multi Purpose Building – 1 Number of Buildings	4,950,000.00 / Number of Buildings	4,950,000.00
EAO -		50,000.00	EAO -		50,000.00
	Total:	5,000,000.00		Total:	5,000,000.00
Justifications	provided by th	ne requestina In	nnlementing Of		

by the requesting Implementing Office:

There is a need to correct the municipality identified in the GAA. As certified by the office of the Provincial Governor of Camarines Norte, and verified through the online database of DILG and PSA. There is no Brgy. Mambungalon in Basud, Camarines Norte. Brgy. Mambungalon is located in the municipality of Mercedes, Camarines Norte.

The proposed modification is consistent with the memorandum dated 05 May 2023 with the subject "Additional Guideline for Modification of Project Location (Barangay and Municipality: Primary Project Location Identifier)".

Attached are the accomplished Modification Request Form, Certificate of Reasonableness, Certificate of Availability of Fund/Allotment, Program of Works with Detailed Unit Price Analysis, Geotagged Photos, GIS Location Map, Certification from LGU and Detailed Engineering Design Plan to support the said request.

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



Republic of the Philippines DE, ARTMENT OF PUBLIC WORKS AND HIG OFFICE OF THE SECRETARY

Bonifacio Drive, Port Area Manila



FOR

Secretary MANUEL M. BONOAN

This Department

As per GAA/Original

This refers to the Memorandum dated April 05, 2024, of Regional Director VIRGILIO C. EDUARTE, DPWH, Region V, endorsing the Project Modification requested by OIC-District Engineer GUILBERT P. ROMERO, Camarines Norte Sub-District Engineering Office, under the FY 2024 General Appropriations Act (GAA), to wit:

Project Des	cription	9		AS Modified			
UACS No.	3002261135	04000			_		
Project ID:	P00848239L	Z					
CONVERGENO PROGRAM	CE AND SPECIAL	SUPPORT	CONVERGENC PROGRAM	CONVERGENCE AND SPECIAL SUPPORT PROGRAM			
Basic Infrastr Multi-Purpose Social Service	ucture Program (Buildings/ Facilit s	BIP) - BIP - ies to support	Basic Infrastru Purpose Buildir Services	cture Program (B ngs/ Facilities to s	IP) - BIP - Multi- support Social		
Construction of Mambungalon	of Multipurpose B , <i>Basud</i> , Camar	uilding, Brgy. ines Norte	Construction of Mambungalon,	Multipurpose Bu Mercedes, Cam	ilding, Brgy. arines Norte		
Physical Target	Unit Cost (₱)	Allocation (₱)	Physical Target	Unit Cost	Estimated Cost (P)		
CW1 – Construction of Multi Purpose Building – 1 Number of Buildings	4,950,000.00 / Number of Buildings	4,950,000.00	CW1 – Construction of Multi Purpose Building – 1 Number of Buildings	4,950,000.00 / Number of Buildings	4,950,000.00		
EAO –		50,000.00	EAO -		50,000.00		
	Total:	5,000,000.00		Total:	5,000,000.00		
Justifications	provided by the	ne requesting In	nplementing Of	fice:	1		

- There is a need to correct the municipality identified in the GAA. As certified by the office of the Provincial Governor of Camarines Norte, and verified through the online database of DILG and PSA. There is no Brgy. Mambungalon in Basud, Camarines Norte. Brgy. Mambungalon is located in the municipality of Mercedes, Camarines Norte.
- The proposed modification is consistent with the memorandum dated 05 May 2023 with the subject "Additional Guideline for Modification of Project Location (Barangay and Municipality: Primary Project Location Identifier)".
- Attached are the accomplished Modification Request Form, Certificate of Reasonableness, Certificate of Availability of Fund/Allotment, Program of Works with Detailed Unit Price Analysis, Geotagged Photos, GIS Location Map, Certification from LGU and Detailed Engineering Design Plan to support the said request.

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

Department of Public Works and Highways Office of the Secretary

Secretary

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 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:

Secretary

1.3 KS/NDB/RRB Project ID: P00848239LZ



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



Old Airport Road, Brgy. 40 Cruzada, Legazpi City, Albay

April 5, 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 included under the FY 2024 GAA (RA 11975) within Camarines Norte Second District for Camarines Norte **Sub-District** Engineering

Implementation

Forwarded is the Memorandum dated March 20, 2024 of OIC-District Engineer Guilbert P. Romero, Camarines Norte Sub-District Engineering Office, Daet, Camarines Norte relative to the proposed modification 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 Camarines Norte Sub-District Engineering Office implementation;

As pe	er GAA/Original		As Mo	dified	
UACS: Project ID:	30022611350400 P00848239LZ	00		1	
CONVERGENCE AND SP	ECIAL SUPPORT PROG	RAM	CONVERGENCE AND SPECIAL SU	JPPORT PROGRAM	
Basic Infrastructure Prog Buildings/ Facilities to su		ti-Purpose	Basic Infrastructure Program (BI Buildings/ Facilities to support So		rpose
Construction of Multipur Mambungalon, <i>Basud</i> ,			Construction of Multipurpose Bui <u>Mercedes</u> , Camarines Norte	lding, Brgy. Mamb	ungalon,
Physical Target	Unit Cost (₱'000)	Allocation (₱'000)	Physical Target	Unit Cost (₱'000)	Estimated Cost (₱'000)
CW1 -	4,950.000	4,950.000	CW1 -	4,950.000	4,950.000
Construction of Multi Purpose Building	/ Number of Buildings		Construction of Multi Purpose Building	/ Number of Buildings	
- 1 Number of Buildings			- 1 Number of Buildings		
EAO -		50.000	EAO -		50.000
Total:		5,000.000	Total:		5,000.000

Justification:

There is a need to correct the municipality identified in the GAA. As certified by the office of the Provincial Governor of Camarines Norte, and verified through the online database of DILG and PSA. There is no Brgy. Mambungalon in Basud, Camarines Norte. Brgy. Mambungalon is located in the municipality of Mercedes, Camarines Norte.

The proposed modification is consistent with the memorandum dated 05 May 2023 with the subject "Additional Guideline for Modification of Project Location (Barangay and Municipality: Primary Project Location Identifier)"

> Website: www.dpwh.gov.ph Tel. No.: (052) 201-13-01



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), and other supporting documents in support to the request.

For favorable consideration.

VIRGILIO C. EDUARTE, CESO III

Regional Director

R05.1 RCM/KER/CRHC/HPMP



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES NORTE SUB-DISTRICT ENGINEERING OFFICE

F. Pimentel Avenue, Daet, Camarines Norte, Region V



March 20, 2024

MEMORANDUM

FOR

: Regional Director VIRGILIO C. EDUARTE, CESO III

DPWH, Regional Office V

Old Airport Road, Brgy. 40, Cruzada, Legazpi City

THRU

: Engr. HARLEY PETER M. PARAS

OIC - Chief, Planning and Design Division

SUBJECT

: Modification Request for Project Included under the FY 2024 GAA

(RA 11975) within CAMARINES NORTE (SECOND DISTRICT) for

Camarines Norte Sub-DEO Implementation.

Respectfully submitted herewith is the proposed modification of project included in FY 2024 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11975, for Camarines Norte Sub-DEO Implementation, to wit:

As per GAA/O	riginal	As Modified			
UACS: 3002261 Project ID: P008482 CONVERGENCE AND SPEC PROGRAM: Basic Infrastrue (BIP) - Multi-Purpose Build support Social Services	IAL SUPPORT cture Program	CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services			
Project Name:		Project Name:			
Construction of Multipurpo Mambungalon, Basud, Can	- I - I - I - I - I - I - I - I - I - I	Construction of Multipurpos Brgy. Mambungalon, Merce Norte			
Physical Target	Allocation (₱)	Physical Target	Allocation (₱)		
CW1 - Construction of Multi Purpose Building	4,950,000	CW1 - Construction of Multi Purpose Building	4,950,000		
1 Number of Buildings		1 Number of Buildings			
EAO	50,000	EAO	50,000		
Total:	5,000,000	Total:	5,000,00		

Justification:

CW1:

- There is a need to correct the municipality identified in the GAA. As certified by the
 office of the Provincial Governor of Camarines Norte, and verified through the online
 database of DILG and PSA. There is no Brgy. Mambungalon in Basud, Camarines
 Norte. Brgy. Mambungalon is located in the municipality of Mercedes, Camarines
 Norte.
- The proposed modification is consistent with the memorandum dated 05 May 2023 with the subject "Additional Guideline for Modification of Project Location (Barangay and Municipality: Primary Project Location Identifier)".

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

For favorable consideration.

GUILBERT P. ROMERO OIC District Engineer

R05.24.1 fvdj/JDS/SMBA