

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

Date of Evaluation: 06/03/2024

<b>P/A/P 1 (001, 002, CSSP, LP):</b>	<b>Appropriation Source:</b>	FY 2024 GAA
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	<b>UACS:</b>	300226113504000
<b>P/A/P 2 (Program):</b>	<b>Project ID:</b>	P00848239LZ
Basic Infrastructure Program (BIP)	<b>Region:</b>	Region V
<b>P/A/P 3 (Sub-Program):</b>	<b>Implementing Office:</b>	Camarines Norte Sub-District Engineering Office
BIP - Multi-Purpose Buildings/ Facilities to support Social Services	<b>Appropriation (Php):</b>	5,000,000

**Name of Project per GAA:**

Construction of Multipurpose Building, Brgy. Mambungalon, Basud, Camarines Norte

**Implementing Office Justification for Modification:**

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 ☒ Certificate of Reasonableness of Cost Estimate

by RD Virgilio C. Eduarte dated

03/20/2024

**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/sC.2 Component/s:

COMP	SCOPE OF WORK		TARGET		INCREASE/DECREASE (%)	
	FROM	TO	FROM	TO	Unit Cost	Target
CW1						
CW2						
CW3						
ROW						

**D. AS EVALUATED**D.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 targets or components.  
Certificate of Availability of Funds (CAF) attached.

Evaluated By:

ALEX G. BOTE  
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

DPWH - OSEG  
RECEIVED  
JUL 29 2024  
By: Sy-12418  
Control No. 11485  
IDTS No. 11485



JUL 30 2024  
MEMORANDUM

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



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

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:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300226113504000 Project ID: P00848239LZ					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM			CONVERGENCE AND SPECIAL SUPPORT PROGRAM		
Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services			Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services		
Construction of Multipurpose Building, Brgy. Mambungalon, <u>Basud</u> , Camarines Norte			Construction of Multipurpose Building, Brgy. Mambungalon, <u>Mercedes</u> , Camarines Norte		
Physical Target	Unit Cost (P)	Allocation (P)	Physical Target	Unit Cost (P)	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 requesting Implementing Office:					
<ul style="list-style-type: none"><li>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. <u>There is no Brgy. Mambungalon in Basud, Camarines Norte. Brgy. Mambungalon is located in the municipality of Mercedes, Camarines Norte.</u></li><li>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)".</li><li>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.</li></ul>					

Cam Norte Gov Cert that Brgy Mambungalon  
exists nowhere else in Cam Norte & is  
in Mercedes only.







JUL 30 2024  
MEMORANDUM

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



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

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As per GAA/Original			As Modified		
Project Description					
UACS No. 300226113504000 Project ID: P00848239LZ  CONVERGENCE AND SPECIAL SUPPORT PROGRAM  Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services  Construction of Multipurpose Building, Brgy. Mambungalon, <u>Basud</u> , Camarines Norte			CONVERGENCE AND SPECIAL SUPPORT PROGRAM  Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services  Construction of Multipurpose Building, Brgy. Mambungalon, <u>Mercedes</u> , Camarines Norte		
Physical Target	Unit Cost (P)	Allocation (P)	Physical Target	Unit Cost (P)	Estimated Cost (P)
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<ul style="list-style-type: none"><li>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.</li><li>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)".</li><li>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.</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 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~~:**

  
**MANUEL M. BONOAN**

Secretary

Department of Public Works and Highways  
Office of the Secretary



WIN4XY00338

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~~:**

  
**MANUEL M. BONOAN**

Secretary

3.3 KCS/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 Office 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;

<i>As per GAA/Original</i>			<i>As Modified</i>		
UACS: <b>300226113504000</b> Project ID: <b>P00848239LZ</b>					
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 of Multipurpose Building, Brgy. Mambungalon, <u>Basud</u> , Camarines Norte			Construction of Multipurpose Building, Brgy. Mambungalon, <u>Mercedes</u> , Camarines Norte		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Multi Purpose Building  – 1 Number of Buildings	4,950.000  / Number of Buildings	4,950.000	CW1 – Construction of Multi Purpose Building  – 1 Number of Buildings	4,950.000  / Number of Buildings	4,950.000
EAO –		50.000	EAO –		50.000
Total:		5,000.000	Total:		5,000.000
<b>Justification:</b> <ul style="list-style-type: none"><li>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.</li><li>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)".</li></ul>					

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:

<i><b>As per GAA/Original</b></i>		<i><b>As Modified</b></i>	
UACS: <b>300226113504000</b> Project ID: <b>P00848239LZ</b> CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services		CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services	
<b>Project Name:</b> Construction of Multipurpose Building, Brgy. Mambungalon, Basud, Camarines Norte		<b>Project Name:</b> Construction of Multipurpose Building, Brgy. Mambungalon, Mercedes, Camarines Norte	
<b>Physical Target</b>	<b>Allocation (P)</b>	<b>Physical Target</b>	<b>Allocation (P)</b>
CW1 - Construction of Multi Purpose Building	4,950,000	CW1 - Construction of Multi Purpose Building	4,950,000
<b>1 Number of Buildings</b>		<b>1 Number of Buildings</b>	
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