July 22, 2024

FY 2024 GAA

Project Modification of Allotment under the GAA Request Evaluation Form

P/A/P 1 (001, 002, CSSP, LP):

Date of Evaluation:

Appropriation Source:

Undersecretary for Planning and PPP Services

		P//	A/P 2 (Program):			Pro	ect ID:		P00805203L2	Z
		Asset	Preservation Program			Reg	ion:		Region V	
		P/A/I	P 3 (Sub-Program):			10000000	lementing ce:	ı	Region V	
Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			App (Ph	ropriation		50,000,000				
Project per	r GAA:		,			10	-7.			
			Catanduanes Cir	Rd - K0156	+ 550 - K0156	6 + 620				
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for Modifica		 Unit cost was derived or of 2024 used in the preparation. Adjustment in the EAO 	unforeseen geotechnical issues n the adjustment in construction aration of POW. components cost, due to the chanduanes District Engineering Canduanes District Engineering Canduanes	n materials cost	st and pay item rati ting Unit from Cata	tes considering the anduanes District B	ngineering Off	ice to the Centr	ral Office, since t	
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PER PI AN	_	SERVICE EVALUATI	ON							
B.1 ✓			ON ON PROJECT DESC	TOTTON						
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B.1.	.1	Typographical Error/		B.1.3	3 1	Change in Sta	tion Limits			
B.1.	.2	Change in Location (only)	(for <u>non-existent location</u>	<u>s</u> B.1.4	1	Addition/ Del	tion of Wo	rd/s		
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B.2 ✓	200	Books som var en	B.2.3	The same						
B.2.	.1	Change in Targets								
D 2	-				in Component		. 189	1.0		
B.2.	-	Change in Scope of	Work B.2.3	.1	Addition of C	Component (inc	uding exce	ss amount)		
B.2.	-		Work B.2.3	.1	Addition of Co	Component (inc				
	.2	Change in Scope of	Work B.2.3	.1	Addition of Co	Component (inc				
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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, Regions III, IV-A, IV-B, V, VI, VII, and VIII

This refers to the Memorandum dated May 14, 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/Orig	inal			As Modified	
Project Descri	ption					
UACS No.	3101081018	74000				
Project ID:	P00805203L	Z				
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System			
Reconstruction of	on Program - Reha of Roads with Slips Secondary Roads		Reconstruc	ction of Ro	rogram - Rehabi ads with Slips, S andary Roads	
Catanduanes Cir <u>620</u>	Rd - K0156 + 5	<i>50</i> - K0156 +	Catanduan	es Cir Rd	- <u>K0156</u> + <i>565</i>	5- <u>K0156 + <i>680</i></u>
Physical Target	Unit Cost (₱)	Allocation (P)	Physical	Target	Unit Cost (P)	Estimated Cost (P)
CW1 -	14,000.00	49,000,000.00	CW1 -		15,279.14	48,250,000.00
Construction of Road Slope Protection Structure - 3500 Square meters	/ Square meters		Construction Road Slope Protection Structure - 3157 Squa mete	7.9 re	/ Square meters	4 M/K
EAO -		1,000,000.00	EAO -			1,750,000.00
	Total:	50,000,000.00			Total:	50,000,000.00

Justification based on the attachment of the Implementing Office:

- Decrease in physical target from "3500.00 Square meters" to "3157.90 Square meters" based on adjusted station limits adopting the estimated quantity computations to maximize allocated fund since the fund is more than sufficient to meet the initial physical target.
- Shifting of station boundaries from K0156 + 550 K0156 + 620 to K0156 + 565 K0156 + 680, since the newly defined boundary is more susceptible to slope collapse and landslide. The section adjacent to the bridge at K0168 + 680 is particularly vulnerable to slope failures due to the dynamic loads, vibrations from traffic, and potential water flow changes. Providing a larger buffer zone around the critical infrastructure (the bridge) enhances overall safety. This extended area helps absorb and mitigate any unforeseen geotechnical issues that might arise near the bridge.
- 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.
- Adjustment in the EAO components cost, due to the change in Operating Unit from Catanduanes District Engineering Office to the Central Office, since the project was transferred from Catanduanes District Engineering Office to the Regional Office V. Attached is the approved request for transfer of authority.

Attached are the following supporting documents.

 Certificate of Availability of Funds, Certificate of Reasonableness, Program of Works, Detailed Unit Price Analysis, Geotagged Photos, GIS Map, Straight-Line Diagram and Detailed Engineering Design



vh.gov.ph 2) 165-02





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

This refers to the Memorandum dated May 14, 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:

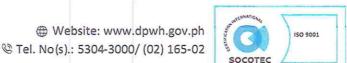
As per GAA/Original				As Modified	
Project Descript	tion				
UACS No. Project ID:	3101081018 P00805203L				
ORGANIZATIONA Reliable National I		Ensure Safe and	ORGANIZATIONAL Reliable National R		sure Safe and
Asset Preservation Reconstruction of and Landslide – S	Roads with Slips		Asset Preservation Reconstruction of F and Landslide – Se	Roads with Slips, S	
Catanduanes Cir F <u>620</u>	kd - <u>K0156 + <i>5</i>.</u>	<u>50</u> - <u>K0156 +</u>	Catanduanes Cir Ro	d - <u>K0156 + <i>565</i></u>	5- <u>K0156</u> + <i>680</i>
Physical Target	Unit Cost (P)	Allocation (P)	Physical Target	Unit Cost	Estimated Cost (P)
CW1 -	14,000.00	49,000,000.00	CW1 -	15,279.14	48,250,000.00
Construction of Road Slope Protection Structure - 3500	14,000.00 / Square meters	49,000,000.00	CW1 – Construction of Road Slope Protection Structure – 3157.9 Square	15,279.14 / Square meters	48,250,000.00
Construction of Road Slope Protection Structure - 3500 Square meters	/ Square		Construction of Road Slope Protection Structure - 3157.9 Square meters	/ Square	
Construction of Road Slope Protection Structure - 3500	/ Square	1,000,000.00 50,000,000.00	Construction of Road Slope Protection Structure - 3157.9 Square	/ Square	1,750,000.0 0 50,000,000.00

Justification based on the attachment of the Implementing Office:

- Decrease in physical target from "3500.00 Square meters" to "3157.90 Square meters" based on adjusted station limits adopting the estimated quantity computations to maximize allocated fund since the fund is more than sufficient to meet the initial physical target.
- Shifting of station boundaries from K0156 + 550 K0156 + 620 to K0156 + 565 K0156 + 680, since the newly defined boundary is more susceptible to slope collapse and landslide. The section adjacent to the bridge at K0168 + 680 is particularly vulnerable to slope failures due to the dynamic loads, vibrations from traffic, and potential water flow changes. Providing a larger buffer zone around the critical infrastructure (the bridge) enhances overall safety. This extended area helps absorb and mitigate any unforeseen geotechnical issues that might arise near the bridge.
- 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.
- Adjustment in the EAO components cost, due to the change in Operating Unit from Catanduanes District
 Engineering Office to the Central Office, since the project was transferred from Catanduanes District Engineering
 Office to the Regional Office V. Attached is the approved request for transfer of authority.

Attached are the following supporting documents.

 Certificate of Availability of Funds, Certificate of Reasonableness, Program of Works, Detailed Unit Price Analysis, Geotagged Photos, GIS Map, Straight-Line Diagram and Detailed Engineering Design



Page 2 of 2

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.

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 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

3.3 CAVM/NDB

Project ID: P00805203LZ

Page 2 of 2

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.

NERTE 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

3.3 CAMM/NDB

Project ID: P00805203LZ



Republic of the Philippines DL RTMENT OF PUBLIC WORKS AND HIGHW REGIONAL OFFICE V

BAGONG PILIPINAS

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

May 14, 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 CATANDUANES LONE DISTRICT for

Regional Office V 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 Regional Office V Implementation, to wit:

PIS per	GAA/Original		As Modified				
UACS: Project ID:	31010810187400 P00805203LZ	0					
ORGANIZATIONAL OUTCOM National Road System	ME 1 : Ensure Safe an	d Reliable	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System				
Asset Preservation Program Roads with Slips, Slope Coll Roads	- Rehabilitation/ Rec apse, and Landslide -	onstruction of - Secondary	Asset Preservation Program - R Roads with Slips, Slope Collapso Roads				
Catanduanes Cir Rd - K0	156 + 550 - K0156	5 + 620	Catanduanes Cir Rd - K0156	+ 565 - K015	6 + 680		
Physical Target	Unit Cost (₱'000)	Allocation (₱'000)	Physical Target	Unit Cost (₱'000)	Allocation (₱'000)		
Physical Target	Unit Cost (₱'000)		Physical Target CW1 -				
	* *	(₱'000)	10 10 10 10 10 10 10 10 10 10 10 10 10 1	(₱'000)	(₱'000)		
CW1 – Construction of Road Slope Protection Structure	14.000 / Square	(₱'000)	CW1 – Construction of Road Slope Protection Structure	(₱'000) 15.279 / Square	(₱'000)		

Decrease in physical target from "3500.00 Square meters" to "3157.90 Square meters" based on adjusted station limits
adopting the estimated quantity computations to maximize allocated fund since the fund is more than sufficient to
meet the initial physical target.

• Shifting of station boundaries from K0156 + 550 - K0156 + 620 to K0156 + 565 - K0156 + 680, since the newly defined boundary is more susceptible to slope collapse and landslide. The section adjacent to the bridge at K0168 + 680 is particularly vulnerable to slope failures due to the dynamic loads, vibrations from traffic, and potential water flow changes. Providing a larger buffer zone around the critical infrastructure (the bridge) enhances overall safety. This extended area helps absorb and mitigate any unforeseen geotechnical issues that might arise near the bridge.

 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.

Adjustment in the EAO components cost, due to the change in Operating Unit from Catanduanes District Engineering
Office to the Central Office, since the project was transferred from Catanduanes District Engineering Office to the
Regional Office V. Attached is the approved request for transfer of authority.

Website: www.dpwh.gov.ph Tel. No.: (052) 7322044 Local No.: 53011 SOCOTEC ISO 9001

Modification Request for oject included under the FY 2024 GAA (RA 11975) within CATANDUANES LONE DISTRICT for Regional Office V Implementation

Page 2 of 2

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 MAA/KER/CRHC/HPMP