

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation: 04/19/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	UACS:	300215103854000
P/A/P 2 (Program):	Project ID:	P00842624LZ
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)	Region:	Region V
P/A/P 3 (Sub-Program):	Implementing Office:	Camarines Sur 4th District Engineering Office
SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	Appropriation (Php):	60,000,000

Name of Project per GAA:

Construction of Tinawagan-Libod Bridge, Tigaon, Camarines Sur

Implementing
A Office Justification
for Modification:

Decrease in target due to the provision of stone masonry with grouted riprap, construction of road approaches, and streetlights.

A.1 ☒ Certificate of Reasonableness of Cost Estimate by RD Virgilio C. Eduarte dated 03/25/2024

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

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MAY 08 2024
By: 24-07181 Time: 060650
Control No. 060650
IDTS No. 060650

C. RESULTANT AFTER MODIFICATIONC.1 ☐ Additional Project Component/s

C.2 Component/s:

COMP	SCOPE OF WORK		TARGET		INCREASE/DECREASE (%)	
	FROM	TO	FROM	TO	Unit Cost	Target
CW1	Construction of Bridge		691.449 Square meters	538.88 Square meters	28.31%	-22.07%
CW2						
CW3						
ROW						

D. AS EVALUATEDD.1 ☒ ALLOWED as per the GAA ProvisionsD.2 ☐ NOT ALLOWED as per the GAA Provisions

D.3 Remarks (to be filled-up by Planning Service):

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 GAAE.1 ☒ SecretaryE.2 ☐ Undersecretary for Operations

☒ Recommended for Approval
Remarks:

MARIA CATALINA E. CABRAL, PhD., CESO I
Undersecretary for Planning and PPP Services



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA



MAY 08 2024

MEMORANDUM

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

This refers to the Memorandum dated April 3, 2024, of **Regional Director VIRGILIO C. EDUARTE, DPWH Regional Office V**, endorsing the request of **District Engineer GEMMA B. TIMBANG**, Camarines Sur 4th District Engineering Office for the approval of **Modification** of the project under FY 2024 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300215103854000 Project ID: P00842624LZ			UACS No. 300215103854000 Project ID: P00842624LZ		
Convergence and Special Support Program			Convergence and Special Support Program		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Tinawagan-Libod Bridge, Tigaon, Camarines Sur			Construction of Tinawagan-Libod Bridge, Tigaon, Camarines Sur 64 Lm.		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Bridge – 691.449 Square meters	83.737 / Square meters	57,900.00	CW1 – Construction of Bridge – 538.88 Square meters	107.445 / Square meters	57,900.00
EAO	-	2,100.00	EAO	-	2,100.00
Total		60,000	Total		60,000
Justification: <ul style="list-style-type: none">Decrease in physical target of the bridge due to provision of stone masonry with grouted riprap and construction of road approaches 100m in length, 6 meter in width, and provision of solar streetlights. Attached are the following documents: <ul style="list-style-type: none">Certification as to Availability of Allotment, Certificate of Reasonableness of Cost Estimate, Program of Works, Detailed Unit Price Analysis, BP 202, GIS Map, Geotagged Photos and Detailed Engineering Design					

Based on our evaluation, the submitted request for modification of the said projects is in order. Hence, the said request is hereby recommended for the Secretary's consideration and approval.


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 Services


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 GJAN/NDB
Project ID: P00842624LZ

Department of Public Works and Highways
Office of the Secretary



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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA



MAY 08 2024

MEMORANDUM

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

This refers to the Memorandum dated April 3, 2024, of **Regional Director VIRGILIO C. EDUARTE, DPWH Regional Office V**, endorsing the request of **District Engineer GEMMA B. TIMBANG**, Camarines Sur 4th District Engineering Office for the approval of **Modification** of the project under FY 2024 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300215103854000 Project ID: P00842624LZ			UACS No. 300215103854000 Project ID: P00842624LZ		
Convergence and Special Support Program			Convergence and Special Support Program		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Tinawagan-Libod Bridge, Tigaon, Camarines Sur			Construction of Tinawagan-Libod Bridge, Tigaon, Camarines Sur		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Bridge – 691.449 Square meters	83.737 / Square meters	57,900.00	CW1 – Construction of Bridge – 538.88 Square meters	107.445 / Square meters	57,900.00
EAO	-	2,100.00	EAO	-	2,100.00
Total		60,000	Total		60,000
Justification: <ul style="list-style-type: none">Decrease in physical target of the bridge due to provision of stone masonry with grouted riprap and construction of road approaches 100m in length, 6 meter in width, and provision of solar streetlights. Attached are the following documents: <ul style="list-style-type: none">Certification as to Availability of Allotment, Certificate of Reasonableness of Cost Estimate, Program of Works, Detailed Unit Price Analysis, BP 202, GIS Map, Geotagged Photos and Detailed Engineering Design					

Based on our evaluation, the submitted request for modification of the said projects is in order. Hence, the said request is hereby recommended for the Secretary's consideration and approval.


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 Services


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 GAN/NDB
Project ID: P00842624LZ



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Old Airport Road, Brgy. 40 Cruzada, Legazpi City, Albay



April 3, 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 SUR (FOURTH DISTRICT) for Camarines Sur 4th District Engineering Office Implementation**

Forwarded is the Memorandum dated March 25, 2024 of District Engineer Gemma B. Timbang, Camarines Sur 4th District Engineering Office, Caraycayon, Tigaon, Camarines Sur relative to the proposed modification under CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, included in FY 2024 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11975, for Camarines Sur 4th District Engineering Office Implementation, to wit:

As per GAA/Original			As Modified		
UACS: 300215103854000 Project ID: P00842624LZ CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Tinawagan-Libod Bridge, Tigaon, Camarines Sur			Construction of Tinawagan-Libod Bridge, Tigaon, Camarines Sur		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Bridge – 691.45 Square meters	83.737 / Square meters	57,900.00	CW1 – Construction of Bridge – 538.88 Square meters	107.445 / Square meters	57,900.00
EAO –		2,100.00	EAO –		2,100.00
Total:		60,000.00	Total:		60,000.00
Justification: • Decrease in physical target of the bridge due to provision of stone masonry with grouted riprap and construction of road approaches 100m in length, 6 meter in width, and provision of solar streetlights.					

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), 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 TPGS/KER/CRHC/HPMP



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 4TH DISTRICT ENGINEERING OFFICE
Caraycayon, Tigaon, Camarines Sur



March 25, 2024

MEMORANDUM:

FOR : MANUEL M. BONOAN
Secretary

THRU : VIRGILIO C. EDUARTE, CESO III
Regional Director, Region V

SUBJECT : Request for Modification of Physical Target

Respectfully submitted herewith the request for modification of physical targets of the Regular Infrastructure Projects under FY 2024 General Appropriation Act (GAA)-
Construction of Tinawagan-Libod Bridge, Tigaon, Camarines Sur amounting to **60,000,000 Million.**

Hoping for your consideration and favorable action.

ur 2 a - 0 7 9 1
GEMMA B. TIMBANG
District Engineer *[Signature]*

RO5.16.1 ABM/GBT

Inclusion:

1. Modification Form
2. Annex A of Modification Request
3. Certificate of Reasonableness of Cost Estimate
4. Geotagged Pictures
5. GIS Map
6. CAF
7. Program of Works
8. DUPA
9. Detailed Engineering Design
10. BP202



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 4TH DISTRICT ENGINEERING OFFICE
Caraycayon, Tigaon, Camarines Sur



March 25, 2024

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary

THRU : VIRGILIO C. EDUARTE, CESO III
Regional Director

ATTENTION : 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 SUR (FOURTH DISTRICT) for Camarines Sur 4th District Engineering Office Implementation

Respectfully submitted herewith is the proposed modification of project included in FY 2024 DPWH Infrastructure Program based on General Appropriation Act (GAA) RA 11975, for Camarines Sur 4th DEO, to wit:

FROM (As per GAA)		TO (As Modified)	
UACS: 300215103854000 Project ID: P00842624LZ Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		Convergence and Special Support Program -Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	
Project: Construction of Tinawagan-Libod Bridge, Tigaon, Camarines Sur		Project: Construction of Tinawagan-Libod Bridge, Tigaon, Camarines Sur	
Physical Target	Allocation (P)	Physical Target	Allocation (P)
CW1 – Construction of Bridge 691.449 Square Meter	57,900,000	CW1 – Construction of Bridge 538.88 Square Meter	57,900,000
EAO	2,100,000	EAO	2,100,000
Total:	60,000,000	Total:	60,000,000
Justification: <ul style="list-style-type: none">• Decrease in physical target of the bridge due to provision of stone masonry with grouted riprap and construction of road approaches 100m in length, 6 meter in width, and provision of solar streetlights.			



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 4TH DISTRICT ENGINEERING OFFICE
Caraycayon, Tigaon, Camarines Sur



Attached are the Modification Form, Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), Certificate of Reasonableness of Cost Estimate, BP202, Geotagged Pictures, and GIS Map in support to the request.

Hoping for your kind consideration and favorable action.

512a-8791
GEMMA B. TIMBANG
District Engineer / *sh*

February 12, 2024