

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

Date of Evaluation: 05/16/2024

<b>P/A/P 1 (OO1, OO2, CSSP, LP):</b>	<b>Appropriation Source:</b>	FY 2024 GAA
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	<b>UACS:</b>	300219102533000
<b>P/A/P 2 (Program):</b>	<b>Project ID:</b>	P00844598LZ
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)	<b>Region:</b>	Region V
<b>P/A/P 3 (Sub-Program):</b>	<b>Implementing Office:</b>	Regional Office V
SIPAG - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities	<b>Appropriation (Php):</b>	100,000,000

**Name of Project per GAA:**

Construction of Sagñay River Flood Mitigation Structure along Barangay Turague and Barangay Minangdongjol, Sagñay, Camarines Sur

Implementing  
A Office Justification  
for Modification:

Change of Barangay from "Minangdongjol" to "Minadongjol" since the original Barangay does not exist, LGU Certification attached.

A.1 ☒ Certificate of Reasonableness of Cost Estimate

by RD Virgilio C. Eduarte dated

05/07/2024

**B. PER PLANNING SERVICE EVALUATION**

B.1 ☒ **PROJECT MODIFICATION ON PROJECT DESCRIPTION**

B.1.1 ☒ Typographical Error/s

B.1.3 ☐ Change in Station Limits

B.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 Targets

B.2.3 ☐ Change in Component Amount

B.2.2 ☐ Change in Scope of Work

B.2.3.1 ☐ Addition of Component (including excess amount)

B.2.3.2 ☐ Deletion of Component

B.2.3.3 ☐ Movement of Funds between Components

**DPWH - OSEC  
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JUN 05 2024  
By: \_\_\_\_\_ Time: \_\_\_\_\_  
Control No. 24-09108  
IDTS No. 08466

**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 EVALUATED**

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):

No changes to targets and scope. Certificate of Availability of Allotment (CAA) 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 ☒ Secretary

E.2 ☐ Undersecretary for Operations

☒ Recommended for Approval  
Remarks:

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



**JUN 06 2024**  
**MEMORANDUM**

**FOR :** **Secretary MANUEL M. BONOAN**  
DPWH Central Office  
Bonifacio Drive, Port Area, Manila

This refers to the Memorandum dated May 07, 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 Description					
UACS No: 300219102533000 Project ID: P00844598LZ					
<del>CONVERGENCE AND SPECIAL SUPPORT PROGRAM</del>  Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities			<del>CONVERGENCE AND SPECIAL SUPPORT PROGRAM</del>  Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities		
<del>Construction of Sagñay River Flood Mitigation Structure along Barangay Turague and Barangay <u>Minangdongjol</u>, Sagñay, Camarines Sur</del>			Construction of Sagñay River Flood Mitigation Structure along Barangay Turague and Barangay <u>Minadongjol</u> , Sagñay, Camarines Sur		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Flood Mitigation Structure – <del>551</del> lineal meters	175.136 / Lineal Meters	96,500.000	CW1 – Construction of Flood Mitigation Structure  – 551 lineal meters ✓	175.136 / Lineal Meters	96,500.000
EAO –		3,500.000	EAO –		3,500.000
Total:		100,000.000	Total:		100,000.000
Justifications provided by the requesting Implementing Office:					
<ul style="list-style-type: none"><li>• Correction in the barangay name from "Minangdongjol" to "Minadongjol".</li><li>• Attached are the certification from the Municipality of Sagñay, Camarines Sur. //</li><li>• Attached are the accomplished form for Project Modification Request, Certificate of Reasonableness, Geotagged Photos, Certificate of Availability of Fund, Program of Works with Detailed Unit Price Analysis, Approved DED Plans, DPWH Annual Infrastructure Program (Based on GAA), Certification from LGU and other pertinent documents to support the said request</li></ul>					





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DPWH Central Office  
Bonifacio Drive, Port Area, Manila

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Project Description					
UACS No: <del>300219102533000</del> Project ID: <del>P00844598LZ</del>					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM  Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities			CONVERGENCE AND SPECIAL SUPPORT PROGRAM  Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - <del>SIPAG</del> - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities		
Construction of Sagñay River Flood Mitigation Structure along Barangay Turague and Barangay <u>Minangdongjol</u> , Sagñay, Camarines Sur			Construction of Sagñay River Flood Mitigation Structure along Barangay Turague and Barangay <u>Minadongjol</u> , Sagñay, Camarines Sur		
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EAO –		3,500.000	EAO –		3,500.000
Total:		100,000.000	Total:		100,000.000
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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: P00844598LZ

Department of Public Works and Highways  
Office of the Secretary



WIN4XY00251

*subject to further cost verification*  
*NOTED.*  
*[Signature]*  
*6/6*

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Assistant Secretary for Regional Operations  
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**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

05/25/24  
3.3 KCS/NDB/RRB  
Project ID: P00844598LZ





May 7, 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 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:

As per GAA/Original			As Modified		
UACS: <b>300219102533000</b> Project ID: <b>P00844598LZ</b>					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM			CONVERGENCE AND SPECIAL SUPPORT PROGRAM		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities			Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities		
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Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Flood Mitigation Structure – 551 lineal meters	175.136  / Lineal meters	96,500.000	CW1 – Construction of Flood Mitigation Structure – 551 lineal meters	175.136  / Lineal meters	96,500.000
EAO –		3,500.000	EAO –		3,500.000
Total:		100,000.000	Total:		100,000.000
<b>Justification:</b> <ul style="list-style-type: none"><li>• Correction in the barangay name from "Minangdongjol" to "Minadongjol".</li><li>• Attached is the certification from the Municipality of Sagñay, Camarines Sur.</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 HLB/KER/CRHC/HPMP