ë

*	Projec	ct Modification of A	llotment und	er the GAA Requ	uest Evaluation	Form		
				Dat	te of Evaluation	1:	04/17/2024	
	P/A/P1(0	001, 002, CSSP, LP	'):		Appropriation Source:	FY 20	24 GAA	
	CONVERGENCE AN	D SPECIAL SUPPORT	PROGRAM		UACS:	30022	1106080000	
	P/A/	P 2 (Program):			Project ID:	P0084	5655LZ	
	Basic Infras	tructure Program (BIF	P)		Region:	Region	v	-
		3 (Sub-Program):		_	Implementing Office:		ines Norte Distriering Office	ict
P - Access Roads	Appropriation (Php):		100,0	000,000				
Project per GA/	12							
Implementing	ad, Barangay Ilaya, St	a Elena, Camarines N ngay Ilaya" in Sta. Ele			of location to 10			
Office Justification:	,	neu).	na, canannes	Norte. Correction	of location to "B	arangay Pa	tag-Ilaya" (LGU	
A.1 Ce	rtificate of Reasonable st Estimate	ness of by	1		dated			I
	S SERVICE EVALUAT						DDIAIL	
<u> </u>						SHER.	ECI	I-OSE
	OJECT MODIFICAT		ESCRIPTION		**			
B.1.1	Typographical Erro Change in Location	55	B.1.3	Change in	Station Limits	N	APR	2 6 2024
B.1.2	locations only)	The non-existent	B.1.4	Addition/	Deletion of Word	s 🚮	1	
B.2 PR	OJECT MODIFICATI	ON/ADJUSTMENTS	ON PROJEC	T COMPONENTS		By:	rol No	NI-OGC
B.2.1	Change in Targets			mponent Amount			No.	OSACE
B.2.2	Change in Scope of	f Work B.2.3.1	Add	ition of Componen	nt (including exce	ss amount)		
		B.2.3.2		etion of Componen				
DECHITART		B.2.3.3	Mov	ement of Funds b	etween Compone	nts		
	TER MODIFICATION			90 2				
C.2 Componer		lenys						
COMP	SCOPE OF	WORK		TARGET		INCR		
COMP	FROM	то	FROM		то	DECREA Unit Cost	SE (%) Target	
CW1					-			
CW1 CW2								
	and the second s							
CW2		dense in the second sec						
CW2 CW3 ROW								
CW2 CW3 ROW)WED as per the GAA	Provisions						
CW2 CW3 ROW D.1 ALL	OWED as per the GAA							
CW2 CW3 ROW D.1 ALL D.2 NOT	ALLOWED as per the	GAA Provisions						
CW2 CW3 ROW D.1 ALL D.2 NOT D.3 Remarks (t	ALLOWED as per the o be filled-up by Plann	GAA Provisions	d. No changes	to targets.				
CW2 CW3 ROW D.1 ALL D.2 NOT D.3 Remarks (t	ALLOWED as per the	GAA Provisions	d. No changes	to targets.		-	^	
CW2 CW3 ROW D.1 ALL D.2 NOT D.3 Remarks (t	ALLOWED as per the o be filled-up by Plann	GAA Provisions	d. No changes	to targets.	\cap	1	A	ha

E. Approving Authority as per latest Approved Guidely on Modification of Allotment under the GAA E.1 ✓ Secretary

> Recommended for Approval Remarks:

E.2

Undersecretary for Operations

MARIA CATALINA E CABRAL, Ph.D., CESO I

Undersecretary for Planning and PPP Services



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Manila



FOR : MANUEL M. BONOAN Secretary This Department

This refers to the memorandum dated March 1, 2024 of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the request of **District Engineer Edwin A**. **Bermal – Camarines Norte District Engineering Office**, for the approval of the **Modification** of the project under FY 2024 General Appropriation Act (GAA), to wit:

- Public Bullain	80000 Z rt Program IP) - Access Roads	Basic Infrastru	As Modified	
P00845655L Special Suppo e Program (BI m the Nationa Public Buildin	80000 Z rt Program IP) - Access Roads	Convergence a Basic Infrastru		port Program
Special Suppo e Program (BI m the Nationa Public Buildin	rt Program IP) - Access Roads	Basic Infrastru		port Program
e Program (BI m the Nationa Public Buildin	(P) - Access Roads	Basic Infrastru		port Program
- Public Bullain	IP) - Aceess Roads I Road/s leading Igs/ Facilities	Basic Infrastru		
		incomerce anter of 1	cture Program (Bridges from the or/ Strategic Pub	National Road/c
ad, Barangay . Phase 1)	<i>Ilaya</i> , Sta Elena,	Construction of Sta Elena, Carr	f Road, Baranga Jarines Norte (Pl	y <u>Patag-Ilaya</u> , hase 1) =
Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost	Allocation (P'000)
0,625.000 / ane Km	99,000.00	CW1 – Concstruction of Concrete Road– 4.8 Lane Km	20,625.000 / Lane Km	99,000.00 u/k
	1 000 00	F40	1	1,000.00
		a loss of the second	A Description of the second	
	100,000.00	Tot	al:	100,000.00
the Accomplis Vorks (POW), al Infrastructur	shed Form for Proj Approved Detailed	te. (pls. see atta ect Modification l Engineering De	Request, Appro	on)" ived ficial
El	(P'000) 0,625.000/ ane Km Brgy. Ilaya in t Ilaya, Sta. Elec the Accomplis Vorks (POW), al Infrastructur	(P'000) (P'000) 99,000.00 99,000.00 1,000.00 100,000.00 Brgy. Ilaya in the municipality of Ilaya, Sta. Elena, Camarines Nor the Accomplished Form for Proj Vorks (POW), Approved Detailed al Infrastructure Program (Based	Unit Cost (P'000) Allocation (P'000) Physical Target 0,625.000/ ane Km 99,000.00 CW1 – Concstruction of Concrete Road— 4.8 Lane Km 1,000.00 EAO – 100,000.00 Tot Brgy. Ilaya in the municipality of Sta. Elena, Cam Ilaya, Sta. Elena, Camarines Norte. (pls. see attact the Accomplished Form for Project Modification Vorks (POW), Approved Detailed Engineering De al Infrastructure Program (Based on General April	Unit Cost (P'000) Allocation (P'000) Physical Target Unit Cost (P'000) 0,625.000/ ane Km 99,000.00 CW1 – Concstruction of Concrete Road– 4.8 Lane Km 20,625.000 1,000.00 EAO –

Page 2 of 2 Construction of Road, Barangay Patag-Ilaya, Sta Elena, Camarines Norte (Phase 1), P0084565512

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

2.33.0 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

This Department

3.3 KCS/NDB/RRB Project ID: P00845655LZ

Department of Public Works and Highways Office of the Secretary



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	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE V Old Airport Road, Barangay 40, Cruzada, Legazpi City
March 1, 2024	BAGONG PILIPINAS
MEMORANDUM	DEPARTMENT OF FUEL WORKS AND HIGH WAYS
FOR :	Secretary MANUEL M. BONOAN Department of Public Works and Highways Monte 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 1st Legislative District for Camarines Norte District Engineering Office Implementation

Forwarded is the Memorandum dated February 12, 2024 of District Engineer Edwin A. Bermal, Camarines Norte District Engineering Office, submitting the proposed modification of the project under Convergence and Special Support Program - Basic Infrastructure Program (BIP)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 Norte District Engineering Office implementation to wit:

	s per GAA/Original			As Modified	
Project Description UACS:	30022110608000	6			
Project ID: P00845655LZ					the second s
Convergence and Specia Basic Infrastructure Prog from the National Road/s Buildings/ Earlitics	Rain (RID) Accord Des	ds and/or Bridges ateolc Public	Convergence and Specia Basic Infrastructure Prog	Ram (RID) Acress Re-	ids and/or Bridge
arendingay receites			from the National Road/s Buildings/ Facilities	s leading to Major/ Str	ategic Public
Construction of Road, Ba (Phase 1) ···	rangay <i>Ilaya,</i> Sta Eler	a, Camarines Norte	Construction of Road, Ba Camarines Norte (Phase	rangay <i>Patag-Ilaya,</i> 1)	Sta Elena,
Physical Target	Do to co			-/	
	Unit Cost (P'000)	Allocation (P000)	Physical Target	Unit Cost	Allocation
CW1-	20,625,00	99,000.00	CW1-	(1000)	(12000)
Construction of Concrete Road 4.80 Lane Km	/ Lane Km		Construction of Concrete Road	20.625.00 / Lane Km	99,000.0
AO-	the second s	the set of	-4.80 Lane Km		
and the second	The second	1,000.00	EAO-		
	Total	100,000.00		Tabal	1,000.00
ustification:				E SUBJER	LENG UNDER GER
a name (ABdD) and A.T		- CA	the second s	Total	100,000.

Website: www.dpwh.gov.ph Tel. No.: (052) 201-13-01 Modification Request for Project included under the FY 2024 GAA (RA 11975) within Camarines Norte 1st Legislative District for Camarines Norte District Engineering Office Implementation

Page 2 of 2

Attached are the 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 of relevant road section, and other supporting documents in support of the request.

For favorable consideration.

VIRGILIO C. EDUARTE, CESO III Regional Director

R05.1/JCJ/KER/CRHC/HPMP

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES NORTE DISTRICT ENGINEERING OFFICE Daet, Camarines Norte, Region V



191912

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MEMORANDUM

February 12, 2024

FOR : Director VIRGILIO C. EDUARTE, CESO III Regional Office No. V

ATTENTION : Engr. HARLEY PETER M. PARAS OIC Chief, Planning and Design Division

SUBJECT : Modification Request for Project (P00845655LZ) included under FY 2024 DPWH Infrastructure Program Based on GAA, R.A. 11975

Respectfully submitted herewith for your consideration and approval is the request for modification under Convergence and Special Support Program - Basic Infrastructure Program (BIP) -Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities included under FY 2023 Infrastructure Program based on General Appropriations Act, R.A. 11975 to be implemented by the Camarines Norte DEO as

fied) Physical Tary Target Un	get/ it ices: (= 100
Target Un	get/ it Cost (= 100
	a
Major/ Stra	tegic Public
	kie. Sta Elena,
et Univ	Component Cost
f mare	99,000,000.00
	1,000,000.00
and a second second second	100,000,000,00
	et Unit Lane Kim

Attached are accomplished Evaluation Form for Modification, Approved Program of Works and other supporting documents in support to the request.

Favorable action hereon is earnestly requested for prompt project procurement and implementation.

EDWIN A. BERMAL **District Engineer**

R05.12.1 CJSH/CER/EAB



Website: www.dpwh.gov.ph Tel. No(s).:(054) 571 2203/ Local : 55023

the second statement of the se	Form for Project Modification Request						
1. REGIO.J	2. DEO	A. GENERAL					
Region V			3. LEGISLATIVE DISTRICT				
	Camarines Norte District Enginee	ering Office	Camarines Norte 1st L	egislative District			
A LIACS MURICIAL	B. ORIGINAL PROJECT		C. PROPOSED REVIS	SED PROJECT			
300221106080000	nt Code Structure as defined in GAA)						
5. Project Id							
P00845655LZ							
6. Project Category							
Convergence and S	pecial Support Program						
7. Sub-Program (P/A)							
BIP Access Roads	and/or Bridges from the National Road,	/s leading to Major/ Strat	eric Dublis Dullation (r. 101				
			-and r done buildings/ racinties	5			
8. Operating Unit		18. Operatin	g Unit (Change subject to DBM app				
	District Engineering Office	Camarine	S Norte District Engineering	Office			
9. Type of Work (Enter	Oetails for all Components below)		Vork (Enter Details for all Componer				
Component ID P00845655LZ CW	Type of Work	Componen					
5444 H	WINDS. OF CANC KE	P00845655L	Z CW1# Construction of C	oncrete Road			
P00845655LZ EAO	¢	P00845655L	Z EAO				
	ION (esseconded in GAA) d, Barangay Ilaya, Sta Elena, Camarines I	Norte Constructio	DESCRIPTION (of the revised proje n of Road, Barangay Patag-Ilay	a, Sta Elena, Camarines No			
Construction of Road		20. PROJECT E Norte Construction (Phase 1)	DESCRIPTION (of the revised proje n of Road, Barangay Patag-Ilay	a, Sta Elena, Camarines No			
Construction of Road (Phase 1)	d, Barangay Ilaya, Sta Elena, Camarines I	21. REVISED ES 100.000 (Squal to, c	n of Road, Barangay Patag-Ilay	(To be obtained from Financial ent office)			
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Form for Modification Request

14. PROJECT WORK LOCATION	V (Must be defined in strict accordance with		T WORK LOCATION	Must be defined in strik	of accordance with DO 55 5	ories
Brgy. Ilaya, Sta. Elena, Can	narines Norte		lag İlaγa, Sta. Elena,		an do-1 and share)	
Start X Start Y	~ End X End Y	SITE 1 Start X Start Y	14.06709 122.32759	End X End Y	14.07725 122.83017	
Start X Start Y 15. ROAD CLASSIFICATION (if a) N/A	End X End Y	SITE 2 Start X Start Y 26. ROAD CI N/A	14.06757 122.33495 ASSIFICATION (if app	End X End Y	14.07084 122.34024	
16. IMPLEMENTING OFFICE (Re Comarines Norte District Eng 17. PROJECT IMPLEMENTATION Planned Start Date		project) project) Camarines	Norte Ortrict Engin	sering Office		3
31. PROJECT IMPACT ANALYSIS	D. ATTACH	29. OVERLAF	TYES	THE REPORT OF THE	WARRANTY?	

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

□ NO □ YES □ N/A

32. TECHNICAL JUSTIFICATION (Buploks in datail in Builder point, format) minimum of 2 points)

There was a change in the project title due to following : There is no Brgy. Ilaye in the municipality of Sta. Elena, Camarines Norte Instead it is Brgy. Patag Ilaya, Sta. Elena, Camarines Norte (pls. see attached Cartification).

33. GEOTAGGED PHOTOS SUBMITTED

🗆 NO 🖾 YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

Name:	112	EPARED BY:	
Office:	CARMELA OXS. HERNANDEZ Camarines Norte District Engineering Office	Position: Date:	ENGINEER II
36. REVIE	WED BY DISTRICT OFFICE (If Required)	The second s	February 12, 2024 8. REVIEWED BY REGIONAL OFFICE
Name: Position Date:	CARMEN A. ROXAS Chief, Plauning and Design Section February 12, 2024	Name: Position Date:	HARILEY PET M. PARAS
36. RECOMM	IENDED BY DISTRICT OFFICE (If Required)		ECOMMENDED BY REGIONAL OFFICE
Name: Position	EOWINA. VERMAL A District Engineer	Name: Position	VIRGINO - EDUARTE, CESO III Refional Director

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