

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

Date of Evaluation: 04/17/2024

<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>	300221106080000
<b>P/A/P 2 (Program):</b>	<b>Project ID:</b>	P00845655LZ
Basic Infrastructure Program (BIP)	<b>Region:</b>	Region V
<b>P/A/P 3 (Sub-Program):</b>	<b>Implementing Office:</b>	Camarines Norte District Engineering Office
BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	<b>Appropriation (Php):</b>	100,000,000

Name of Project per GAA:

Construction of Road, Barangay Ilaya, Sta Elena, Camarines Norte (Phase 1)

Implementing  
A Office Justification  
for Modification:

There is no "Barangay Ilaya" in Sta. Elena, Camarines Norte. Correction of location to "Barangay Patag-Ilaya" (LGU Certification attached).

A.1 ☐ Certificate of Reasonableness of Cost Estimate by \_\_\_\_\_ dated \_\_\_\_\_**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/sB.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

**DPWH - OSEC  
RECEIVED**  
APR 24 2024  
By: \_\_\_\_\_ Time: \_\_\_\_\_  
Control No. \_\_\_\_\_  
IDTS No. \_\_\_\_\_

**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 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. No changes to targets.

Evaluated By:

ALEX G. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LANES, 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



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



APR 25 2024  
MEMORANDUM

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:

As per GAA/Original			As Modified		
Project Description					
UACS: <b>300221106080000</b> Project ID: <b>P00845655LZ</b>					
Convergence and Special Support Program			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			Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Road, Barangay <u>Ilaya</u> , Sta Elena, Camarines Norte (Phase 1)			Construction of Road, Barangay <u>Patag-Ilaya</u> , Sta Elena, Camarines Norte (Phase 1)		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Concrete Road – <b>4.80 Lane Km</b>	<b>20,625.000/ Lane Km</b>	99,000.00 ✓	CW1 – Construction of Concrete Road – <b>4.8 Lane Km</b> <b>P41.2 M/k</b>	<b>20,625.000 / Lane Km</b>	99,000.00 ✓
EAO –		1,000.00 ✓	EAO –		1,000.00 ✓
<b>Total:</b>		100,000.00	<b>Total:</b>		100,000.00
Justification:					
<ul style="list-style-type: none"><li>There is no Brgy. Ilaya in the municipality of Sta. Elena, Camarines Norte instead it is Brgy. Patag Ilaya, Sta. Elena, Camarines Norte. (pls. see attached Certification)"</li><li>Attached are the Accomplished Form for Project Modification Request, Approved Program of Works (POW), Approved Detailed Engineering Design (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos, and other supporting documents in support of the request.</li></ul>					



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.

  
**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



WIN4XY00167



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



**BAGONG PILIPINAS**

March 1, 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 1st Legislative District for Camarines Norte District Engineering Office Implementation**

Forwarded is the Memorandum dated February 12, 2024 of District Engineer Edwin A. Bernal, 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:

<i>As per GAA / Original</i>			<i>As Modified</i>		
Project Description					
UACS: 300221106080000					
Project ID: P00845655LZ					
Convergence and Special Support Program			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			Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Road, Barangay <i>Ilaya</i> , Sta Elena, Camarines Norte (Phase 1)			Construction of Road, Barangay <i>Patag-Ilaya</i> , Sta Elena, Camarines Norte (Phase 1)		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1- Construction of Concrete Road	20,625.00 / Lane Km	99,000.00	CW1- Construction of Concrete Road	20,625.00 / Lane Km	99,000.00
-4.80 Lane Km			-4.80 Lane Km		
EAO-		1,000.00	EAO-		1,000.00
Total		100,000.00	Total		100,000.00
Justification:					
There was a change in the project title due to the following:					
<ul style="list-style-type: none"><li>There is no Brgy. Ilaya in the municipality of Sta. Elena, Camarines Norte instead it is Brgy. Patag Ilaya, Sta. Elena, Camarines Norte. (pls. see attached Certification).</li></ul>					

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





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



February 12, 2024

**MEMORANDUM**

**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

FROM (As per GAA)					TO (As Modified)				
UACS/ Project ID	Name/Location of Project Thrust/Type of Work	Physical Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/Location of Project Thrust/Type of Work	Physical Target/ Target Unit	Cost (P '000)		
300221106080000 / P00845655LZ									
Convergence and Special Support Program - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities									
Project:		Construction of Road, Barangay <del>Itay</del> , Sta Elena, Camarines Norte (Phase 1)			Project:		Construction of Road, Barangay <del>Itay</del> , Sta Elena, Camarines Norte (Phase 1)		
Component:	Type of Work:	Target	Unit	Component Cost	Component	Type of Work:	Target	Unit	
CW1	Construction of Concrete Road	4.80	Lane Km	99,000,000.00	CW1	Construction of Concrete Road	4.80	Lane Km	
EAD				1,000,000.00	EAD			1,000,000.00	
TOTAL				100,000,000.00	TOTAL			100,000,000.00	
REMARKS/JUSTIFICATION:									
There was a change in the project title due to following : There is no Brgy. Itay in the municipality of Sta. Elena, Camarines Norte instead it is Brgy. Roteg Itay, Sta. Elena, Camarines Norte ( pls. see attached Certification).									

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 CJSB/CER/EAB



# Form for Project Modification Request

## A. GENERAL

1. REGION

2. DEO

3. LEGISLATIVE DISTRICT

Region V

Camarines Norte District Engineering Office

Camarines Norte 1st Legislative District

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

300221106080000

5. Project Id

P00845655LZ

6. Project Category

Convergence and Special Support Program

7. Sub-Program (P/A/P)

BIP Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities

8. Operating Unit

Camarines Norte District Engineering Office

9. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

P00845655LZ CW1

CONVT. OF CONC ROAD

P00845655LZ EAO

18. Operating Unit (Change subject to DBM approval)

Camarines Norte District Engineering Office

19. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

P00845655LZ CW1

Construction of Concrete Road

P00845655LZ EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Road, Barangay Ilaya, Sta Elena, Camarines Norte (Phase 1)

20. PROJECT DESCRIPTION (of the revised project)

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

11. ALLOTMENT (P '000) (as recorded in GAA)

100,000

21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)

100,000

22. CAF (To be obtained from Financial Management office)

☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

P00845655LZCW1

P00845655LZEAO

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

P00845655LZCW1

4.80

Lane Km

P00845655LZEAO

13. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost (P '000)

Target Unit Cost (P '000/Target Unit)

P00845655LZCW1

99,000.00

-

P00845655LZEAO

1,000.00

-

24. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost (P '000)

Target Unit Cost (P '000/Target Unit)

P00845655LZCW1

99,000.00

20,625.00

P00845655LZEAO

1,000.00

-

## Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Brgy. Ilaya, Sta. Elena, Camarines Norte

Start X  
Start Y

End X  
End Y

Start X  
Start Y

End X  
End Y

15. ROAD CLASSIFICATION (if applicable)

N/A

16. IMPLEMENTING OFFICE (Record the implementing Office of the original project)

Camarines Norte District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date      Planned End Date

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and MVUC)

Brgy. Patag Ilaya, Sta. Elena, Camarines Norte

SITE 1

Start X      14.06709      End X      14.07726  
Start Y      122.32759      End Y      122.33017

SITE 2

Start X      14.06757      End X      14.07084  
Start Y      122.33495      End Y      122.34024

26. ROAD CLASSIFICATION (if applicable)

N/A

27. IMPLEMENTING OFFICE (Record the implementing Office of the proposed revised project)

Camarines Norte District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date      Planned End Date  
April 1, 2024      January 26, 2025

29. OVERLAP?

☒ NO      ☐ YES

30. UNDER WARRANTY?

☒ NO      ☐ YES

### D. ATTACHMENTS & JUSTIFICATIONS

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

☐ NO      ☐ YES      ☐ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bulletpoint format; minimum of 2 points)

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

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO      ☒ YES

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

☐ NO      ☒ YES



# Form for Project Modification Request

## 35. PREPARED BY:

Name: CARMELA LOY S. HERNANDEZ  
Office: Camarines Norte District Engineering Office

Position: ENGINEER II  
Date: February 12, 2024

## 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: CARMEN A. ROXAS  
Position: Chief, Planning and Design Section  
Date: February 12, 2024

## 38. REVIEWED BY REGIONAL OFFICE

Name: HARLEY PETER M. PARAS  
Position: Chief, Planning and Design Division  
Date:

## 36. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: EDWIN A. BERMAL  
Position: District Engineer  
Date: February 12, 2024

## 39. RECOMMENDED BY REGIONAL OFFICE

Name: VIRGILIO L. EDUARTE, CESO III  
Position: Regional Director  
Date: