

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation: 06/11/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	UACS:	300225102074000
P/A/P 2 (Program):	Project ID:	P00846111LZ
Basic Infrastructure Program (BIP)	Region:	Region V
P/A/P 3 (Sub-Program):	Implementing Office:	Albay 3rd District Engineering Office
BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities	Appropriation (Php):	100,000,000

Name of Project per GAA:

Construction of Nasisi River Flood Mitigation Structure, Barangay Nabonoton, Ligao City, Albay

Implementing
A Office Justification
for Modification:

Typographical error in the project name, from "Barangay Nabonoton" to "Barangay Nabonton" (LGU Certification attached).

A.1 ☐ Certificate of Reasonableness of Cost Estimate by _____ dated _____

B. PER PLANNING SERVICE EVALUATION

B.1 ☒ PROJECT MODIFICATION ON PROJECT DESCRIPTIONB.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 COMPONENTSB.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

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):

Local FC Project designed with steel sheet piles.

Certificate of Availability of Funds (CAF) and Project Impact Analysis (PIA) attached. No changes to targets.

Evaluated By:

ALEX S. 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 ☒ SecretaryE.2 ☐ Undersecretary for Operations☒ Recommended for Approval
Remarks: _____MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning and PPP ServicesDPWH - OSEC
RECEIVED
AUG 06 2024
By: _____ Time: _____
Control No. 24-13056
IBTS No. 12064



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



AUG 06 2024

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary
This Department

This refers to the memorandum dated **March 1, 2024**, of **DPWH Region V, Regional Director VIRGILIO C. EDUARTE, DPWH**, endorsing the request of **District Engineer CORNELIO J. RELATIVO, JR., DPWH Albay 3rd DEO**, 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: 300225102074000 Project ID: P00846111LZ Convergence and Special Support Program Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Nasisi River Flood Mitigation Structure, Barangay Nabonoton , Ligao City, Albay			UACS: 300225102074000 Project ID: P00846111LZ Convergence and Special Support Program Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Nasisi River Flood Mitigation Structure, Barangay Nabonton , Ligao City, Albay		
Physical Target	Unit Cost (P '000)	Allocation (P '000)	Physical Target	Unit Cost (P '000)	Allocation (P '000)
CW1- Construction of Flood Mitigation Structure - 659.86 Lineal meters	150.032 / Lineal meters	99,000.00	CW1- Construction of Flood Mitigation Structure - 659.86 Lineal meters	150.032 / Lineal meters	99,000.00
EAO -		1,000.00	EAO -		1,000.00
Total:		100,000.00	Total:		100,000.00
Justifications based on the attachments submitted by the Implementing Office: <ul style="list-style-type: none">• The adjustment in the new title was due to a typographical error of the barangay listed in the project title.• The are no existing records of such Barangay "Nabonoton" in the City of Ligao. Existing records from the City Government of Ligao show that the correct barangay is Barangay Nabonton.• Prioritized channel with huge volume of volcanic materials during occurrences of typhoon.					
Attached are the following supporting documents: <ul style="list-style-type: none">• Certification of LGU, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Design Plan.					

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 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

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



AUG 06 2024

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary
This Department

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As per GAA/Original			As Modified		
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Justifications based on the attachments submitted by the Implementing Office: <ul style="list-style-type: none">• The adjustment in the new title was due to a typographical error of the barangay listed in the project title.• The are no existing records of such Barangay "Nabonoton" in the City of Ligao. Existing records from the City Government of Ligao show that the correct barangay is Barangay Nabonton.• Prioritized channel with huge volume of volcanic materials during occurrences of typhoon.					
Attached are the following supporting documents: <ul style="list-style-type: none">• Certification of LGU, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Design Plan.					



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 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: P00846111LZ



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



March 01, 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 under the FY 2024 GAA (RA 11975) for Albay 3rd District Engineering Office Implementation**

Forwarded is the memorandum dated **February 23, 2024**, of OIC-District Engineer Cornelio J. Relativo, Jr., Albay 3rd District Engineering Office, submitting the proposed modification of the project under Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities, included in FY 2024 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11975, for Albay 3rd District Engineering Office implementation, to wit:

As per GAA/Original			As Modified		
Project Description			Project Description		
UACS: 300225102074000 Project ID: P00846111LZ Convergence and Special Support Program Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities			Convergence and Special Support Program Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities		
Construction of Nasisi River Flood Mitigation Structure, Barangay Nabonoton , Ligao City, Albay			Construction of Nasisi River Flood Mitigation Structure, Barangay Nabonton , Ligao City, Albay		
Physical Target	Unit Cost (P '000)	Allocation (P '000)	Physical Target	Unit Cost (P '000)	Allocation (P '000)
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EAO –		1,000.00	EAO -		1,000.00
Total:		100,000.00	Total:		100,000.00
Justification: *The adjustment in the new title was due to a typographical error of the barangay listed in the project title. *The are no existing records of such Barangay “Nabonoton” in the City of Ligao. Existing records from the City Government of Ligao show that the correct barangay is Barangya Nabonton. *Prioritized channel with huge volume of volcanic materials during occurrences of typhoon.					



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 3RD DISTRICT ENGINEERING OFFICE
Paulog, Ligao City, Region V



23 February 2024

MEMORANDUM

FOR : **UNDERSECRETARY ROBERTO R. BERNARDO, CESO I**
Undersecretary for Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

ATTENTION : **ASSISTANT SECRETARY CONSTANCE A. LLANES, JR., CESO III**
Assistant Secretary for Planning Service

THRU : **VIRGILIO C. EDUARTE, CESO III**
Regional Director
DPWH, Regional Office V
Old Airport Road, Brgy. 40 Cruzada, Legazpi City

HARLEY PETER M. PARAS
OIC-Chief, Planning and Design Division

SUBJECT : **Request for Approval of Modification for FY 2024 DPWH Infrastructure Program under the Republic Act No. 11975 General Appropriations Act (GAA) to be Implemented in Albay 3rd District Engineering Office (DEO)**

Respectfully submitted herewith for your consideration and approval is the request for modification for the FY 2024 Infrastructure Projects to be implemented by the Albay 3rd DEO as listed below to wit:

FROM		TO		REMARKS/ JUSTIFICATION
Name of Project/Location	Allocation (Php '000)	Name of Project/Location	Programmed Amount (Php '000)	
1. (P00846111LZ) Construction of Nasisi River Flood Mitigation Structure, Barangay Nabonoton, Ligao City, Albay	100,000	1. (P00846111LZ) Construction of Nasisi River Flood Mitigation Structure, Barangay Nabonton , Ligao City, Albay	100,000	a) The adjustment in the new title was due to a typographical error of the barangay listed in the project title. b) There are no existing records of such Barangay "Nabonoton" in the City of Ligao. Existing records from the City Government of Ligao show that the correct barangay is Barangay Nabonton. c) Prioritized channel with huge volume of volcanic materials during occurrences of typhoon
Physical Target - 659.86 Lineal meters		Physical Target - 659.86 Lineal meters		