Control No: V-014

Construction of Nasisi River Flood Mitigation Structure, Barangay Nabonoton, Ligao City, Albay Implementing Office Justification for Modification: Typographical error in the project name, from "Barangay Nabonoton" to "Barangay Nabonton" (LGU Certification for Modification: A.1 Chertificate of Reasonableness of Cost Estimate by dated 9ER PLANNING SERVICE EVALUATION B.1 Typographical Error/s B.1.3 Change in Station Limits B.1.2 Change In Coston (for non-existent Incations 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 Targets B.2.3.1 Addition of Component (including excess amount) Deletion of Component B.2.3.3 Movement of Funds between Components RESULTANT AFTER MODIFICATION CONP TOPOGE OF WORK TARGET INCREASE DECREASE (%) DECREASE (%) DECRE
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P/A/P 3 (Sub-Program): Implementing Office: Alby 3rd District Engineering Office: BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities: Appropriation (Php): 100,000,000 Project per GAA:
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C.2 Component/s: COMP SCOPE OF WORK TARGET DECREASE (%) FROM TO FROM TO Unit Cost Target CW1 CW1 CW1 CW1 CW1 CW1 CW1 CW1 CW1 CW1
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COMP DECREASE (%) FROM TO FROM TO Unit Cost Target CW1 Image: Composition of the second o
CW1 Image: Tool of the Cost Target CW2 Image: Tool of the Cost Target CW3 Image: Tool of the Cost Image: Tool of the Cost ROW Image: Tool of the Cost Image: Tool of the Cost AS EVALUATED Image: Tool of the Cost Image: Tool of the Cost D.1 ✓ ALLOWED as per the GAA Provisions D.2 NOT ALLOWED as per the GAA Provisions
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ROW AS EVALUATED D.1 ALLOWED as per the GAA Provisions D.2 NOT ALLOWED as per the GAA Provisions
AS EVALUATED D.1 ✓ ALLOWED as per the GAA Provisions D.2 NOT ALLOWED as per the GAA Provisions
D.1 ALLOWED as per the GAA Provisions D.2 NOT ALLOWED as per the GAA Provisions
D.2 NOT ALLOWED as per the GAA Provisions
D.3 <u>Remarks (to be filled-up by Planning Service):</u>
Local FC Project designed with steel sheet piles.
Certificate of Availability of Funds (CAF) and Project Impact Analysis (PIA) attached. No chappes to targets.
All All Pocked 29
Evaluated By:
CONSTANTE A. LLANES JR./ CESO ITT
Discetor, Planning Service Al- Assistant Secretary, Planning Service
Approving Authority as per latest Approved Guideline on Modification of Allotment under the GAA
Approving Authority as per latest Approved Guideline on Modification of Allotment under the GAA E.1 Secretary
Approving Authority as per latest Approved Guideline on Modification of Allotment under the GAA
Approving Authority as per latest Approved Guideline on Modification of Allotment under the GAA E.1 Secretary E.2 Undersecretary for Operations
CONSTANTE A. LLANES, DR./ CESO fII Assistant Secretary, Planning Service

Undersecretary for Planning and PPP Services



Republic of the Philippines DEPARTMENT OF PUBLC WORKS AND HGHWAYS **OFFICE OF THE SECRETARY** Manila



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AUG 0 6 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 pe	er GAA/Origin	nal		A	s Modified		
		Project I	Description	1	SHOUHEU		
	UACS: 300225102074000			UACS: 300225102074000 Project ID: P00846111LZ			
Convergence and S	Special Support	t Program		Convergence and Special Support Program			
Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities			Mitigatior	Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public			
Construction of Nas Structure, Baranga Albay	sisi River Flood <mark>y Nabonoton</mark> ,	Mitigation Ligao City,	Construct	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	150.032 / Lineal meters	99,000.00	CW1- Constructi Flood Mitig Structure		150.032 / Lineal meters	99,000.00	
- 659.86 Lineal meters			- 659.86 L meters	ineal			
EAO - 1,000.00 EAO -					1,000.00		
100,000 00 Total				100 000 000			
 Justifications based on the attachments submitted by the Implementing Office: 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: Certification of LGU, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Design Plan. 							
2/			Website: ww (s).: 5304-30	w.dpwh.go	v.ph	150 9001	

Construction of Nasisi River Flood Mitigation Structure, Barangay Nabonton, Ligao City, Albay Project ID: P00846111LZ Page 2/2

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

NERIED. BUENO, CESO III Assistant Secretary for Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

RECOMMENDING APPROVAL; Indyut

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:

М. Secretary

Department of Public Works and Highways Office of the Secretary WIN4XY00345





Republic of the Philippines DEPARTMENT OF PUBLC WORKS AND HGHWAYS **OFFICE OF THE SECRETARY** Manila



ISO 9001

SOCOTEC

AUG 0 6 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 p	er GAA/Origin	lar		A		
As per GAA/Original As Modified Project Description						
UACS: 30	00225102074	Innn		200224000		
and a second	00846111LZ	1000	UACS: 300225102074000 Project ID: P00846111LZ			
			FIOJECCID.	P00846111LZ		
Convergence and			Convergence ar	nd Special Support	Program	
Basic Infrastructur	e Program (BIP) - Flood	Basic Infrastruct	ture Program (BIP		
Mitigation Structur	es protecting P	ublic	Mitigation Struct	tures protecting P	ublic	
Infrastructures/Fac	cilities		Infrastructures/	Facilities	ublic	
Construction of Na	sisi River Flood	Mitigation		Nasisi River Flood	Mitigation	
Structure, Baranga	y Nabonoton,	Ligao City,	Structure, Baran	igay Nabonton, I	igao City	
Albay		5 <i>//</i>	Albay	igay nabolicoll, i	igao city,	
Physical Target	Unit Cost (P '000)	Allocation (P '000)	Physical Targe	et Unit Cost (P '000)	Allocation (P '000)	
CW1-	150.032	99,000.00	CW1-	150.032	99,000.00	
Construction of	/ Lineal		Construction of	/ Lineal	99,000.00	
Flood Mitigation	meters		Flood Mitigation	meters		
Structure			Structure	meters		
			원 동생			
- 659.86 Lineal			- 659.86 Lineal			
meters			meters			
EAO -		1,000.00	EAO -		1,000.00	
Total:		100,000.00	Total:	_	100 000 00	
Justifications bas	Sustincations based on the attachments submitted by the Implementing Officer					
The aujustment in the new title was due to a typographical error of the barangay listed in						
the project litte.						
 The are no existing records of such Barangay "Nabonoton" in the City of Ligao. Existing records from the City Covernment of Ligao. 						
records from the City Government of Lidao show that the correct barancay is Paranasy						
nabonicon.					100 105 102 11 1	
	 Prioritized channel with huge volume of volcanic materials during occurrences of typhoon. 					
Attached are the foll	owing supporti	na documents:				
 Certification 	Attached are the following supporting documents: • Certification of LGU, Certificate of Availability of Funds, Program of Works, Detailed Unit					
Drice Analysis	Distribution of Edd, 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:

IOAN

3.3 CPAN/NDB Project ID: P00846111LZ





Republic of the Philippines DEPARTMENT OF PUBLC WORKS AND HGHWAYS **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:

	per GAA/Original		As Modified			
		Project D	Description			
recorded the management of the second s	30022510207400 200846111LZ					
Convergence and Speci	al Support Program		Convergence and Spe	cial Support Program		
Basic Infrastructure Progra protecting Public Infrastruc	m (BIP) - Flood Mitigat tures/Facilities	ion Structures	Basic Infrastructure Prog protecting Public Infrastr	ram (BIP) - Flood Mitigati uctures/Facilities	ion Structures	
Construction of Nasisi R Barangay Nabonoton ,	iver Flood Mitigatior Ligao City, Albay	n Structure,	Construction of Nasisi Barangay Nabonton,	River Flood Mitigation Ligao City, Albay	Structure,	
Physical Target	Unit Cost (P '000)	Allocation (P '000)	Physical Target	Unit Cost (P '000)	Allocation	
					(D. (MM)))	
Construction of Flood Mitigation Structure	150.032 / Lineal meters	99,000.00	CW1- Construction of Flood Mitigation Structure - 659.86 Lineal meters	150.032 / Lineal meters	(P `000) 99,000.00	
CW1- Construction of Flood Mitigation Structure - 659.86 Lineal meters EAO –		99,000.00	Construction of Flood Mitigation Structure			

*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 PUBLC WORKS AND HGHWAYS 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 CONSTANTE 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		то			
Name of Project/Location	Allocation (Php '000)	Name of Project/Location	Programmed Amount (Php '000)	REMARKS/ JUSTIFICATION	
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 	
Physical Target - 659.86 Lineal meters		Physical Target - 659.86 Lineal meters		 correct barangay is Barangay Nabonton. c) Prioritized channel with huge volume of volcanic materials during occurrences of typhoon 	