

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

Date of Evaluation: 04/23/2024

<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>	300225102075000
<b>P/A/P 2 (Program):</b>	<b>Project ID:</b>	P00846112LZ
Basic Infrastructure Program (BIP)	<b>Region:</b>	Region V
<b>P/A/P 3 (Sub-Program):</b>	<b>Implementing Office:</b>	Albay 3rd District Engineering Office
BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities	<b>Appropriation (Php):</b>	100,000,000

**Name of Project per GAA:**

Construction of Nasisi River Flood Mitigation Structure, Barangay Nabonoton, Ligao City, Albay (Phase 2)

Implementing  
A Office Justification  
for Modification:

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

A.1 ☒ Certificate of Reasonableness of  
Cost Estimateby KD VIRGILIO C. EDUMATE datedFEB. 23, 2024**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**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 ProvisionsD.3 Remarks (to be filled-up by Planning Service):

Certificate of Availability of Funds (CAF) attached. No changes to targets.

Evaluated By:

  
ALEX G. BRITE  
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 Services



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



## MEMORANDUM

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

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 3<sup>rd</sup> 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: <del>300225102075000</del> Project ID: <del>P00846112LZ</del>			UACS: <del>300225102075000</del> Project ID: <del>P00846112LZ</del>		
Convergence and Special Support Program			Convergence and Special Support Program		
Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities			Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities		
Construction of Nasisi River Flood Mitigation Structure, Barangay <u>Nabonoton</u> , Ligao City, Albay (Phase 2)			Construction of Nasisi River Flood Mitigation Structure, Barangay <u>Nabonton</u> , Ligao City, Albay (Phase 2)		
Physical Target	Unit Cost (P '000)	Allocation (P '000)	Physical Target	Unit Cost (P '000)	Allocation (P '000)
CW1- Construction of Flood Mitigation Structure	194.118 / Lineal meters	99,000.00	CW1- Construction of Flood Mitigation Structure	194.118 / Lineal meters	99,000.00
-510 Lineal meters			-510 Lineal meters		
EAO -		1,000.00	EAO -		1,000.00
<b>Total:</b>		<b>100,000.00</b>	<b>Total:</b>		<b>100,000.00</b>
Justification: <i>Use of the name.</i>					
<ul style="list-style-type: none"><li>The adjustment in the new title was due to a <u>typographical</u> error of the barangay listed in the project title.</li><li>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.</li><li>Prioritized channel with huge volume of volcanic materials during occurrences of typhoon.</li></ul>					
Attached are the following supporting documents:					
<ul style="list-style-type: none"><li>Certification of LGU, <u>Certificate of Reasonableness of Cost Estimate</u>, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Design Plan.</li></ul>					

*Q*





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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
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Manila



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-510 Lineal meters			-510 Lineal meters		
EAO -		1,000.00	EAO -		1,000.00
<b>Total:</b>		<b>100,000.00</b>	<b>Total:</b>		<b>100,000.00</b>
Justification:					
<ul style="list-style-type: none"><li>The adjustment in the new title was due to a typographical error of the barangay listed in the project title.</li><li>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.</li><li>Prioritized channel with huge volume of volcanic materials during occurrences of typhoon.</li></ul>					
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<ul style="list-style-type: none"><li>Certification of LGU, Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Design Plan.</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 Undersecretary'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:

*subject to further cost validation.*  
  
**MARIA CATALINA E. CABRAL, Ph.D., CESO I**  
Undersecretary for Planning  
and Public-Private Partnership Services

APPROVED/~~DISAPPROVED:~~

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

3.3 GJAN/NDB  
Project ID: P00846112LZ

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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

APPROVED/DISAPPROVED:

**ROBERTO R. BERNARDO, CESO I**

Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

  
3.3 GAN/NDB

Project ID: P00846112LZ

  
09/30/29





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					
UACS: <b>300225102075000</b> Project ID: <b>P00846112LZ</b>					
Convergence and Special Support Program			Convergence and Special Support Program		
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EAO -		1,000.00	EAO -		1,000.00
<b>Total:</b>		<b>100,000.00</b>	<b>Total:</b>		<b>100,000.00</b>
<b>Justification:</b>					
*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.					

Attached are the accomplished Form for Project Modification Request, Approved Programs 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 to the request.

For favorable consideration.

  
**VIRGILIO C. EDUARTE, CESO III**  
Regional Director

R03.1/RPML/KER/CRHC/HPMP



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

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For favorable consideration.

**VIRGILIO C. EDUARTE, CESO III**  
Regional Director

R05.1/RPML/KER/CRHC/HPMP

CLEARANCE			
FROM THRU	INITIAL	DATE	REMARKS
RADD	aw		
CRHC			
HPMP			
RA		9/17/24	



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ALBAY 3<sup>RD</sup> 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. (P00846112LZ) Construction of Nasisi River Flood Mitigation Structure, Barangay Nabonoton, Ligao City, Albay (Phase 2)	100,000	1. (P00846112LZ) Construction of Nasisi River Flood Mitigation Structure, Barangay <b>Nabonton</b> , Ligao City, Albay (Phase 2)	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 – <b>510.00 Lineal meters</b>		Physical Target – <b>510.00 Lineal meters</b>		

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

**CORNELIO J. RELATIVO, Jr.**  
OIC - District Engineer

Attachments:

1. Revised BP 202
2. Certificate of Availability of Fund (CAF)
3. POW/DUPA/ABC
4. Volume Computation/Quantity Calculations
5. Preliminary Plans(A3)
6. Pictures "before" (Geotagged Photographs)
7. Evaluation Modification Form V01-2019 (Updated 2023)
8. Executive Summary
9. Copy of FY 2024 GAA Listing
10. Certificate of Reasonableness
11. (Soft Copy) CD

RO5.11.1/cjsg/JMG/RAM/NDD/CJR Jr