

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

Control No. V-072

Date of Evaluation: 05/24/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	UACS:	300226109838000
P/A/P 2 (Program):	Project ID:	P00846365LZ
Basic Infrastructure Program (BIP)	Region:	Region V
P/A/P 3 (Sub-Program):	Implementing Office:	Camarines Norte Sub-District Engineering Office
BIP - Multi-Purpose Buildings/ Facilities to support Social Services	Appropriation (Php):	3,000,000

## Name of Project per GAA:

Completion of Multi-Purpose Building Mangamagong Elementary School Barangay Mangamagong Phase 2 Daet, Camarines Norte

## A Office Justification for Modification:

Correction of School Name from "Mangamagong Elementary School" to "Mangcamagong Elementary School", as certified by DepEd based on their records (Certification attached). Correction of Name and Location - from "Barangay Mangamagong, Daet, Camarines Norte" to "Barangay Mangcamagong, Basud, Camarines Norte", as certified by Governor Ricarte R. Padilla, Province of Camarines Norte (Certification attached).

A.1 ☒ Certificate of Reasonableness of Cost Estimate

by RD Virgilio C. Eduarte dated

03/20/2024

## 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):

Certificate of Availability of Allotment (CAA) attached.

Evaluated By:

ALEX G. 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  
JUN 18 2024  
By: \_\_\_\_\_ Time: \_\_\_\_\_  
Control No. 24-09828  
IDTS No. 09121



JUN 21 2024  
MEMORANDUM

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
Bonifacio Drive, Port Area Manila



**FOR :** Secretary **MANUEL M. BONOAN**  
This Department

This refers to the Memorandum dated April 05, 2024, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the **Project Modification** requested by **OIC-District Engineer GUILBERT P. ROMERO, Cam Norte Sub-District Engineering**, under the FY 2024 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No.</b> 300226109838000 <b>Project ID:</b> P00846365LZ					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM			CONVERGENCE AND SPECIAL SUPPORT PROGRAM		
Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services			Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services		
Completion of Multi-Purpose Building <u>Mangamagong Elementary School Barangay Mangamagong Phase 2 Daet</u> , Camarines Norte			Completion of Multi-Purpose Building, <u>Mangcamagong Elementary School (Phase 2), Barangay Mangcamagong, Basud</u> , Camarines Norte		
Physical Target	Unit Cost (P)	Allocation (P)	Physical Target	Unit Cost (P)	Estimated Cost (P)
CW1 – Construction of Multi Purpose Building – 1 Number of Buildings	2,970,000.00 / Number of Buildings	2,970,000.00	CW1 – Construction of Multi Purpose Building – 1 Number of Buildings	2,970,000.00 / Number of Buildings	2,970,000.00
EAO –		30,000.00	EAO –		30,000.00
<b>Total:</b>		<b>3,000,000.00</b>	<b>Total:</b>		<b>3,000,000.00</b>
<b>Justifications provided by the requesting Implementing Office:</b>					
<ul style="list-style-type: none"><li>Correction in the Project Description from " Mangamagong Elementary School Barangay Mangamagong Phase 2 Daet" to "Mangcamagong Elementary School (Phase 2), Barangay Mangcamagong, Basud.</li><li>There is typographical error in the name of the school and barangay. The correct name of the school is "Mangcamagong Elementary School" instead of "Mangamagong Elementary School", and the correct name of the barangay is "Mangcamagong" instead of "Mangamagong". <i>DepEd Corb</i></li><li>Furthermore, Barangay Mangcamagong is a non-existent barangay in Daet, Camarines Norte instead; it is located in the municipality of Basud, Camarines Norte (see attached certifications from LGU).</li><li>Attached are the accomplished Modification Form request, Certificate of Reasonableness of Cost Certificate of Availability of Allotment, Program of Works, Geotagged Photos, GIS Location Map, Certifications from LGU and Detailed Engineering Plan.</li></ul>					





JUN 21 2024  
MEMORANDUM

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
Bonifacio Drive, Port Area Manila



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<b>UACS No.</b> 300226109838000 <b>Project ID:</b> P00846365LZ					
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Completion of Multi-Purpose Building <u>Mangamagong Elementary School Barangay Mangamagong Phase 2 Daet</u> , Camarines Norte			Completion of Multi-Purpose Building, <u>Mangcamagong Elementary School (Phase 2), Barangay Mangcamagong, Basud</u> , Camarines Norte		
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<b>Total:</b>		<b>3,000,000.00</b>	<b>Total:</b>		<b>3,000,000.00</b>
<b>Justifications provided by the requesting Implementing Office:</b>					
<ul style="list-style-type: none"><li>• Correction in the Project Description from " Mangamagong Elementary School Barangay Mangamagong Phase 2 Daet" to "Mangcamagong Elementary School (Phase 2), Barangay Mangcamagong, Basud.</li><li>• There is typographical error in the name of the school and barangay. The correct name of the school is "Mangcamagong Elementary School" instead of "Mangamagong Elementary School", and the correct name of the barangay is "Mangcamagong" instead of "Mangamagong".</li><li>• Furthermore, Barangay Mangcamagong is a non-existent barangay in Daet, Camarines Norte instead; it is located in the municipality of Basud, Camarines Norte (see attached certifications from LGU).</li><li>• Attached are the accomplished Modification Form request, Certificate of Reasonableness of Cost Certificate of Availability of Allotment, Program of Works, Geotagged Photos, GIS Location Map, Certifications from LGU and Detailed Engineering Plan.</li></ul>					

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 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

3.3 KCS/NDB/RRB

Project ID: P00846365LZ

Department of Public Works and Highways  
Office of the Secretary



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

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**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

06/09/24  
S.K/S/NDB/RRB

Project ID: P00846365LZ





April 5, 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 Second District for Camarines Norte Sub-District Engineering Office Implementation**

Forwarded is the Memorandum dated March 20, 2024 of OIC-District Engineer Guilbert P. Romero, Camarines Norte Sub-District Engineering Office, Daet, Camarines Norte relative to the proposed modification under CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services, included in FY 2024 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11975, for Camarines Norte Sub-District Engineering Office implementation;

<i>As per GAA/Original</i>			<i>As Modified</i>		
UACS: <b>300226109838000</b> Project ID: <b>P00846365LZ</b>					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM			CONVERGENCE AND SPECIAL SUPPORT PROGRAM		
Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services			Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services		
Completion of Multi-Purpose Building <u><b>Mangamagong Elementary School Barangay Mangamagong Phase 2 Daet</b></u> , Camarines Norte			Completion of Multi-Purpose Building, <u><b>Mangcamagong Elementary School (Phase 2), Barangay Mangcamagong, Basud</b></u> , Camarines Norte		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Multi Purpose Building – 1 Number of Buildings	2,970.000 / Number of Buildings	2,970.000	CW1 – Construction of Multi Purpose Building – 1 Number of Buildings	2,970.000 / Number of Buildings	2,970.000
EAO –		30.000	EAO –		30.000
Total:		3,000.000	Total:		3,000.000
<b>Justification:</b> <ul style="list-style-type: none"><li>• Correction in the Project Description from " Mangamagong Elementary School Barangay Mangamagong Phase 2 Daet" to "Mangcamagong Elementary School (Phase 2), Barangay Mangcamagong, Basud".</li><li>• There is typographical error in the name of the school and barangay. The correct name of the school is "Mangcamagong Elementary School" instead of "Mangamagong Elementary School", and the correct name of the barangay is "Mangcamagong" instead of "Mangamagong".</li><li>• Furthermore, Barangay Mangcamagong is a non-existent barangay in Daet, Camarines Norte instead; it is located in the municipality of Basud, Camarines Norte (see attached certification).</li></ul>					

Attached are accomplished form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Details (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), and other supporting documents in support to the request.

For favorable consideration.

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

R05.1 RCM/KER/CRHC/HPMP



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES NORTE SUB-DISTRICT ENGINEERING OFFICE**  
F. Pimentel Avenue, Daet, Camarines Norte, Region V



March 20, 2024

**MEMORANDUM**

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

**THRU** : **Engr. HARLEY PETER M. PARAS**  
OIC-Chief, Planning and Design Division

**SUBJECT** : **Modification Request for Project Included under the FY 2024 GAA (RA 11975) within CAMARINES NORTE (SECOND DISTRICT) for Camarines Norte Sub-DEO Implementation.**

Respectfully submitted herewith is the proposed modification of project included in FY 2024 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11975, for Camarines Norte Sub-DEO Implementation, to wit:

<i><b>As per GAA/Original</b></i>		<i><b>As Modified</b></i>	
UACS: <b>300226109838000</b> Project ID: <b>P00846365LZ</b> CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services		CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services	
<b>Project Name:</b> Completion of Multi-Purpose Building Mangamagong Elementary School Barangay Mangamagong Phase 2 Daet, Camarines Norte		<b>Project Name:</b> Completion of Multi-Purpose Building, Mangcamagong Elementary School (Phase 2), Barangay Mangcamagong, Basud, Camarines Norte	
<b>Physical Target</b>	<b>Allocation (P)</b>	<b>Physical Target</b>	<b>Allocation (P)</b>
CW1 - Construction of Multi Purpose Building	2,970,000	CW1 - Construction of Multi Purpose Building	2,970,000
<b>-1.00 Number of Buildings</b>		<b>-1.00 Number of Buildings</b>	
EAO	30,000	EAO	30,000
Total:	3,000,000	Total:	3,000,000