P/A/P 1 (001, 002, CSSP, LP):       Appropriation Source:       PY 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         Project per GAA:       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 Managangong Daet, Camarines Norte" to "Barangay Mangcamagong Elementary School", as certified by Confect per GAA:         Completion:       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 Managangong Daet, Camarines Norte" to "Barangay Mangcamagong Elementary.         A.1       Certure of Reasonableneess of Cost elementary B.1.1 E.1.2       PROJECT MODIFICATION ON PROJECT DESCRIPTION       DPWH - OSEC         B.1       Typographical Error/s       B.1.3 Change in Station Limits       JUN 1 8 2024         B.2       PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS       By:       Jim		110		Allotment under the GAA	Date of Evaluation F		
CONVERGENCE AND SPECIAL SUPPORT PROGRAM       UKCS:       300225109838000         PI/AP 2 (Program):       Project DI:	2	P/A/P1	(001, 002, CSSP, 1	LP):	Appropriation		
Batic Infrastructure Program (BIP)       Region:       Region:       Region:         Implementing       Unrelementing       Grammes Note Sub-District         Project per GAA:       Componition       Addition         Complexition:       Office:       Batic Infrastructure Program):       Diffice:         Project per GAA:       Complexition:       Complexition:       Complexition:       Support         Complexition:       Concentration:       Complexition:       Support       Support       Support         Complexition:       Concentration:       Concentration:       Support       Support <td></td> <td>CONVERGENCE AI</td> <td>ND SPECIAL SUPPOR</td> <td>T PROGRAM</td> <td></td> <td>300226109838000</td>		CONVERGENCE AI	ND SPECIAL SUPPOR	T PROGRAM		300226109838000	
PIA/P 3 (Sub-Program):       Under the sub-Dubtic Engineering Office       Contraines Note Sub-Dubtic Engineering Office         BP - Multi-Purpose Building/ Facilities to support Social Services       Appropriation       Office:       Completing Office         Project per GA4:       Completing of Multi-Purpose Building/ Facilities to support Social Services       Appropriation       Office:       Social Services       Appropriation         Project per GA4:       Completion: of Multi-Purpose Building Mangamagong Elementary School Berangay Mangamagong Elementary School 7 as cardinal strump). Control of School Nume from Mangamagong Elementary School 7 as cardinal strump). Control of School Nume from Mangamagong Mangamagong Elementary School 7, as cardinal of Multi-Purpose Building Mangamagong Plase 2 Deck. Comarines Note: a cardinal school. Control Nume from Mangamagong Mangamagong Mangamagong Elementary School 7, as cardinal for Mangamagong Elementary School 7, as cardinal for Multi-Purpose Building Mangamagong Mangamagong Plase 2 Deck. Comarines Note: a cardinal for Multi-Purpose Building Mangamagong Mangamagong Plase 2 Deck. Comarines Note: a cardinal for Multi-Purpose Building Mangamagong Plase 2 Deck Office 1 (School 1 (Schoo		P/A	V/P 2 (Program):		Project ID:	P00846365LZ	
Office:       Engineering office         BIP - Multi-Purpose Buildings/ Facilities to support Social Services       APProject       Anderson         Project per GA:		Basic Infra	astructure Program (E	3IP)	Region:	Region V	
BP - Multi-Purpose Buildings/ Facilities to susport Social Services       Appropriation       Convertion       3,000,000         Project per GA4:		P/A/P	3 (Sub-Program):	fi B			
Project per GA:         Completion of Multi-Purpose Building Manganagong Elementary School Barangay Manganagong Phase 2 Dest, Camarines Norte         Implementary         Correction of School Name from "Manganagong Elementary School" to "Manganagong Elementary School", as certified of the forecost (Catification attached).         A1       Correction of School Name from "Manganagong Elementary School" to "Manganagong Elementary School", as certified by "Manganagong Deal, Camarines Norte" (Catification attached).         A.1       Correction of School Name from "Manganagong Elementary School" to "Manganagong Phase 2 Deat, Camarines Norte" (Catification attached).         A.1       Correction of School Name from "Manganagong Elementary School" to "Manganagong Phase 2 Deat, Camarines Norte" (Catification attached).         A.1       Correction of School Name from "Manganagong Elementary School" to "Manganagong Elementary School".         B.1       Correction of School Name from "Manganagong Elementary School" to "Manganagong Phase 2 Deat, Camarines Norte" (School Name for Monte of Catification attached).         B.1       Correction of School Name from "Manganagong Elementary School" to "Manganagong Phase 2 Deat, Camarines Norte" (School Name for Norte of Catification attached).         B.1       Typoprophical Enror/s       B.13         Construct MoDIFICATION NON PROJECT COMPONENTS       Durporte Norte of Component (Including excess amount)         B.2.2       Change in Targets       B.2.3         Deletion of Component (School Name for Norte Catification a	BIP	- Multi-Purpose Buildin	ngs/ Facilities to supp	oort Social Services	Appropriation		
Implementing Office Justification (Mice Justification (Mice Justification)       Correction of School Name from "Margamagong Elementary School" to "Margamagong Elementary School", as certified Margamationed, Daet, Camarines Nore" To "Barangay Margamagong Elementary School", as certified by Margamationed Daet, Camarines Nore" To "Barangay Margamagong Elementary School", as certified by Margamationed Daet, Camarines Nore" To "Barangay Margamagong Elementary School", as certified by         A.1       Correction of School Name from "Margamagong Elementary School", as certified by Margamation of Name Incoments Nore" To "Barangay Margamagong Elementary School", as certified by Margamation of Name Incoments Nore" To "Barangay Margamagong Elementary School", as certified by         A.1       Correction of School Name from "Margamagong Elementary School", as certified by Margamation of Name Incoments Nore", as certified by Margamagong Elementary School Nore", as certified by Margamation of Name Incoments Nore (Certification Attached).         B.1.1       Typographical Error/s       B.1.3       Detection of School Name Incoments Nore (Including excess amount) B.2.3       Detection of Component Mount IDTS No.       DIT No.       DIT No.         B.2.1       Change in Component Amount B.2.3.1       Addition of Properstonet B.2.3.3       Movement of Funds between Components         Control Nor       Scope of Work Nor       B.2.3.1       Addition of Components       NoceBASEr         Control Nor       Scope of Work Nor       Target To Unit Certification Movement of Funds between Components       NoceBASEr         D_1       Additional Projec	Project per GA	A:			ורייאי	SZ ALLES	
A.4       Certificate of Resonableness of by	Implementing Office Justificat	Correction of Sch by DepEd based Mangamagong, I	nool Name from "Man on their records (Cer Daet, Camarines Nort	ngamagong Elementary Scho tification attached). Correcti e <sup>m</sup> to "Barangay <b>Magg</b> came	ool" to "Mangcamagong E ion of Name and Location	ilementary School", as certified	
Control of C = Duality       Option C = Duality         PER LANNING SERVICE EVALUATION       B.1.1       Typographical Error/s       B.1.3       Change in Station Limits       DPWH - OSE(C         B.1.1       Typographical Error/s       B.1.3       Change in Station Limits       JUN 1 & 2024         B.1.2       Change in Component Amount       B.1.3       Control No Diffication / Addition of Component Amount       Diffication Component (Including excess amount)         B.2.1       Change in Scope of Work       B.2.3.1       Addition of Component (Including excess amount)         B.2.2       Change in Scope of Work       B.2.3.2       Deletion of Component         B.2.2.3       Deletion of Component       B.2.3.3       Deletion of Component         C.1       Additional Project Component/s       C.2       Component/s         C.2       Component/s       E.2.3.3       Movement of Funds between Components         C.2       Component/s       E.2.3       Deletion of Component       DeCEASE(%)         Conterior No       To       FROM       To       Unit Cost       Target         0       Movement of Funds       Target       DeCEASE(%)       DeCEASE(%)         Component/se		ertificate of Reasonabl		of Camarines Norte (Certifica	ation attached).		
B.1       Typographical Error/s       B.1.3       Change in Station Limits         B.1.2       Change in Location (for non-existent B.1.4       Addition/ Deletion of Word/s       By:       JUN 1 & 2024         B.2       Change in Scope of Work       B.2.3       Change in Component Amount       By:       Director No         B.2.2       Change in Scope of Work       B.2.3       Change in Component Amount       By:       Director No         B.2.2       Change in Scope of Work       B.2.3       Movement of Funds between Components       Director No         B.2.3       Deletion of Component       B.2.3       Movement of Funds between Components       Director No         C1       Additional Project Component/s       Component/s:       NCREASE/(%)       Director No       Director No         C.1       Additional Project Component/s       NCREASE/(%)       Director No       Director No       Director No         C.2       Component/s:       NCREASE/(%)       NCREASE/(%)       Director No       Director No       Director No         C.3       Scope Of Work       TO       FROM       TO       Unit Cost       Target         Director Notions       NOT ALLOWED as per the GAA Provisions       Noted By:       Convertant Exceptor       Asstatant Secretary         Direct		γ			e dated –	03/20/2024	
B.1       ✓       PROJECT MODIFICATION ON PROJECT DESCRIPTION         B.1.1       Typographical Error/s       B.1.3       Change in Station Limits         B.1.2       Change in Location (for non-existent.       B.1.4       Addition/ Deletion of Word/s         B.2       PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS       B.2.1       Change in Cocation (for non-existent.       B.1.4       Addition/ Deletion of Word/s         B.2.1       Change in Cocation (for non-existent.       B.1.4       Addition of Word/s       By:       Time         B.2.1       Change in Scope of Work       B.2.3.1       Addition of Component (including excess amount)       B.2.3.2       Deletion of Component (including excess amount)         B.2.2       Change in Scope of Work       B.2.3.1       Addition of Component (including excess amount)       B.2.3.3       Movement of Funds between Components         Component/s:         Component/s:         Component/s         Component/s:         OPROJECT MODIFICATION         OPROJECT MODIFICATION         Additional Project Component/s         Component/s:         OPROJECT MODIFICATION         D.1       ALLOWED as per the GAA Provisions <td colsp<="" td=""><td></td><td></td><td></td><td></td><td></td><td>DPWH - OSEC</td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>DPWH - OSEC</td>						DPWH - OSEC
B.1.2       Change in Location (for non-existent       B.1.4       Addition/ Deletion of Word/s       JUN 18 2024         B.2       PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS       Difference       Difference       Difference         B.2.1       Change in Targets       B.2.3       Change in Component Amount       Difference       Difference         B.2.2       Change in Scope of Work       B.2.3       Addition of Component (Including excess amount)       Difference       Difference         B.2.2       Change in Scope of Work       B.2.3       Movement of Funds between Components       Difference       Difference         SCOPE OF WORK       TARGET       INCREASE/ Deletion of Component/s:         Component/s:         Component/s:         Component/s:         Component/s:         INCREASE // (N)         DI Scope of WORK       TARGET       INCREASE/ DECREASE // (N)         ONT ALLOWED as per the GAA Provisions         D.1       NOT ALLOWED as per the GAA Provisions         DIFECT. Hop/fing Service;         OPENDIFICATION         OPENDIFICATION         INCREASE // (N)         DI Scope of WORK	B.1 ✓ P	ROJECT MODIFICAT	TION ON PROJECT	DESCRIPTION		MECEIVE	
B.1.2       Durange in Location (for non-existent locations only)       B.1.4       Addition/ Deletion of Word/s       JUN 1.8 2024         B.2       Change in Targets       B.2.3       Change in Component Amount       DTS No.       221-023.         B.2.1       Change in Targets       B.2.3       Change in Component Amount       DTS No.       221-023.         B.2.2       Change in Scope of Work       B.2.3.       Deletion of Component (including excess amount)       DTS No.       221-023.         B.2.3       Deletion of Component (including excess amount)       B.2.3.       Movement of Funds between Components       DTS No.       221-023.         Component/s:         INCREASE: (%)         ONOT ALLOWED as per the GAA Provisions         D.1       Aldivioned Provisions         ONOT ALLOWED as per the GAA Provisions         D.2       NOT ALLOWED as per the GAA Provisions         OUNTAIL ALLOWED as per the GAA Provisions         D.2       NOT ALLOWED as per the GAA Provisions         OUNTAIL Secretary, Planning Service, Model By:         OUNTAIL Secretary, Planning Service, Model By:         OUNTAIL Secretary, Planning Service, Model By:         OUNTAIL Secretary <td c<="" td=""><td>B.1.1</td><td></td><td></td><td>B.1.3 Chai</td><td>nge in Station Limits</td><td></td></td>	<td>B.1.1</td> <td></td> <td></td> <td>B.1.3 Chai</td> <td>nge in Station Limits</td> <td></td>	B.1.1			B.1.3 Chai	nge in Station Limits	
B.2       PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS       BY:       Time         B.2.1       Change in Targets       B.2.3       Change in Component Amount       DY:       DY	B.1.2		on (for <u>non-existent</u>			JUN 1 8 2024	
B.2.1       Change in Targets       B.2.3       Change in Component Amount       IDTS No.       P212         B.2.2       Change in Scope of Work       B.2.3       Addition of Component (including excess amount)       B.2.1       P212         B.2.2       Change in Scope of Work       B.2.3       Addition of Component (including excess amount)       B.2.3       P212         B.2.2       Change in Scope of Work       B.2.3.1       Addition of Component (including excess amount)       B.2.3       P212         B.2.3       Deletion of Component       B.2.3.1       Movement of Funds between Components       B.2.3       B.2.2       Component         Component/s         C2 Component/s         C2 Component/s         COMP FROM       TO       FROM       TO       Hork Set/         COMP FROM         COMP FROM       TO       FROM       TO       Unit Cost       Target         COMP FROM       TO       FROM       TO       Hork Set/       DECERASE (%)         COMP FROM       TO       FROM       TO       FROM       TO       Unit Cost       Target         Component/s         D.1       ALLOWED as per the							
b.2.1       Change in Targets       B.2.3       Change in Component Amount       IDTS No.       DOI 12         B.2.2       Change in Scope of Work       B.2.3.1       Addition of Component (including excess amount)         B.2.3.2       Deletion of Component       B.2.3.3       Movement of Funds between Components         RESULTANT AFTER MODIFICATION         C.1       Additional Project Component/s         D.1       ALLOWED as per the GAA Provisions							
Labeled of Component       B2.3.2       Deletion of Component         B2.3.3       Movement of Funds between Components         RESULTANT AFTER MODIFICATION         C.1       Additional Project Component/s         C Component/s         INCREASE/ DECEMPSK 100 IN COMPACT         INCREASE/ INCREASE (%)         INCREASE (%)         INCREASE/ INCREASE (%)         INCREASE/ INCREASE (%)         INCREASE (%)         INCRE						IDTS No 09121	
B.2.3.       Movement of Funds between Components         RESULTANT AFTER MODIFICATION         C.1       Additional Project Component/s         C.2. Component/s:         Difference         Difference         Constraint and proversions         Difference         Difference         Constraint and proversions         Difference         Difference         Constraint and proversions         Difference         Difference         Difference         Differe	B.2.2	Change in Scope				amount)	
Best Structure of Automotion of Allotment under the GAA         C.1 Additional Project Component/s         C.2 Component/s:         INCREASE/ DECREASE (%)         COMP         ALOWED as per the GAA Provisions         D.2       NOT ALLOWED as per the GAA Provisions         D.3 Remarks (to be filled-up by Planning Service):         Convertice for         ALOWED         Print         ALOWED         Print							
C.1 Additional Project Component/s C.2 Component/s C.2 Component/s:	RESULTANT A	TER MODIFICATIO			nds between Component	S	
C.2 Component/s:							
COMP       FROM       TO       FROM       TO       Unit Cost       Target         CW1       Image: CW2       Image: CW2       Image: CW2       Image: CW3       Image: CW3 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
FROM       TO       FROM       TO       Unit Cost       Target         CW1	COMP	SCOPE OF	WORK	TARG	ET		
CW2		FROM	то	FROM	TO U		
CW3							
ROW       AllowED as per the GAA Provisions         D.1       ALLOWED as per the GAA Provisions         D.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:       ALFIC BATE         Director, Planning Service IV         Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA         E.1       Secretary         E.2       Undersecretary for Operations							
AS EVALUATED D.1 ALLOWED as per the GAA Provisions D.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 C Sorre Noted By: CONSTANTE A. LLANES, R. CESO III Assistant Secretary, Planning Service Approving Authority as per latest Approved Guidenness on Modification of Allotment under the GAA E.1 Secretary E.2 Undersecretary for Operations							
D.1 ALLOWED as per the GAA Provisions D.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: ALENCE FOR Noted By: CONSTANTE A. LLANES, SR., CESO ATI ALENCE FOR Parving Service Assistant Secretary, Planning Service Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA E.1 Secretary E.2 Undersecretary for Operations	CW2 CW3		•				
D.1 ALLOWED as per the GAA Provisions D.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: ALENCE FOR Noted By: CONSTANTE A. LLANES, SR., CESO ATI ALENCE FOR Parving Service Assistant Secretary, Planning Service Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA E.1 Secretary E.2 Undersecretary for Operations	CW2 CW3		·				
D.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: ALF: C. Borre Director, Planning Service IN  ALF: C. Borre Noted By: CONSTANTE A. LLANES, RR, CESO III Assistant Secretary, Planning Service  Approving Authority as per latest Approved Guidences on Modification of Allotment under the GAA  E.1 Secretary  E.2 Undersecretary for Operations	CW2 CW3 ROW						
D.3 Remarks (to be filled-up by Planning Service):  Certificate of Availability of Allotment (CAA) attached.  Evaluated By:  Alteric Astric  Director, Planning Service  Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA  E.1 Secretary  E.2 Undersecretary for Operations	CW2 CW3 ROW AS EVALUATED		Provisions				
Evaluated By:     ALENCLOTE     Noted By:     CONSTANTE A. LLANES, IR., CESO / II       Director, Planning Service     Assistant Secretary, Planning Service       Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA       E.1     Secretary       E.2     Undersecretary for Operations	CW2 CW3 ROW AS EVALUATED D.1 ✓ ALL	OWED as per the GAA					
Evaluated By:     ALENCLETE     Noted By:     CONSTANTE A. LLANES, IR., CESO / II       Director, Planning Service     Assistant Secretary, Planning Service       Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA       E.1     Secretary       E.2     Undersecretary for Operations	CW2 CW3 ROW D.1 ✓ ALL D.2 NO	OWED as per the GAA T ALLOWED as per the	e GAA Provisions				
Evaluated By:     ALENCLETE     Noted By:     CONSTANTE A. LLANES, IR., CESO / II       Director, Planning Service     Assistant Secretary, Planning Service       Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA       E.1     Secretary       E.2     Undersecretary for Operations	CW2 CW3 ROW D.1 ✓ ALL D.2 NO	OWED as per the GAA T ALLOWED as per the	e GAA Provisions				
Director, Planning Service for     Director, Planning Service for     Assistant Secretary, Planning Service     Assistant Secretary, Planning Service     E.1 Secretary     E.2 Undersecretary for Operations	CW2 CW3 ROW D.1 All D.2 NO D.3 <u>Remarks (1</u>	OWED as per the GAA T ALLOWED as per the to be filled-up by Plant	e GAA Provisions ning Service):	ached.			
Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA  E.1 Secretary E.2 Undersecretary for Operations	CW2 CW3 ROW D.1 ALL D.2 NO <sup>T</sup> D.3 <u>Remarks (1</u>	OWED as per the GAA T ALLOWED as per the to be filled-up by Plant	e GAA Provisions ning Service):	ached.		A Calu	
Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA E.1 Secretary E.2 Undersecretary for Operations	CW2 CW3 ROW D.1 ✓ ALL D.2 NO <sup>-</sup> D.3 <u>Remarks (1</u> Cert	OWED as per the GAA T ALLOWED as per the to be filled-up by Plann tificate of Availability o	e GAA Provisions ning Service):			D Cloalod 29	
E.1 Secretary E.2 Undersecretary for Operations	CW2 CW3 ROW D.1 ✓ ALL D.2 NO <sup>-</sup> D.3 <u>Remarks (1</u> Cert	OWED as per the GAA T ALLOWED as per the to be filled-up by Plann tificate of Availability o	e GAA Provisions ning Service): of Allotment (CAA) att	Noted I	CONSTAN	TE A. LLANES, SR, CESO III Secretary. Planning Service	
E.2 Undersecretary for Operations	CW2 CW3 ROW D.1 ALL D.2 NO D.3 <u>Remarks (1</u> Cert	OWED as per the GAA T ALLOWED as per the to be filled-up by Plann tificate of Availability o	e GAA Provisions ning Service): of Allotment (CAA) att ALEXIG SOTE ector, Planning Ser	Noted I	Assistant	ITE A. LLANES, SR. CESO III Secretary, Planting Service	
	CW2 CW3 ROW D.1 ✓ ALL D.2 NO <sup>-</sup> D.3 <u>Remarks (t</u> Evaluated	OWED as per the GAA T ALLOWED as per the to be filled-up by Plann tificate of Availability o I By:	e GAA Provisions ning Service): of Allotment (CAA) att ALEXIG SOTE ector, Planning Ser	Noted I	Assistant	VTE A. LLANES, SR/, CESO / 11 Secretary, Planting Service	
Recommended for Approval	CW2 CW3 ROW D.1 ✓ ALL D.2 NO <sup>-</sup> D.3 <u>Remarks (1</u> Cert Evaluated Approving Auth E.1 ✓ Secr	OWED as per the GAA T ALLOWED as per the to be filled-up by Plann cificate of Availability o I By: prity as per latest A etary	e GAA Provisions ning Service): of Allotment (CAA) att ALEXIC STE ector, Planning Ser	Noted I	Assistant	VITE A. LLANES, R./ CESO /II Secretary, Planting Service	
	CW2 CW3 ROW D.1 ✓ ALL D.2 NO <sup>-</sup> D.3 <u>Remarks (1</u> Cert Evaluated Approving Auth E.1 ✓ Secr	OWED as per the GAA T ALLOWED as per the to be filled-up by Plann cificate of Availability o I By: prity as per latest A etary	e GAA Provisions ning Service): of Allotment (CAA) att ALEXIC STE ector, Planning Ser	Noted I	Assistant	TTE A. LLANES, NR, CESO /II Secretary, Planting Service	
Neillains.	CW2 CW3 ROW D.1 ✓ ALL D.2 NO D.3 Remarks (1 Cert Evaluated DPFOVING Auth E.1 ✓ Secr	OWED as per the GAA T ALLOWED as per the to be filled-up by Plann cificate of Availability o I By: prity as per latest A etary	e GAA Provisions <u>ning Service):</u> of Allotment (CAA) att <u>ALEXIC SOTE</u> ector, Panning Ser pproved Guidentee ions	Noted I	Assistant	TTE A. LLANES, SR/, CESO AII Secretary, Planting Service	

MARIA CATALINA E. CABRAL, Ph.D., CESO I Undersecretary for Planning and PPP Services



Republic of the Philippines DELATMENT OF PUBLIC WORKS AND HIG AYS 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/Orig	inal		As Modified	
Project Descr					
UACS No.	30022610983				
Project ID:	∕P00846365LZ				
CONVERGENCE	AND SPECIAL SUPP	PORT PROGRAM	CONVERGENCE	AND SPECIAL SUPP	ORT PROGRAM
Basic Infrastruc Purpose Buildin Services	ture Program (BIP) gs/ Facilities to supp	- BIP - Multi- port Social	Basic Infrastruc Purpose Buildin Services	ture Program (BIP) - gs/ Facilities to supp	- BJP - Multi- ort Social
Mangamagon	lulti-Purpose Buildin <u>g Elementary Sch</u> g Phase 2 Daet, C	ool Barangay	Mangcamago	Aulti-Purpose Building Ing Elementary Sch Ingcamagong, Basu	nool (Phase 2).
Physical Target	Unit Cost (₱)	Allocation (P)	Physical Target	Unit Cost (₱)	Estimated Cost (₱)
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
	Total:	3,000,000.00		Total:	3,000,000.00
<ul> <li>Correcti Mangan Mangca</li> <li>There is is "Mang correct</li> </ul>	nagong Phase 2 Dae magong, Basud. I typographical error gcamagong Element name of the barang nore, Barangay Mar	escription from " Ma et" to "Mangcamago in the name of the ary School" instead ay is "Mangcamago gcamagong is a no	ingamagong Elem ong Elementary S e school and bara l of "Mangamagor ng" instead of "M on-existent barance	nentary School Baran chool (Phase 2), Bara ngay. The correct nai ng Elementary Schoo langamagong". Dept gay in Daet, Camarine rte (see attached cer	angay me of the school I", and the d Cort es Norte

Website: https://www.dpwh.gov.ph Tel No(s).: 5304-3000/ (02) 165-02





Republic of the Philippines DEP-TMENT OF PUBLIC WORKS AND HIGK AYS 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			
Project Descr	iption		T	· · · · · · · · · · · · · · · · · · ·		
UACS No.	30022610983	8000				
Project ID:	P00846365LZ					
<b>e</b> ÓNVERGENCE	AND SPECIAL SUPP	PORT PROGRAM	CONVERGENCE	E AND SPECIAL SUPP	ORT 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			
Mangamagon	Iulti-Purpose Buildin g <u>Elementary Schu</u> g Phase 2 Daet, Ca	ool Barangav	Mangcamago	Multi-Purpose Buildin Ing Elementary Sch Ingcamagong, Basu	hool (Phase 2).	
Physical Target	Unit Cost (P)	Allocation (₱)	Physical Target	Unit Cost (P)	Estimated Cost (₱)	
CW1 – Construction of Multi Purpose Suilding - 1 Númber f 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	
AO -		30,000.00	EAO -		30,000.00	
	Total:	3,000,000.00	/	Total:	3,000,000.00	
<ul> <li>Correcti Mangan Mangca</li> <li>There is is "Mang correct is Furtherr instead; LGU).</li> <li>Attached Certifica</li> </ul>	agong Phase 2 Dae magong, Basud. I typographical error gcamagong Element hame of the baranga nore, Barangay Man it is located in the n d are the accomplish	scription from " Ma t" to "Mangcamago in the name of the ary School" instead ay is "Mangcamago gcamagong is a no nunicipality of Basu ed Modification For Motiment, Program	e school and bara of "Mangamagor ng" instead of "M n-existent baran d, Camarines No rm request, Certif of Works, Geotad	nentary School Baran chool (Phase 2), Bara ngay. The correct na ng Elementary Schoo langamagong". gay in Daet, Camarin rte (see attached cer ficate of Reasonabler gged Photos, GIS Loc	angay me of the school I", and the es Norte tifications from	



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:

MANUE L M. BQNOAN Secretary

3.3 KCS/NDB/RRB Project ID: P00846365LZ

> Department of Public Works and Highways Office of the Secretary WIN4XY00283

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:

IOAN KCS/NDB/RRB Project ID: P00846365LZ



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



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;

As per	GAA/Original		As Modified			
UACS:	JACS: 300226109838000			and the second		
Project ID:	P00846365LZ		-			
CONVERGENCE AND SPECIAL SUPPORT PROGRAM			CONVERGENCE AND SPECIAL SUPPORT PROGRAM			
Basic Infrastructure Progra Buildings/ Facilities to supp	im (BIP) - BIP - Multi port Social Services	-Purpose	Basic Infrastructure Program (B. Buildings/ Facilities to support S	IP) - BIP - Multi-Po ocial Services	urpose	
Completion of Multi-Purpos <u>Elementary School Bara</u> <u>Daet</u> , Camarines Norte	se Building <u>Mangam</u> Angay Mangamago	agong ng Phase 2	Completion of Multi-Purpose Bui <u>Elementary School (Phase 2</u> <u>Mangcamagong, Basud,</u> Cam	), Barangay	agong	
Physical Target	Unit Cost (₱'000)	Allocation (₱'000)	Physical Target	Unit Cost (₱'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 – <i>1 Number of Buildings</i>	2,970.000 / Number of Buildings	2,970.000	
EAO		30.000	EAO -		30.000	
Total: 3,000.000		3.000.000	Total:	Total:		

Daet" to "Mangcamagong Elementary School (Phase 2), Barangay Mangcamagong, Basud".

 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".

 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).



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.

13

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:

As per GAA/C	Driginal	As Modified		
UACS: 3002261 Project ID: P008463 CONVERGENCE AND SPEC PROGRAM: Basic Infrastru (BIP) - Multi-Purpose Build support Social Services	IAL SUPPORT	CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services		
Project Name:		Project Name:		
Completion of Multi-Purpo Mangamagong Elementary Mangamagong Phase 2 Da Norte	School Barangay	Completion of Multi-Purpose Building, Mangcamagong Elementary School (Phase 2), Barangay Mangcamagong, Basud, Camarines Norte		
Physical Target	Allocation (₱)	Physical Target	Allocation (₱)	
CW1 - Construction of Multi Purpose Building -1.00 Number of Buildings	2,970,000	CW1 - Construction of Multi Purpose Building -1.00 Number of Buildings	2,970,000	
EAO	30,000	EAO	30,000	
Total:	3,000,000	Total:	3,000,000	