

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

Date of Evaluation:

05/28/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
CONVERGENCE AND SPECIAL SUPPORT PROGRAM	UACS:	300226113671000
P/A/P 2 (Program):	Project ID:	P00848321LZ
Basic Infrastructure Program (BIP)	Region:	Region V
P/A/P 3 (Sub-Program):	Implementing Office:	Sorsogon 2nd District Engineering Office
BIP - Multi-Purpose Buildings/ Facilities to support Social Services	Appropriation (Php):	8,500,000

## Name of Project per GAA:

Construction of Multi-Purpose Building , Brgy. Bulawan, Sta. Magdalena, Sorsogon

Implementing  
A Office Justification  
for Modification:

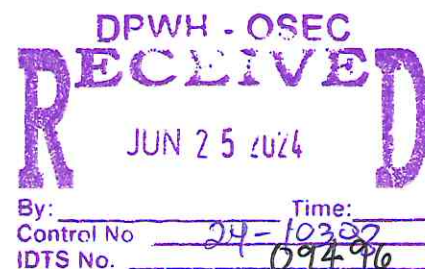
Correction of location from "Brgy. Bulawan, **Sta. Magedalena**, Sorsogon" to "Brgy. Bulawan, **Prieto Diaz**, Sorsogon", since there is no Brgy. Bulawan in the municipality of Sta. Magdalena, Sorsogon; said barangay is a part of the municipality of Prieto Diaz, Sorsogon. LGU Certifications attached from the Municipal Governments of Sta. Magdalena and Prieto Diaz, and the Provincial Government of Sorsogon

A.1 ☒ Certificate of Reasonableness of  
Cost Estimate

by RD Virgilio C. Eduarte dated

03/04/2024

## 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):

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

Evaluated By:

ALEX G. BOTE

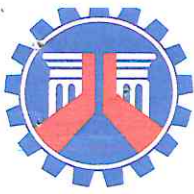
Director, Planning Service

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 Services



**JUN 26 2024**

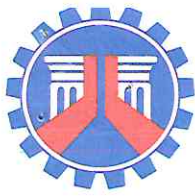
**MEMORANDUM**

**FOR :** **Secretary MANUEL M. BONOAN**  
DPWH Central Office  
Bonifacio Drive, Port Area, Manila

This refers to the Memorandum dated March 18, 2024, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the request of **OIC-District Engineer Jorge F. Gurimbao**, Sorsogon 2nd District Engineering Office, 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>300226113671000</del> Project ID: <del>P00848321LZ</del>  CONVERGENCE AND SPECIAL SUPPORT PROGRAM  Basic Infrastructure Program (BIP) → Multipurpose Buildings/ Facilities to support Social Services			CONVERGENCE AND SPECIAL SUPPORT PROGRAM  Basic Infrastructure Program (BIP) – Multipurpose Buildings/ Facilities to support Social Services		
Construction of Multi-Purpose Building, Brgy. Bulawan, <u>Sta. Magdalena</u> , Sorsogon			Construction of Multi-Purpose Building, <u>Brgy. Bulawan</u> , Prieto Diaz, Sorsogon		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1- Construction of Multi-Purpose Building <u>- 1.00 No. of Building</u>	<b>8,415.00</b> / No. of Buildings	8,415.00	CW1- Construction of Multi-Purpose Building <u>- 1.00 No. of Building</u>	<b>8,415.00</b> / No. of Buildings	8,415.00
EAO –		85.00	EAO –		85.00
Total:		<b>8,500.00</b>	Total:		<b>8,500.00</b>
Justifications provided by the requesting Implementing Office:					
<ul style="list-style-type: none"><li>• Correction of the Location of the Project from Sta. Magdalena, Sorsogon to Prieto Diaz, Sorsogon.</li><li>• There <u>is no existing barangay named Brgy. Bulawan in Sta. Magdalena, Sorsogon</u>, Brgy. Bulawan is part of the Municipality of Prieto Diaz, Sorsogon. Attached are the Certificates from both Municipalities, Certification from the Province of Sorsogon and the letter from Congressman Wowo Fortes.</li><li>• The project is originally proposed at Prieto Diaz, Sorsogon.</li><li>• Attached are the accomplished Modification Form Request, Certificate of Reasonableness of Cost, Certificate of Availability of Allotment, Program of Works with Detailed Unit Price Analysis, Geotagged Photos, GIS Location Map, Project Impact Analysis, Certifications from LGU and Detailed Engineering Plan to support the said request.</li></ul>					





JUN 26 2024

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CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) – Multipurpose Buildings/ Facilities to support Social Services			CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) – Multipurpose Buildings/ Facilities to support Social Services		
Construction of Multi-Purpose Building, Brgy. Bulawan, Sta. Magdalena, Sorsogon			Construction of Multi-Purpose Building, Brgy. Bulawan, Prieto Diaz, Sorsogon		
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Total:		8,500.00	Total:		8,500.00

**Justifications provided by the requesting Implementing Office:**

- Correction of the Location of the Project from Sta. Magdalena, Sorsogon to Prieto Diaz, Sorsogon.
- There is no existing barangay named Brgy. Bulawan in Sta. Magdalena, Sorsogon. Brgy. Bulawan is part of the Municipality of Prieto Diaz, Sorsogon. Attached are the Certificates from both Municipalities, Certification from the Province of Sorsogon and the letter from Congressman Wowo Fortes.
- The project is originally proposed at Prieto Diaz, Sorsogon.
- Attached are the accomplished Modification Form Request, Certificate of Reasonableness of Cost, Certificate of Availability of Allotment, Program of Works with Detailed Unit Price Analysis, Geotagged Photos, GIS Location Map, Project Impact Analysis, Certifications from LGU and Detailed Engineering Plan to support the said request.

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: P00848321LZ

Department of Public Works and Highways  
Office of the Secretary



WIN4XY00292





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



March 18, 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 the Second District of Sorsogon for Sorsogon 2nd District Engineering Office Implementation**

Forwarded is the Memorandum dated March 4, 2024 of OIC-District Engineer Jorge F. Gurimbao, Sorsogon 2nd District Engineering Office, relative to the proposed modification under Convergence and Special Support Program - Basic Infrastructure Program (BIP) – Multipurpose Buildings/ Facilities to support Social Services, included in FY 2024 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11975, for Sorsogon 2nd District Engineering Office Implementation, to wit:

<i>As per GAA/Original</i>			<i>As Modified</i>		
UACS: <b>300226113671000</b> Project ID: <b>P00848321LZ</b>					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM			CONVERGENCE AND SPECIAL SUPPORT PROGRAM		
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Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW), Detailed Unit Price Analysis (DUPA), Quantity Estimate, Hauling, Approved Detailed Engineering Details (Plans), Certificate of Availability of Funds, Geotagged Photos, and other documents in support to the request.

For favorable consideration.

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

R05.1 RMBC/KER/CRHC/HPMP



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



March 18, 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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Regional Director

R05.1/RMBC/KER/CRHC/HPMR

CLEARANCE			
FROM THRU	INITIAL	DATE	REMARKS
KER	mya		
CRHC			
SAEL		3/21/24	





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



March 18, 2024

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