

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation: 05/08/2024

P/A/P 1 (001, 002, CSSP, LP):	Appropriation Source:	FY 2024 GAA
LOCAL PROGRAM	UACS:	300105201182000
P/A/P 2 (Program):	Project ID:	P00855173LZ
National Building Program	Region:	Region V
P/A/P 3 (Sub-Program):	Implementing Office:	Regional Office V
Buildings And Other Structures	Appropriation (Php):	120,000,000

Name of Project per GAA:

Construction of Three Storey Regional Office Green Building, Government Center Site, Rawis, Legazpi City, Albay

Implementing Office Justification for Modification:

Inclusion of specific government agency's name in the project description since there are multiple Government Agencies in the Government Center Site in Rawis, Legazpi City. Funding request from DHSUD Region V attached as supporting document.

A.1 ☒ Certificate of Reasonableness of Cost Estimate by RD Virgilio C. Eduarte dated 04/23/2024

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/s**B.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						
CW4						

D. AS EVALUATEDD.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 Services



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA



MEMORANDUM

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

This refers to the Memorandum dated April 22, 2024, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, for the approval of **Modification** of the project under the FY 2024 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No: 300105201182000 Project ID: P00855173LZ					
LOCAL PROGRAM			LOCAL PROGRAM		
National Building Program - Buildings And Other Structures			National Building Program - Buildings And Other Structures		
Construction of Three Storey Regional Office Green Building, Government Center Site, Rawis, Legazpi City, Albay			Construction of <u>Department of Human Settlements and Urban Development (DHSUD)</u> Three Storey Regional Office Green Building, Government Center Site, Rawis, Legazpi City, Albay		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Other Building – 1 Number of Buildings	115,800.000 / Number of Buildings	115,800.000	CW1 – Construction of Other Building – 1 Number of Buildings	115,800.000 / Number of Buildings	115,800.000
EAO –		4,200.000	EAO –		4,200.000
Total:		120,000.000	Total:		120,000.000
Justification:					
<ul style="list-style-type: none">• Inclusion of the government agency's name in the project description since there are multiple Government Agencies in the Government Center Site in Rawis, Legazpi City.• Attached is the funding request by Atty. Richard L. Manila, Regional Director of the Department of Human Settlements and Urban Development Regional Office 5, addressed to Secretary Manuel M. Bonoan, as supporting document.					
Attached are the following supporting documents:					
<ul style="list-style-type: none">• Certificate of Availability of Allotment, Program of Works, Geotagged Photos, GIS Location Map and Detailed Engineering Plan.					



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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 Undersecretary'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

APPROVED/~~DISAPPROVED~~:



ROBERTO R. BERNARDO, CESO I

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

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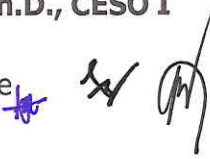
Assistant Secretary for Regional Operations
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Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII



3.3 GJAN/NDB

Project ID: P00855173LZ



April 22, 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 ALBAY SECOND DISTRICT for Regional Office V 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 Regional Office V Implementation, to wit:



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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 HLB/KER/CRHC/HPMP

CLEARANCE			
FROM THRU	INITIAL	DATE	REMARKS
CRHC			
HPMP			



April 22, 2024

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