



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

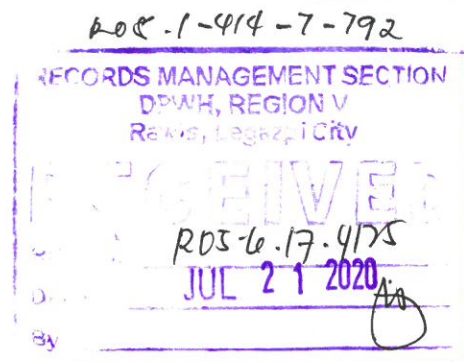
DPWH, RMD, HRAS
DATE 7/6/2020
FILE NO. 236.01
Camarines Sur

May 7, 2020

MEMORANDUM

TO : Director MELVIN B. NAVARRO
Region V

ATTENTION : District Engineer REBECCA J. ROCES
Camarines Sur 3rd District Engineering Office



Transmitted herewith are the **duly approved** Request for Modification for the projects under FY 2020 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
May 7, 2020	1. Construction of Multi-Purpose Covered Court Calabanga Community College, Brgy. Paumbo , Calabanga, Camarines Sur		Construction of Multi-Purpose Covered Court Calabanga Community College, Brgy. Belen , Calabanga, Camarines Sur	
	CW-1 – Construction of Multi-Purpose Building – 1.0 No. of Buildings	₱ 4,950,000.00	CW-1 – Construction of Multi-Purpose Building – 1.0 No. of Buildings	₱ 4,950,000.00
	EAO	₱ 50,000.00	EAO	₱ 50,000.00
	Total	₱ 5,000,000	Total	₱ 5,000,000
May 7, 2020	2. Construction of La Purisima High School Multi-Purpose Building, Brgy. La Purisima, Pili, Camarines Sur		Construction of Multi-Purpose Building, Brgy. La Purisima, Pili, Camarines Sur	
	CW-1 – Construction of Multi-Purpose Building – 1.0 No. of Buildings	₱ 2,970,000.00	CW-1 – Construction of Multi-Purpose Building – 1.0 No. of Buildings	₱ 2,970,000.00
	EAO	₱ 30,000.00	EAO	₱ 30,000.00
	Total	₱ 3,000,000	Total	₱ 3,000,000

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2020 GAA, and all approved modifications **shall be posted in the DPWH website within five (5) days from receipt thereof**. Failure to comply with this requirement shall be meted with appropriate sanctions.

Please be guided accordingly.

RAFAEL CABUT

Senior Undersecretary

Undersecretary for Regional Operations

Regions I, II, III, IV-A, V and CAR

Cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.**, Planning Service and PPP
Assistant Secretary EUGENIO R. PIPO, JR., Regional Operations in Regions I, II, III, IV-A, V and CAR

MODIFICATION CHECKLIST

DOCUMENT

<input checked="" type="checkbox"/>	Approval Memo (c/o Central Office)
<input checked="" type="checkbox"/>	Indorsement Memo from the RD
<input checked="" type="checkbox"/>	Form 3.0 (including Annexes)
<input checked="" type="checkbox"/>	Geotagged Photos and GIS Map
<input checked="" type="checkbox"/>	CAF/CAA
<input checked="" type="checkbox"/>	Program of Works/DUPA
<input checked="" type="checkbox"/>	Plans (cover page, summary of quantities and cross section showing changes)
<input checked="" type="checkbox"/>	GAA

PRIMARY REASON FOR MODIFICATION

<input checked="" type="checkbox"/>	Typographical Error
<input type="checkbox"/>	Change in Work Station Limits
<input checked="" type="checkbox"/>	Change in Location
<input type="checkbox"/>	Adjustment of Physical Target
<input type="checkbox"/>	Inclusion of Additional Project Components or Scope of Work
<input type="checkbox"/>	1. ROW
	2. Slope Protection Works
	3. Drainage System
	4. Road Safety Devices
	5. Others (Specify)

Others: w/ MPDC CERTIFICATION FOR CHANGE IN LOCATION

Reviewed by:

James

[Signature]



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

20-3188

Programming Division Evaluation Sheet

Name of Project: Construction of Multi-Purpose Covered Court, Calabanga Community College, Brgy. Paumbo, Calabanga, Camarines Sur Project ID: P00447150LZ

Appropriation: 5,000,000

Implementing Office: Camarines Sur 3rd DEO Date: 03/02/2020

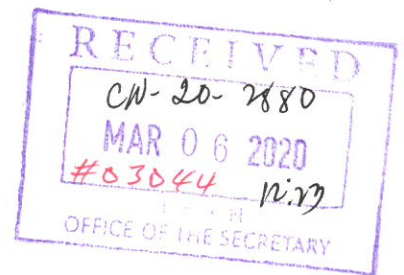
A. TYPE OF REQUEST

A.1 ☐ Change in Implementing Office/Operating Unit due to

- A.1.1 ☐ Geographical Jurisdiction
- A.1.2 ☐ Approval of Authority to Bid/Implement

A.2 ☒ PROJECT MODIFICATION/ADJUSTMENTS

- A.2.1 ☒ Typographical Error/s
- A.2.2 ☒ Change in Location (for non-existent locations only)
- A.2.3 ☐ Change in Station Limits
- A.2.4 ☐ Addition/Deletion of Word/s
- A.2.5 ☐ Change in Project Component/s Details
- A.2.5.1 ☐ Change in Targets ONLY
- A.2.5.2 ☐ Change in Scope of Work ONLY
- A.2.5.3 ☐ Change in Component Amount ONLY
- A.2.5.4 ☐ Addition of Component ONLY (incl. EXC Component)
- A.2.5.5 ☐ Deletion of Component ONLY
- A.2.5.6 ☐ Movement of Funds bet. Components ONLY
- A.2.5.7 ☐ MULTIPLE changes in Component Details



B. EVALUATION

- B.1 ☒ MAY BE ALLOWED as per the GAA Provisions
- B.2 ☐ NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2020 GAA, R.A. 11465

- C.1 ☒ FLR (☐ Released ☒ Unreleased) Amount: 5,000,000
- C.2 ☐ FCR

D. Remarks:

Evaluated By: Janica Anna P. Ojenar-Beloy
Regional Coordinator

Noted By: Leonora C. Galang
Section Chief

ACTION SLIP

Project ID: P00447150LZ Date: _____

FOR : USEC FOR OPERATIONS ☒ RCY ☐ RBB ☐ DSS ☐ EKS

REMARKS: ☒ Reviewed by Planning Service

☒ Recommended for Approval

☐ Remarks: _____

MARIA CATALINA E. CABRAL, PhD, CESO I
Undersecretary for Planning and PPP



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

MAY 07 2020


MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated February 24, 2020 of Regional Director **Melvin B. Navarro**, endorsing the request of **District Engineer Rebecca J. Roces**, Camarines Sur 3rd DEO for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300104215942000 Project ID: P00447150LZ					
Local Program			Local Program		
Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program			Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program		
Construction of Multi-Purpose Covered Court, Calabanga Community College, Brgy. Paumbo, Calabanga, Camarines Sur			Construction of Multi-Purpose Covered Court, Calabanga Community College, Brgy. Belen , Calabanga, Camarines Sur		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 – Construction of Multi-Purpose Building – 1 No. of Buildings	₱ 4,950,000.00 / No. of Buildings	₱ 4,950,000.00	CW-1 – Construction of Multi-Purpose Building – 1 No. of Buildings	₱ 4,950,000.00 / No. of Buildings	₱ 4,950,000.00
EAO	-	₱ 50,000.00	EAO	-	₱ 50,000.00
Total:		₱ 5,000,000	Total:		₱ 5,000,000
Justification:					
<ul style="list-style-type: none">• Change in Location.• There is <u>no Brgy. Paumbo in the municipality of Calabanga, Camarines Sur</u> per Certification of Municipal Mayor Eduardo Severo of the Local Government Unit of Calabanga, Camarines Sur. Furthermore, Calabanga Community College is located in Brgy. Belen, Calabanga, Camarines Sur.					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.


RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Operations
Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:


MARK A. VILLAR
Secretary

2.1 RMYR/LTR

Department of Public Works and Highways
Office of the Secretary



WIN0C03803



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V

Regional Government Center, Rawis, Legazpi City

February 24, 2020

MEMORANDUM

FOR : **Secretary MARK A. VILLAR**
This Department

THRU : **Senior Undersecretary RAFAEL C. YABUT**
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V, and CAR

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

SUBJECT : **Modification Request for Project included under the FY 2020 GAA (RA 11465) within Camarines Sur 3rd Legislative District for Camarines Sur 3rd District Engineering Office Implementation**

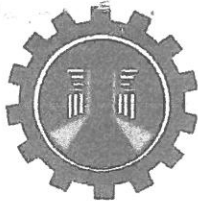
Forwarded is the Memorandum dated February 21, 2020 of District Engineer Rebecca J. Roces, Camarines Sur 3rd District Engineering Office, Baras, Canaman, Camarines Sur relative to the proposed modification under Local Program - Buildings and Other Structures - Multipurpose / Facilities - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, included in FY 2020 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11465, for Camarines Sur 3rd District Engineering Office Implementation, viz:

FROM (As per GAA)				TO (As Modified)					
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)		
300104215942000 / P00447150LZ				Local Program - Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program					
Project: Construction of Multi-Purpose Covered Court, Calabanga Community College, <u>Brgy. Paumbo</u> , Calabanga, Camarines Sur				Project: Construction of Multi-Purpose Covered Court, Calabanga Community College, <u>Brgy. Belen</u> , Calabanga, Camarines Sur					
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Multi Purpose Building	1.00	Number of Buildings	4,950	CW1	Construction of Multi Purpose Building	1.00	Number of Buildings	4,950
EAO	-	-	-	50	EAO	-	-	-	50
TOTAL				5,000.00	TOTAL				5,000.00
REMARKS/JUSTIFICATION:									
<p>- Correction of Project Title was due to typographical error. The project title from the GAA is Construction of Multi-Purpose Covered Court, Calabanga Community College, Brgy. Paumbo, Calabanga, Camarines Sur. It was validated that there is no Brgy. Paumbo in the said municipality, and that Calabanga Community College is located at Brgy. Belen, Calabanga, Camarines Sur</p> <p>- Attached herewith is the certification from Engr. Filipina E. Celso, Municipal Planning and Development Coordinator and noted by Municipal Mayor Eduardo A. Severo of Calabanga, Camarines Sur, that there is no Brgy. Paumbo in the said municipality, and that Calabanga Community College is located at Brgy. Belen, Calabanga, Camarines Sur</p>									

Attached are accomplished Evaluation Form for Modification, Approved Programs of Work, Certificate of Availability of Funds, and other supporting documents in support to the request.

For favorable consideration.

MELVIN B. NAVARRO, MNSA, CESO IV
Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
CAMARINES SUR 3RD
DISTRICT ENGINEERING OFFICE
Regional Office V
Baras, Canaman

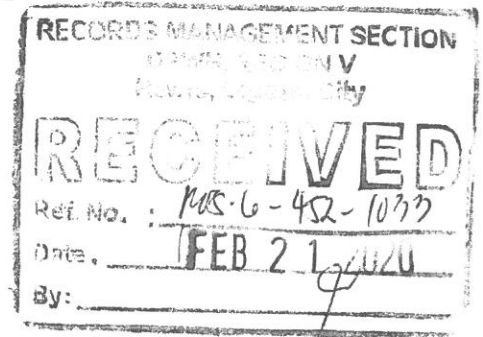
February 21, 2020

MEMORANDUM:

FOR : **MARK A. VILLAR**
Secretary
DPWH Head Office

THRU : **MELVIN B. NAVARRO, MNSA, CESO IV**
Regional Director
DPWH Regional Office No. V

SUBJECT : **Modification of Project Title of projects listed under
FY2020 General Appropriations Act**



Submitted herewith for your consideration and approval is the proposed modification of projects listed under the FY 2020 DPWH Infrastructure Program based on GAA (R.A. 11465). In view of that, hereunder are the particulars of the aforesaid modification in the amount of **TWENTY THREE MILLION PESOS (P23,000,000.00)**, to wit:

FROM		TO	
Project Description	Allocation ('000)	Project Description	Allocation ('000)
1. Construction of Barangay Road, Barangay Lingas to San Roque, Canaman, Camarines Sur	15,000	1. Construction of Barangay Road, Barangay Lingas <u>Lina</u> ga to San Roque, Canaman, Camarines Sur	15,000
2. Construction of Multi-Purpose Covered Court, Calabanga Community College, Brgy. Paumbo, Calabanga, Camarines Sur	5,000	2. Construction of Multi-Purpose Covered Court, Calabanga Community College, Brgy. Belen <u>Belen</u> , Calabanga, Camarines Sur	5,000
3. Construction of La Purisima High School Multi-Purpose Building, Barangay La Purisima, Pili, Camarines Sur	3,000	3. Construction of Multi-Purpose Building, Barangay La Purisima, Pili, Camarines Sur	3,000
TOTAL	23,000		23,000

Attached herewith are the approved Modification Forms, POW, BP 202, CAF, Certifications and GEOTAG photos of the said projects.

Your kind consideration and favorable action hereon is earnestly requested.

Very truly yours,


REBECCA J. ROCES
District Engineer

R05.15.1 RHIB/RDD/RJR