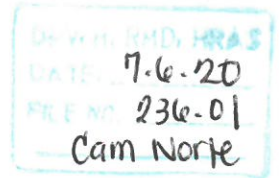




Republic of the Philippines  
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**OFFICE OF THE SECRETARY**  
MANILA

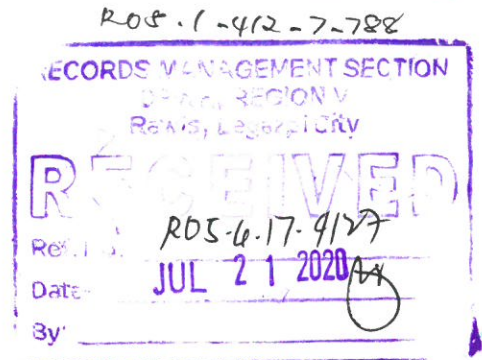
May 7, 2020



**MEMORANDUM**

**TO : Director MELVIN B. NAVARRO**  
Region V

**ATTENTION : OIC - District Engineer EDWIN A. BERMAL**  
Camarines Norte District Engineering Office



Transmitted herewith is the **duly approved** Request for Modification for the project 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 Building Camp Wenceslao Q. Vinzon (PNP), Barangay Dogongan, Daet, Camarines <b>Sur</b>		Construction of Multi-Purpose Building Camp Wenceslao Q. Vinzon (PNP), Barangay Dogongan, Daet, Camarines <b>Norte</b>	
	CW-1 – Construction of Multi-Purpose Building – 1.0 No. of Buildings	₱ 3,960,000.00	CW-1 – Construction of Multi-Purpose Building – 1.0 No. of Buildings	₱ 3,960,000.00
	EAO	₱ 40,000.00	EAO	₱ 40,000.00
	<b>Total</b>	<b>₱ 4,000,000</b>	<b>Total</b>	<b>₱ 4,000,000</b>

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 C. YABUT**

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

2.1 RMYR/LTR



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

03-3403

### Programming Division Evaluation Sheet

Name of Project: Construction of Multi-Purpose Building Camp  
Wenceslao Q. Vinzon (PNP), Barangay Dogongan,  
Daet, Camarines Sur

Project ID: P00441397LZ

Appropriation: 4,000,000

Implementing Office: Camarines Norte DEO

Date: 03/10/2020

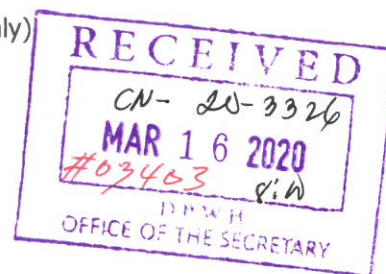
#### A. TYPE OF REQUEST

##### 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.

- C.1 ☒ FLR (☐ Released ☒ Unreleased) Amount: 4,000,000  
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: P00441397LZ 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 26, 2020 of Regional Director **Melvin B. Navarro, MNSA, CESO IV** endorsing the request of **OIC-District Engineer Edwin A. Bermal**, Camarines Norte DEO for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 300104215873000</b> <b>Project ID: P00441397LZ</b>					
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 Building Camp Wenceslao Q. Vinzon (PNP), Barangay Dogongan, Daet, Camarines Sur			Construction of Multi-Purpose Building Camp Wenceslao Q. Vinzons (PNP), Barangay Dogongan, Daet, Camarines Norte		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Multi Purpose Building – 1 number of buildings	₱ 3,960,000.00 /number of buildings	₱ 3,960,000.00	CW-1 – Construction of Multi Purpose Building – 1 number of buildings	₱ 3,960,000.00 /number of buildings	₱ 3,960,000.00
EAO	-	₱ 40,000.00	EAO	-	₱ 40,000.00
Total:		₱ 4,000,000	Total:		₱ 4,000,000
<b>Justification:</b>					
• <u>Typographical error. Barangay Dogongan, Daet is located in the Province of Camarines Norte and not in Camarines Sur.</u>					

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



WIN0C03788





Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**REGIONAL OFFICE V**  
Regional Government Center, Rawis, Legazpi City



February 26, 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 Norte 2nd Legislative District for Camarines Norte District Engineering Office Implementation

Forwarded is the Memorandum dated February 19, 2020 of OIC-District Engineer Edwin A. Bermal, Camarines Norte District Engineering Office, Daet, Camarines Norte relative to the proposed modification under Local Program - Buildings And Other Structures - Multipurpose / Facilities, included in FY 2020 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11465, for Camarines Norte 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)		
300104215873000 / P00441397LZ									
Local Program - Buildings And Other Structures - Multipurpose / Facilities									
Project:	Construction of Multi-Purpose Building Camp Wenceslao Q. Vinzon (PNP), Barangay Dogongan, Daet, Camarines <u>Sur</u>			Project:	Construction of Multi-Purpose Building Camp Wenceslao Q. Vinzon, (PNP) Barangay Dogongan, Daet, Camarines <u>Norte</u>				
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	3,960.0	CW1	Construction of Multi Purpose Building	1.00	Number of Buildings	3,960.0
EAO	-	-	-	40.0	EAO	-	-	-	40.0
TOTAL				4,000.00	TOTAL				4,000.00
REMARKS/JUSTIFICATION:									
Change in the name of location was due to the following reasons:									
- Barangay Dogongan is in Daet, Camarines Norte not in Daet, Camarines Sur.									
- The location of the project is in Barangay Dogongan, Daet, Camarines Norte.									
-There is Barangay Dogongan in the municipality of Daet, Camarines Norte.									

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