



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

6883

Programming Division Evaluation Sheet

Name of Daang Maharlika (LZ) - K0324 + 284 - K0326 + 398, Project ID: P00400336LZ
Project: K0326 + 598 - K0327 + 703, K0326 + 852 - K0327 + 351

Appropriation: 90,000,000

Implementing Office: Camarines Norte DEO

Date: 06/25/2020

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: 90,000,000

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: P00400336LZ

Date: _____

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

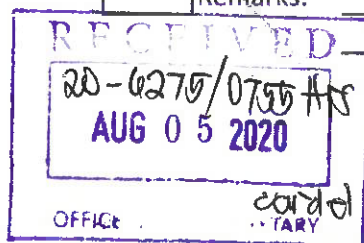
☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☒ Recommended for Approval

Remarks: _____



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

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16-08



JUL 30 2020
MEMORANDUM

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

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated June 16, 2020 of Regional Director **Melvin B. Navarro, MNSA, CESO IV** endorsing the request of **OIC-District Engineer Edwin A. Bernal**, Camarines Norte DEO for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310201100447000 Project ID: P00400336LZ OO1: Ensure Safe and Reliable National Road System Network Development - Road Widening - Primary Roads Daang Maharlika (LZ) - K0324 + 284 - K0326 + 398 , K0326 + 598 - K0327 + 703 , K0326 + 852 - K0327 + 351			OO1: Ensure Safe and Reliable National Road System Network Development - Road Widening - Primary Roads Daang Maharlika (LZ) - K0324 + 284 - K0326 + 300		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Road Widening – 5.586 Lane Km	P 3,960,000.00 / Lane Km	P 86,850,000	CW-1 – Road Widening – 4.126 Lane Km	P 15,390,208.43 / Lane Km 30.6 M/Km	P 63,500,000
			CW-2 – Construction of Slope Protection Structure – 6,194.8 Square Meters	P 3,769.29 / Square Meters	P 23,350,000
EAO	-	P 3,150,000	EAO	-	P 3,150,000
Total:		P 90,000,000	Total:		P 90,000,000

Justification:

- Change in station limits to prioritize sections with resolved ROW per certification of DEO since the allocation is not enough to complete the original target indicated in the GAA.

Decrease in physical target due to:

- Removal of existing road slope protection structure to accommodate road widening of 3.35m width and 1.5m shoulder on both sides.
- Additional component CW-2 Construction of Slope Protection Structure (702.8 LM) which is a replacement of the existing structure as approved Program of Works and Detailed Engineering Design.

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

EMIL K. SADAIN, CESO I
Undersecretary for UPMO Operations
and Technical Services
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary



WINOC03971

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

Regional Government Center, Rawis, Legazpi City

June 16, 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 FIRST DISTRICT for Camarines Norte District Engineering Office Implementation**

Forwarded is the Memorandum dated June 15, 2020 of OIC-District Engineer Edwin A. Bernal, Camarines Norte District Engineering Office, Daet, Camarines Norte relative to the proposed modification under OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads, 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)		
310201100447000 / P00400336LZ									
OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads									
Project: Daang Maharlika (LZ) - K0324 + 284 - K0326 + 398, K0326 + 598 - K0327 + 703, K0326 + 852 - K0327 + 351				Project: Daang Maharlika (LZ) - K0324 + 284 - K0326 + <u>300</u>					
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Road Widening	<u>5.5860</u>	Lane Km	<u>86,850</u>	CW1	Road Widening	<u>4.1260</u>	Lane Km	<u>63,500</u>
EAO	-	-	-	<u>3,150</u>	CW2	Construction of Slope Protection Structure	<u>6,194.800</u>	Square meters	<u>23,350</u>
-	-	-	-	-	EAO	-	-	-	<u>3,150</u>
TOTAL				90,000.00	TOTAL				90,000.00
REMARKS/JUSTIFICATION:									
The decrease in physical target is due to the following:									
- The existing slope protection structures will be removed to accommodate the road widening of 3.35 m with 1.5 m shoulder on both sides.									
- Additional slope protection structures (CW2: Slope protection structures) will be provided as replacement. These structures will protect the road from sliding, scouring and erosion of soil.									

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 AND HIGHWAYS
CAMARINES NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Daet, Camarines Norte

June 15, 2020

MEMORANDUM :

FOR : SECRETARY MARK A. VILLAR
This Department

ATTENTION : Senior Undersecretary RAFAEL C. YABUT
Undersecretary for Regional Operations
Region I, 11, 111, IV –A, V AND CAR

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

THRU : Engr. MELVIN B. NAVARRO, MNSA, CESO IV
Regional Director
Regional Office No. V
Department of Public Works and Highways
Rawis, Legaspi City

SUBJECT : Request for Approval of Modification for FY 2020 Infrastructure Project
in Camarines Norte

Respectfully submitted herewith for your consideration and approval is the request for modification for the FY 2020 Infrastructure Project to be implemented by the Camarines Norte DEO as listed below, to wit:

FROM		TO		REASON'S JUSTIFICATION
Name / Location of Project	Amount (Php'000)	Name / Location of Project	Amount (Php' 000)	
Network Development - Road Widening - Primary Roads Daang Maharlika (LZ) K0324+284–K0326+398, K0326+598–K0327+703, K0327+852–K0327+351	90,000.00	Network Development - Road Widening - Primary Roads Daang Maharlika (LZ) K0324+284 - K0326+300	90,000.00	The change in target are due to the following: 1. The existing slope protections are affected by road widening and shoulder. 2. Additional slope protection was provided to accommodate road widening of 3.35 m & 1.5m shoulders on both sides.

				3. Slope protection was also provided on road sides to prevent road slips.
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Attached are accomplished Evaluation Form for Modification, Approved Program of Work, Certificate of Availability of Funds and other supporting documents in support to the request.

Favorable action hereon is earnestly requested for prompt project procurement and implementation.


EDWIN A. BERMAL
 OIC - District Engineer

R05.12.1 CER/EAB

Form for Project Modification Request

A. GENERAL

1. REGION Region V	2. DEO Camarines Norte District Engineering Office	3. LEGISLATIVE DISTRICT CAMARINES NORTE FIRST DISTRICT
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 310201100447000		
5. Project ID P00400336LZ		
6. Project Category OO1: Ensure Safe and Reliable National Road System		
7. P/A/P Network Development Program - Road Widening - Primary Roads		
8. Operating Unit Camarines Sur 3rd District Engineering Office		18. Operating Unit (Change subject to DBM approval) Camarines Sur 3rd District Engineering Office
9. Type of Work (Enter Details for all Components below)		19. Type of Work (Enter Details for all Components below)
Component ID	Type of Work	Component ID Type of Work
P00400336LZ-CW1	Road Widening	P00400336LZ-CW1 Road Widening
P00400336LZ-EAO		P00400336LZ-CW2 Construction of Slope Protection Structure
-		P00400336LZ-EAO -
-		- -
-		- -
10. PROJECT DESCRIPTION (as recorded in GAA) Daang Maharlika (LZ) - K0324 + 284 - K0326 + 398, K0326 + 598 - K0327 + 703 , K0326 + 852 - K0327 + 351		20. PROJECT DESCRIPTION (of the revised project) Daang Maharlika (LZ) - K0324 + 284 - K0326 + 300
11. ALLOTMENT (P '000) (as recorded in GAA) 90,000		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) 90,000
		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)		23. PHYSICAL TARGET (Enter Details for all Components below)
Component ID	Target Target Unit	Component ID Target Target Unit
P00400336LZ-CW1	5.59 Lane Km	P00400336LZ-CW1 4.13 Lane Km
P00400336LZ-EAO	- -	P00400336LZ-CW2 6,194.80 Square meters
-	- -	P00400336LZ-EAO - -
-	- -	- - -
-	- -	- - -
13. UNIT COST (Enter Details for all Components below)		24. UNIT COST (Enter Details for all Components below)
Component ID	Component Cost (P '000) Target Unit Cost (P '000/Target Unit)	Component ID Component Cost (P '000) Target Unit Cost (P '000/Target Unit)
P00400336LZ-CW1	86,850.00 15,547.798	P00400336LZ-CW1 63,500.00 15,390.208
P00400336LZ-EAO	3,150.00 -	P00400336LZ-CW2 23,350.00 3.77

Form for Modification Request

P00400336LZ - EAO

3,150.00

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP)

Labo, Camarines Norte

Labo, Camarines Norte

Start X 14°10'01.19" End X 14°09'16.98"
Start Y 122°49'05.79" End Y 122°49'44.50"

Start X 14°10'01.19" End X 14°9'20'
Start Y 122°49'05.79" End Y 122°49'46"

15. ROAD CLASSIFICATION (if applicable)

Primary

26. ROAD CLASSIFICATION (if applicable)

Primary

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Camarines Norte DEO

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Camarines Norte DEO

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date August 3, 2020
Planned End Date April 4, 2021

Planned Start Date August 3, 2020
Planned End Date April 4, 2021

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

☐ NO ☐ YES ☒ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

The changed in target are due to the following :

- The existing slope protections are affected by road widening and shoulder.
- Additional slope protection was provided to accommodate road widening of 3.35 m & 1.5m shoulders on both sides.
- Slope protection was also provided by on road sides to prevent road slips.

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name: CARMEL JOY S. HERNANDEZ
Office: Planning & Design Section

Position: Engineer II
Date: 6/11/2020

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: CARMEL E. ROXAS
Position: Actg. Chief of Planning Section
Date: 6/11/2020

38. REVIEWED BY REGIONAL OFFICE

Name: MARLOU N. LACUNA
Position: Chief of Planning Division
Date: Click here to enter a date.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: EDWIN A. BERMAL
Position: OIC - District Engineer
Date: 6/11/2020

39. RECOMMENDED BY REGIONAL OFFICE

Name: MELVIN B. NAVARRO
Position: Regional Director
Date: Click here to enter a date.

Form for Modification Request

UACS (Unified Account Code Structure as defined in

310201100447000

Project Id

P00400336LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☒ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input checked="" type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input checked="" type="checkbox"/> Move funds between Project Components <input checked="" type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input checked="" type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target



Reviewed by Office of the Undersecretary for Operations

Name:	LORNA T. RICARDO
Signature	
Position:	District Engineer
Date:	6/17/2020

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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Reviewed by Planning Service

Name:	JANICA ANNA P. OJENAR – BELOY	Name:	PETER PAUL R. CORTES
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	06/18/2020	Date:	6/18/2020

Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
P0040033 6LZ CW1	S03784LZ	K0324+284	K0325+000	77829	78547	718	Road Widening	Construction of Concrete Road	Lane km	1.436
	S03784LZ	K0325+000	K0326+000	78547	79592	1,045	Road Widening	Construction of Concrete Road	Lane km	2.090
	S03784LZ	K0326+000	K0326+300	79592	79892	300	Road Widening	Construction of Concrete Road	Lane km	0.60
P004003 36LZ CW2	S03784LZ	K0324+442	K0324+585	77987	78130	143	Slope Protection	Construction of Slope protection	Sq.m.	1144
	S03784LZ	K0324+645	K0324+740	78190	78285	95	Slope Protection	Construction of Slope protection	Sq.m.	1140
	S03784LZ	K0324+740	K0324+840	78285	78385	100	Slope Protection	Construction of Slope protection	Sq.m.	1200
	S03784LZ	K0324+894	K0324+988	78439	78533	94	Slope Protection	Construction of Slope protection	Sq.m.	564
	S03784LZ	K0325+148.5	K0324+246.3	78695.5	78793.30	97.8	Slope Protection	Construction of Slope protection	Sq.m.	1,564.8
	S03784LZ	K0325+500	K0325+610	79047	79157	110	Slope Protection	Construction of Slope protection	Sq.m.	330
	S03784LZ	K0325+610	K0325+673	79157	79220	63	Slope Protection	Construction of Slope protection	Sq.m.	252



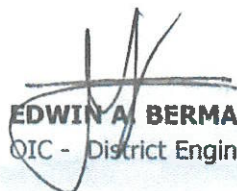
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Daet, Camarines Norte

CERTIFICATION

This is to certify that the proposed project, **Network Development - Road Widening -Primary Roads Daang Maharlika (LZ) K0324+284 - K0326+300** has no Road Right of Way problem.

Issued on *15th day of June, 2020* in support of the aforementioned road project for Modification under FY 2020 Infrastructure Program.

Certified by:


EDWIN A. BERMAL
OIC - District Engineer