



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

### Programming Division Evaluation Sheet

Name of Project: Pili Airport Br. (B00418LZ) along Pili-Airport Rd Project ID: P00402060LZ

Appropriation: 60,000,000

Implementing Office: Regional Office V Date: 07/02/2020

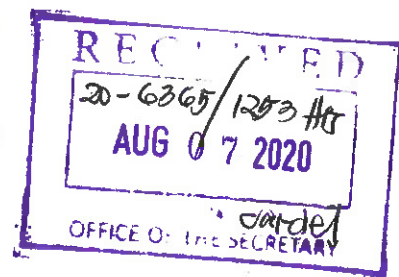
#### A. TYPE OF REQUEST

##### 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.

- C.1 ☐ FLR (☐Released ☐Unreleased) Amount: \_\_\_\_\_
- C.2 ☒ FCR

#### D. Remarks:

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

Noted By: Leonora C. Galang  
Section Chief

#### ACTION SLIP

Project ID: P00402060LZ

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

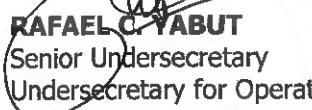
JUL 30 2020  
MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated May 21, 2020 of Regional Director **Melvin B. Navarro, MNSA, CESO IV**, endorsing the request 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. 310305100819000</b> <b>Project ID: P00402060LZ</b>					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development - Construction of By-Pass and Diversion Roads			Network Development - Construction of By-Pass and Diversion Roads		
Pili Airport Br. (B00418LZ) along Pili-Airport Rd			Pili Airport Br. (B00418LZ) along Pili-Airport Rd		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 – Widening of Bridge – <b>558.09 Square Meters</b>	₱ 103,746.71 /Square Meters	₱ 57,900,000	CW1 – Widening of Bridge – <b>623.61 Square Meters</b>	₱ 92,846.49 /Square Meters	₱ 57,900,000
EAO	-	₱ 2,100,000	EAO	-	₱ 2,100,000
<b>Total:</b>		<b>₱ 60,000,000</b>	<b>Total:</b>		<b>₱ 60,000,000</b>
<b>Justification:</b>					
• Increase in physical target and decrease in unit cost based on the actual measurement due to revision of design length (L=58.50 LM, W=10.66m) as per approved Program of Works, Detailed Unit Price Analysis and Detailed Engineering Design.					

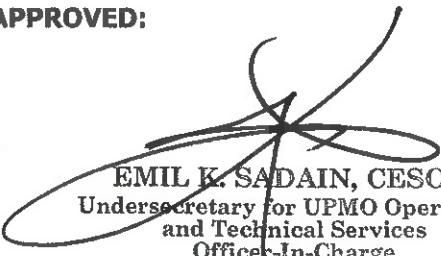
Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

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

**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary

2.1 RMYR/LTR

  
**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

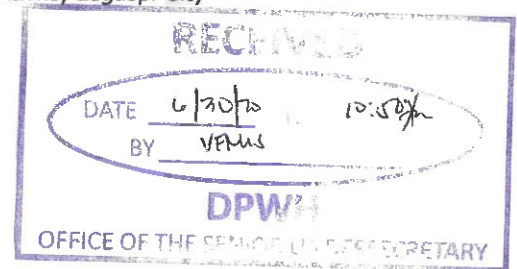


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Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**REGIONAL OFFICE V**  
Regional Government Center, Rawis, Legaspi City

May 21, 2020



**MEMORANDUM**

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

**THRU :** **Senior Undersecretary RAFAEL C. YABUT**  
Undersecretary for Regional Operations in Regions I, II, III, IV-A, V, and CAR  
**Undersecretary 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 (THIRD DISTRICT) for Regional Office V Implementation**

Submitted herewith is the proposed modification under OO1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges, included in FY 2020 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11465, for Regional Office V Implementation;

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)		
310305100819000 / P00402060LZ									
OO1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges									
Project: Pili Airport Br. (B00418LZ) along Pili-Airport Rd				Project: Pili Airport Br. (B00418LZ) along Pili-Airport Rd					
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Widening of Bridge	558.090	Square meters	57,900	CW1	Widening of Bridge	623.610	Square meters	57,900
EAO	-	-	-	2,100	EAO	-	-	-	2,100
TOTAL				60,000.00	TOTAL				60,000.00
REMARKS/JUSTIFICATION:									
Change in physical target based on estimated quantity computations from survey conducted.									
Increase in physical target based on the actual measurement of bridge considering the revised design length									

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

R05.1 TJTC/EMV/BMF/MNL

# Form for Project Modification Request

## A. GENERAL

<b>1. REGION</b>	<b>2. DEO</b>	<b>3. LEGISLATIVE DISTRICT</b>
Region V	Camarines Sur 3rd District Engineering Office	CAMARINES SUR (THIRD DISTRICT)

## B. ORIGINAL PROJECT


## C. PROPOSED REVISED PROJECT

<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310305100819000		
<b>5. Project ID</b> P00402060LZ		
<b>6. Project Category</b> OO1: Ensure Safe and Reliable National Road System		
<b>7. P/A/P</b> Bridge Program - Widening of Permanent Bridges		
<b>8. Operating Unit</b> Central Office		<b>18. Operating Unit</b> (Change subject to DBM approval) Central Office
<b>9. Type of Work</b> (Enter Details for all Components below)		<b>19. Type of Work</b> (Enter Details for all Components below)
<b>Component ID</b>	<b>Type of Work</b>	<b>Component ID</b> <b>Type of Work</b>
P00402060LZ-CW1	Widening of Bridge	P00402060LZ-CW1      Widening of Bridge
P00402060LZ-EAO	-	P00402060LZ-EAO      -
-	-	-      -
-	-	-      -
-	-	-      -
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Pili Airport Br. (B00418LZ) along Pili-Airport Rd		<b>20. PROJECT DESCRIPTION</b> (of the revised project) Pili Airport Br. (B00418LZ) along Pili-Airport Rd
<b>11. ALLOTMENT (P '000)</b> (as recorded in GAA)  60,000		<b>21. REVISED ESTIMATED COST (P '000)</b> (Equal to, or lower than GAA allotment)  60,000
		<b>22. CAF</b> (To be obtained from Financial Management office)  <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
P00402060LZ-CW1	558.090	Square meters
P00402060LZ-EAO	-	-
-	-	-
-	-	-
-	-	-
<b>13. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P '000)</b>	<b>Target Unit Cost (P '000/Target Unit)</b>
P00402060LZ-CW1	57,900.00	103.747
P00402060LZ-EAO	2,100.00	-
-	-	-
-	-	-
-	-	-
<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
P00402060LZ-CW1	623.610	Square meters
P00402060LZ-EAO	-	-
-	-	-
-	-	-
-	-	-
<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P '000)</b>	<b>Target Unit Cost (P '000/Target Unit)</b>
P00402060LZ-CW1	57,900.00	92.846
P00402060LZ-EAO	2,100.00	-
-	-	-
-	-	-
-	-	-



## Form for Project Modification Request

### 35. PREPARED BY:

Name:	 ESTER M. VARGAS	Position:	Chief, Planning Section
Office:	DPWH ROV	Date:	

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

### 38. REVIEWED BY REGIONAL OFFICE

Name:	-	Name:	MARLOO N. LACUNA
Position	-	Position	Chief, Planning and Design Division
Date:	-	Date:	

### 36. RECOMMENDED BY DISTRICT OFFICE (If Required)

### 39. RECOMMENDED BY REGIONAL OFFICE

Name:	-	Name:	MELBA M. NAVARRO, MNSA CESO IV
Position	-	Position	Regional Director
Date:	-	Date:	



## Form for Project Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

310305100819000

**Project ID**

P00402060LZ

### 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
- ☐ 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 change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description  <input type="checkbox"/> Typographical error in other fields not included in, or not consistent with GAA  <input type="checkbox"/> Move funds between Project Components  <input type="checkbox"/> Add/delete Project Components  <b>Change of Itemized Project Component:</b> <input 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:** 7/2/2020



### 41. DPWH PLANNING SERVICE OFFICE 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
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

### Reviewed by Planning Service

<b>Name:</b> JANICA ANNA P. OJENAR - BELOY	<b>Name:</b> PETER PAUL R. CORTEZ
<b>Signature:</b> 	<b>Signature:</b> 
<b>Position:</b> Regional Coordinator	<b>Position:</b>
<b>Date:</b> 7/02/2020	<b>Date:</b> 7/2/2020





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


**CERTIFICATE OF AVAILABILITY OF ALLOTMENT**

This is to certify that the total amount of **FIFTY NINE MILLION ONE HUNDRED THOUSAND PESOS (P59,100,000.00) ONLY** for Bridge Program - Widening of Permanent Bridges - Pili Airport Br.(B00418LZ) along Pili-Airport Rd per SAA# SR2020-02-001649 dated February 7, 2020 RA 11465 is still available for obligation.

Issued this 20<sup>th</sup> day of May, 2020 for record and reference purposes.

  
**SHEILA V. BARRO**  
Administrative Officer V  
(Budget Officer III)

  
**FE M. MAGANA**  
Chief Administrative Officer  
(Fiscal Controller V)

  
**MELVIN B. NAVARRO, MNSA, CESO IV**  
Regional Director