



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

V-001

70-3136

Programming Division Evaluation Sheet

Name of Construction of La Purisima High School Multi-Purpose Project ID: P00441620LZ
Project: Building, Barangay La Purisima, Pili, Camarines Sur

Appropriation: 3,000,000

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

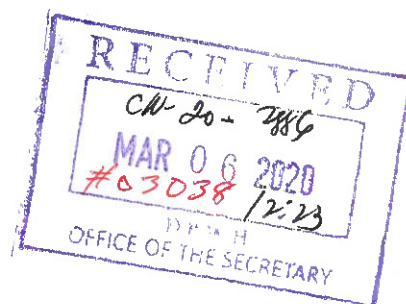
A.2.5.3 ☐ Change in Component Amount ONLY

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: 3,000,000

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: P00441620LZ

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

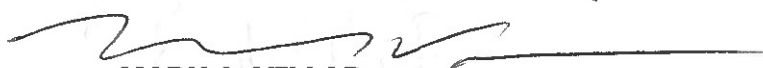
Respectfully forwarded is the memorandum dated February 24, 2020 of Regional Director **Melvin B. Navarro**, endorsing the request of **District Engineer Rebecca J. Roces**, Camarines Sur 3rd DEO for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300104215929000 Project ID: P00441620LZ					
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 <u>La Purisima High School Multi-Purpose Building</u> , Brgy. La Purisima, Pili, Camarines Sur			Construction of <u>Multi-Purpose Building</u> , Brgy. La Purisima, Pili, 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	₱ 2,970,000.00 / No. of Buildings	₱ 2,970,000.00	CW-1 – Construction of Multi-Purpose Building – 1 No. of Buildings	₱ 2,970,000.00 / No. of Buildings	₱ 2,970,000.00
EAO	-	₱ 30,000.00	EAO	-	₱ 30,000.00
Total:		₱ 3,000,000	Total:		₱ 3,000,000
Justification:					
<ul style="list-style-type: none">• Typographical Error.• There is <u>no La Purisima High School</u> in the municipality of Pili, Camarines Sur as per Certification of Division Superintendent Loida Nidea of Department of Education. Furthermore, the project is intended for the Barangay's Multi-Purpose Building in Brgy. La Purisima, Pili, 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



WINOC03793



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

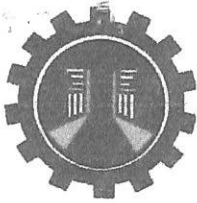
Forwarded is the Memorandum dated February 21, 2020 of District Engineer Rebecca J. Roces, Camarines Sur 3rd District Engineering Office, Baras, Canaman, Camarines Sur relative to the proposed modification under Local Program - Buildings and Other Structures - Multipurpose / Facilities - Construction/Repair/Rehabilitation/Improvement 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)		
300104215929000 / P00441620LZ									
Local Program - Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program				RCO					
Project:	Construction of <u>La Purisima High School</u> Multi-Purpose Building, Barangay La Purisima, Pili, Camarines Sur			Project:	Construction of Multi-Purpose Building, Barangay La Purisima, Pili, 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	2,970	CW1	Construction of Multi Purpose Building	1.00	Number of Buildings	2,970
EAO	-	-	-	30	EAO	-	-	-	30
TOTAL				3,000.00	TOTAL				3,000.00
REMARKS/JUSTIFICATION:									
- Correction of Project Title was due to typographical error. The project title from the GAA is Construction of La Purisima High School Multi-Purpose Building to be located at Brgy. La Purisima, Pili, Camarines Sur. It was validated that there is no La Purisima High School in the said barangay/municipality									
- Attached herewith is the certification from Ms. Loida N. Nidea, Schools Division Superintendent of the Department of Education, Division of Camarines Sur, that there is no La Purisima High School in the said barangay/municipality									

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

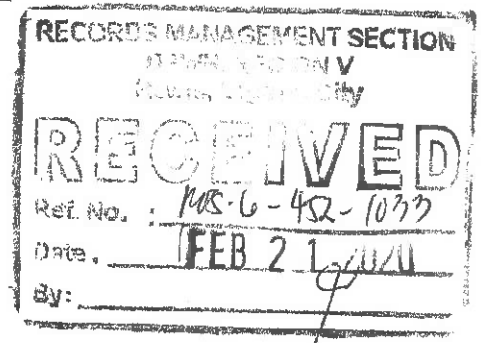
February 21, 2020

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 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. Belan , 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

Form for Modification Request

3136

A.GENERAL					
1. REGION V		2. DEO CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE		3. LEGISLATIVE DISTRICT CAMARINES SUR THIRD DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS(Unified Account Code Structure as defined in GAA) 300104215929000					
5. Project Id P00441620LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program					
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	
P00441620LZ-CW1	Construction of Multi Purpose Building		P00441620LZ-CW1	Construction of Multi Purpose Building	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of La Purisima High School Multi-Purpose Building, Barangay La Purisima, Pili, Camarines Sur			20. PROJECT DESCRIPTION (of the revised project) Construction of Multi-Purpose Building, Barangay La Purisima, Pili, Camarines Sur		
11. ALLOTMENT (P'000)(as recorded in GAA) 3,000			21. REVISED ESTIMATED COST(P'000) 3,000		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
P00441620LZ-CW1	1	Number of Buildings	P00441620LZ-CW1	1	Number of Buildings
P00441620LZ-EAO	-	Choose an item.	P00441620LZ-EAO	-	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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)
P00441620LZ-CW1	2,970	2,970	P00441620LZ-CW1	2,970	2,970
P00441620LZ-EAO	30	-	P00441620LZ-EAO	30	-
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Click here to enter text.			
Start X	123.28541	End X	Click here to enter text.	Start X	123.28541	End X	Click here to enter text.
Start Y	13.56070	End Y	Click here to enter text.	Start Y	13.56070	End Y	Click here to enter text.
15. ROAD CLASSIFICATION (if applicable) Choose an item.				26. ROAD CLASSIFICATION (if applicable) Choose an item.			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Camarines Sur 3RD District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Camarines Sur 3RD District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
20-July 2020		27-November 2020		20-July 2020		27-November 2020	
29. OVERLAP? <input type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input type="checkbox"/> NO <input type="checkbox"/> YES			

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A	
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) • The project title from GAA is Construction of La Purisima High School Multi-Purpose Building to be located at Brgy. La Purisima, Pili, Camarines Sur. It was validated that there is no La Purisima High School in said barangay/municipality. • Attached here with is the certification from Ms. Loida N. Nidea, Schools Division Superintendent of Department of Education, Camarines Sur that there is no La Purisima High School in said barangay/municipality.	
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
35. PREPARED BY:	
Name: RONALD HERICK I. BLACER Office: Camarines Sur 3RD District Engineering Office	Position: Engineer II Date: 2/20/2020
36. REVIEWED BY DISTRICT OFFICE (If Required)	
Name: RONEL D. DOLOR Position: OIC-Chief of Planning and Design Section Date: 2/20/2020	38. REVIEWED BY REGIONAL OFFICE Name: MARISOL N. LACUNA Position: Chief of Planning Division Date: Click here to enter a date.
37. RECOMMENDED BY DISTRICT OFFICE (If Required)	
Name: REBECCA L. JONES Position: District Engineer Date: 2/20/2020	39. RECOMMENDED BY REGIONAL OFFICE Name: MELVIN B. NAVARRO, MNSA RESO IV Position: Regional Director Date: Click here to enter a date.

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300104215929000

Project ID

P00441620LZ

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 checked="" 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 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 Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input checked="" type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name:	LORNA T. RICARDO
Signature:	
Position:	DISTRICT ENGINEER
Date:	03/02/2020

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input checked="" 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 <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:	MILAGROS C. MANAYSAY
Signature:		Signature:	
Position:	Regional Coordinator	Position:	Chief, Programming Division
Date:	03/02/2020	Date:	3/02/2020



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
CAMARINES SUR 3rd
DISTRICT ENGINEERING OFFICE
BARAS, CANAMAN, CAMARINES SUR

CERTIFICATE OF AVAILABILITY OF FUNDS

This is to certify that the amount of THREE MILLION PESOS (P3,000,000.00), for the Construction of La Purisima High School Multi-Purpose Building, Brgy. La Purisima, Pili, Camarines Sur, which was included under FY 2020 GAA, RA 11465 (For Later Release), is still unobligated as of this date.

Issued this 13th day of February, 2020, for records and reference purposes.


SUZETTE B. SEECHUNG
Accountant III



Republic of the Philippines
Department of Education

Region V

SCHOOLS DIVISION OFFICE OF CAMARINES SUR

105-15.5-224-287
RECORDS UNIT
DPWH CAM. SUR 3RD DEO
BARAS. CANAMAN. CAMARINES SUR

RECEIVED

DATE: 2/20/2020 TIME: 4:04
BY: C

CERTIFICATION

This is to certify that according to the records of this office, there is no public junior high school in Barangay La Purisima, Pili, Camarines Sur at this time.

This certification is issued upon the request of Department of Public Works and Highways, for records and reference purposes as a means of verification in the construction of a proposed La Purisima High school Multi-Purpose Building under General Appropriations Act (GAA) CY2020.

Issued on 14th day of February, 2020 at San Jose, Pili, Camarines Sur. .

Loida N. Nidea
LOIDA N. NIDEA, CESO V
Schools Division Superintendent



Address: Freedom Sports Complex, San Jose, Pili, Camarines Sur
Email: deped.camsur@deped.gov.ph
Website: www.depedcamsur.com
Telephone No: (telefax) 8713340
Website: www.depedcamsur.com
Telephone No: (telefax) 8713340

CERTIFIED TRUE COPY

Ann B. Mendoro
ANN B. MENDORO
ARCHITECT II
DPWH CAM. SUR 3RD DEO