



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

Programming Division Evaluation Sheet

Name of Project: Construction of Water Supply System Level II at Banquerohan Resettlement Area, Brgy. Banquerohan, Rapu Rapu, Albay Project ID: P00442721LZ

Appropriation: 4,000,000

Implementing Office: Albay 2nd 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

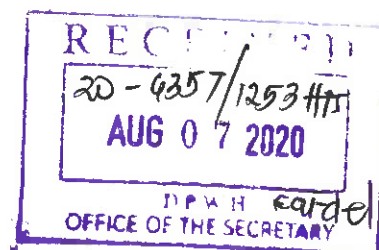
A.2.5.3 ☐ Change in Component Amount ONLY

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: 4,000,000

C.2 ☐ FCR

D. Remarks:

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

Noted By: Leonor C. Galang
Section Chief

ACTION SLIP

Project ID: P00442721LZ

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 19, 2020 of Regional Director **MELVIN B. NAVARRO, REGION V**, endorsing the request of District Engineer **DANILO J. VILLA, Albay 2nd DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300121200664000 Project ID: P00442721LZ					
Local Program			Local Program		
Water Management Facilities - Water Supply - Local Infrastructure Program			Water Management Facilities - Water Supply - Local Infrastructure Program		
Construction of Water Supply System Level II at <u>Banquerohan Resettlement Area</u> , Brgy. Banquerohan, <u>Rapu Rapu</u> , Albay			Construction of Water Supply System Level II at <u>Banquerohan Resettlement Area</u> , Brgy. Banquerohan, <u>Legazpi City</u> , Albay		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Water Supply Systems - 1 Number of Water Supply Systems	₱ 3,960,000 / Number of Water Supply Systems	₱ 3,960,000	CW-1 Construction of Water Supply Systems - 1 Number of Water Supply Systems	₱ 3,960,000 / Number of Water Supply Systems	₱ 3,960,000
EAO	-	₱ 40,000	EAO	-	₱ 40,000
Total:		₱ 4,000,000	Total:		₱ 4,000,000
Justification: <ul style="list-style-type: none">There is no Brgy. <u>Banquerohan</u> in the Municipality of <u>Rapu Rapu</u>, Albay, rather it is located in <u>Legazpi City</u>, Albay per certification of the LGU.					

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

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

2.1 RMYR/MLS

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, Legazpi City

May 19, 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 Albay 2nd Legislative District for Albay 2nd District Engineering Office Implementation**

Forwarded is the Memorandum dated April 08, 2020 of District Engineer Danilo J. Villa Jr., Albay 2nd District Engineering Office, RES V, Airport Site, Legazpi City relative to the proposed modification under Local Program - Water Management Facilities - Water Supply - Local Infrastructure Program, included in FY 2020 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11465, for Albay 2nd 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)		
300121200664000 / P00442721LZ									
Local Program - Water Management Facilities - Water Supply - Local Infrastructure Program									
Project: <u>Construction of Water Supply System Level II at Banquerohan Resettlement Area, Brgy. Banquerohan, Rapu Rapu, Albay</u>				Project: <u>Construction of Water Supply System Level II at Banquerohan Resettlement Area, Brgy. Banquerohan, Legazpi City</u>					
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Water Supply Systems	1.00	Number of Water Supply	3,960	CW1	Construction of Water Supply Systems	1.00	Number of Water Supply	3,960
EAO	-	-	-	40	EAO	-	-	-	40
TOTAL				4,000.00	TOTAL				4,000.00
REMARKS/JUSTIFICATION:									
Correction in the name of city where the project is located (there is no Brgy. Banquerohan in Rapu-Rapu, Albay; Brgy. Banquerohan in in Legazpi City)									

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
OFFICE OF THE DISTRICT ENGINEER
Albay 2nd District Engineering Office
Regional Equipment Services Compound
Airport Site, Legazpi City

April 8, 2020

MARK A. VILLAR

Secretary

Department of Public Works and Highways

DPWH Main Office, Bonifacio Drive, Port Area

Manila

Attention : RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Regional Operations
Region I, II, III, IV-A, V & CAR

Thru : MELVIN B. NAVARRO, MNSA, CESO IV
Regional Director

Subject : Modification Request for Project included under FY 2020 GAA (R.A. 11465)

Sir:

Respectfully, may we request for the modification of the following project included under GAA CY 2020 Infrastructure Program.

FROM				TO		
ORIGINAL LOCATION				RECOMMENDED NEW PROJECT TITLE		
PAP/UACS Code No.	Name/Location of Project	Physical Target	Allocation ('000)	Name/Location of Project	Physical Target	Allocation ('000)
GAA 2020 Local Program 300121200664000 / P00442721LZ						
	Local Program - Construction of Water Supply System Level II at Banquerohan Resettlement Area, Brgy. Banquerohan, Rapu Rapu , Albay	1 No. of Water Supply System	4,000.00	Local Program - Construction of Water Supply System Level II at Banquerohan Resettlement Area, Brgy. Banquerohan, Legazpi City	1 No. of Water Supply System	4,000.00
Unit Cost (Based on Orig. Target) P'000		4,000/No. of Water Supply System		Unit Cost (Based on Rev. Target) P'000		4,000/No. of Water Supply System
JUSTIFICATION : <ul style="list-style-type: none">Correction in the name of city where the project is located (there is no Brgy. Banquerohan in Rapu-Rapu, Albay; Bry. Banquerohan is in Legazpi City)						

Attached also are the following supporting documents: (a) Form of Evaluation Modification Request, (b) BP202, (c) Geo-Tagged Photos with Vicinity Map, (d) Plans, (e) Approved Program of Work (POW), and (f) Detailed Unit Price Analysis (DUPA)

For favorable consideration.

Very truly yours,

DANILO J. VILLA JR.
District Engineer

ROS.10.1JTM/GRAA/WBA/DJV

Form for Modification Request

A. GENERAL							
1. REGION V		2. DEO Albay 2nd District Engineering Office			3. LEGISLATIVE DISTRICT Albay 2nd Legislative District		
B. ORIGINAL PROJECT				C. PROPOSED REVISED PROJECT			
4. UACS (Unified Account Code Structure as defined in GAA) 300121200664000							
5. Project Id P00442721LZ							
6. Project Category Local Program							
7. Sub-Program (P/A/P) Local - Water Management Facilities - Water Supply - Local Infrastructure Program							
8. Operating Unit Albay 2nd District Engineering Office				18. Operating Unit (Change subject to DBM approval) Albay 2nd 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	
CW-1		Construction of Water Supply Systems		CW-1		Construction of Water Supply Systems	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Water Supply System Level II at Banquerohan Resettlement Area, Brgy. Banquerohan, Rapu Rapu , Albay				20. PROJECT DESCRIPTION (of the revised project) Construction of Water Supply System Level II at Banquerohan Resettlement Area, Brgy. Banquerohan, Legazpi City, Albay			
11. ALLOTMENT (P'000) (as recorded in GAA) Php4,000.00				21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) Php4,000.00		22. CAF (To be obtained from Financial Management office) <input type="checkbox"/> YES (FLR PROJECT)	
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
CW-1		1.00	Number of Water Supply System	CW-1		1.0	Number of Water Supply System
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)
CW-1		3,960	3,960	CW-1		3,960	3,960
EAO		40		EAO		40	
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)	
Click here to enter text.						Click here to enter text.	
Start X		123.75779	End X	13.04928	Start X		123.75779
Start Y			End Y		Start Y		Click here to enter text.
					End Y		13.04928

Form for Modification Request

15. ROAD CLASSIFICATION (if applicable) N/A		26. ROAD CLASSIFICATION (if applicable) N/A	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Albay 2nd District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Albay 2nd District Engineering Office	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date 04/06/2020	Planned End Date 09/03/2020	Planned Start Date 05/20/2020	Planned End Date 10/17/2020
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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)

- Correction in the name of city where the project is located (there is no Brgy. Banquerohan in Rapu-Rapu, Albay; Bry. Banquerohan is in Legazpi City)

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name:

JOANNE T. MORALES

Position:

Engineer II

Office:

DPWH-Albay 2nd District Engineering Office

Date:

3/27/2020

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:

GENE RYAN A. ALTEA

Position:

Chief, Planning & Design Section

Date:

3/27/2020

38. REVIEWED BY REGIONAL OFFICE

Name:

MARILOU N. LACUNA

Position:

Chief, Planning & Design Division

Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:

DANILO J. VILLA JR.

Position:

District Engineer

Date:

3/27/2020

39. RECOMMENDED BY REGIONAL OFFICE

Name:

MELVIN B. NAVARRO, MNSA, CESO IV

Position:

Regional Director

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300121200664000

Project Id

P00442721LZ

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 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 checked="" 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 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 type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name:

MANUEL U. SINGSON

Signature

Position:

PROJ. MGR. 1
JUNE 10, 2020

Date:

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 MYPS
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name:

Janica Anna P. Ojenar-Beloy

Signature



Position:

Regional Coordinator

Date:

06/25/2020

Name:

PETER PAUL R. CORTES

Signature:



Position:

Chief, Programming Division

Date:

6/26/2020



Republic of the Philippines
Province of Albay
City of Legazpi



OFFICE OF THE MAYOR

C E R T I F I C A T I O N

THIS IS TO CERTIFY that Banquerohan Resettlement Area, Brgy. Banquerohan is in Legazpi City and **NOT** in Rapu-Rapu, Albay.

FROM	TO
ORIGINAL PROJECT TITLE	RECOMMENDED CORRECT PROJECT TITLE
GAA 2020 Local Program Local Program - Construction of Water Supply System Level II at Banquerohan Resettlement Area, Brgy. Banquerohan, Rapu Rapu , Albay	Local Program - Construction of Water Supply System Level II at Banquerohan Resettlement Area, Brgy. Banquerohan, Legazpi City, Albay

Issued this 25th day of June, 2020 for reference purposes.

Certified by:


NOEL E. ROSAL
City Mayor



Republic of the Philippines
CITY OF LEGAZPI
DEPARTMENT OF ENGINEERING AND PUBLIC WORKS
OFFICE OF THE CITY ENGINEER


CERTIFICATION

THIS IS TO CERTIFY that Banquerohan Resettlement Area, Brgy. Banquerohan is in Legazpi and NOT in Rapu-Rapu, Albay.

FROM ORIGINAL PROJECT TITLE	TO RECOMMENDED CORRECT PROJECT TITLE
GAA 2020 Local Program Local Program Construction of Water Supply System Level II at Banquerohan Resettlement Area, Brgy. Banquerohan, Rapu Rapu , Albay.	Local Program Construction of Water Supply System Level II at Banquerohan Resettlement Area, Brgy. Banquerohan, Legazpi City.

ISSUED THIS 16th day of June, 2020 for reference purposes.

Certified by:



CLEMENTE A. IBO
City Engineer