



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

03-3915

**Programming Division Evaluation Sheet**

Name of Project: Rehabilitation of Multi-Purpose Building, Brgy. Buinobatan, Bato, Catanduanes

Project ID: P00446434LZ

Appropriation: 6,000,000

Implementing Office: Catanduanes 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

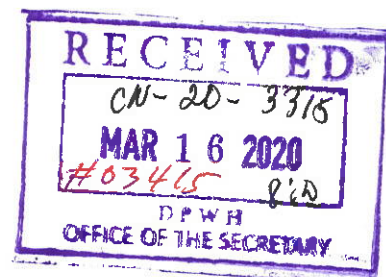
A.2.5.3 ☐ Change in Component Amount ONLY

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: 6,000,000

C.2 ☐ FCR

**D. Remarks:**

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

Noted By: Leonorita G. Galang  
Section Chief

**ACTION SLIP**

Project ID: P00446434LZ

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 March 5, 2020 of Regional Director **Melvin B. Navarro**, endorsing the request of **District Engineer Gil Augustus A. Balmadrid**, Catanduanes 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. 300103202499000</b> <b>Project ID: P00446434LZ</b>					
Local Program			Local Program		
Local - Buildings And Other Structures - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local - Buildings And Other Structures - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Rehabilitation of Multi-Purpose Building, Brgy. Buinobatan, Bato, Catanduanes			Rehabilitation of Multi-Purpose Building, Brgy. <b>Guinobatan</b> , Bato, Catanduanes		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 – Rehabilitation / Major Repair of Multi Purpose Building – 1.0 Number of Buildings	₱ 5,880,000.00 / Number of Buildings	₱ 5,880,000.00	CW-1 – Rehabilitation / Major Repair of Multi Purpose Building – 1.0 Number of Buildings	₱ 5,880,000.00 / Number of Buildings	₱ 5,880,000.00
EAO	-	₱ 120,000.00	EAO	-	₱ 120,000.00
<b>Total:</b>		<b>₱ 6,000,000</b>	<b>Total:</b>		<b>₱ 6,000,000</b>
<b>Justification:</b>					
• <u>Typographical Error.</u> There is no Brgy. Buinobatan in Bato, Catanduanes per certification of the Local Government of Bato. The correct name is Brgy. <u>Guinobatan</u> , Bato, Catanduanes.					

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



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

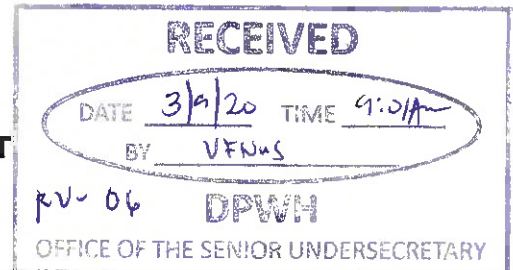
March 5, 2020

**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 CATANDUANES LONE DISTRICT for Catanduanes District Engineering Office Implementation

Forwarded is the Memorandum dated March 02, 2020 of OIC-District Engineer Gil Augustus A. Balmadrid, Catanduanes District Engineering Office, Virac, Catanduanes relative to the proposed modification under Local Program - Local - 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 Catanduanes 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)		
300103202499000 / P00446434LZ Local Program - Local - Buildings And Other Structures - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects									
Project: Rehabilitation of Multi-Purpose Building, <u>Brgy. Buinobatan</u> , Bato, Catanduanes				Project: Rehabilitation of Multi-Purpose Building, <u>Brgy. Guinobatan</u> , Bato, Catanduanes					
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Rehabilitation / Major Repair of Multi Purpose Building	<u>1,000</u>	Number of Buildings	5,880	CW1	Construction of Multi Purpose Building	<u>1,000</u>	Number of Buildings	5,880
EAO	-	-	-	120	EAO	-	-	-	120
TOTAL				6,000.00	TOTAL				6,000.00
REMARKS/JUSTIFICATION:									
-Change in name of the Barangay from Buinobatan to Guinobatan. Municipality of Bato has no Barangay named "Buinobatan". The correct location of the project is Barangay Guinobatan, Bato, Catanduanes									

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**  
Catanduanes District Engineering Office  
REGIONAL OFFICE V  
Virac, Catanduanes

2019-14309

March 2, 2019

**MEMORANDUM**

**FOR** : **Secretary MARK A. VILLAR**  
Department of Public Works and Highways  
Bonifacio Drive, Port Area, Manila

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

**SUBJECT** : Modification Request



Submitted herewith is the modification request for the project under GAA 2020, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Rehabilitation of Multi-Purpose Building, Brgy. Buinobatan, Bato, Catanduanes for your review and approval.

From			To			Justification
Name of Project	Amount ("P000)	Target	Name of Project	Amount ("P000)	Target	
Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Rehabilitation of Multi-Purpose Building, Brgy. <b>Buinobatan</b> , Bato, Catanduanes	6,000.00	1 Building	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Rehabilitation of Multi-Purpose Building, Brgy. <b>Guinobatan</b> , Bato, Catanduanes	6,000.00	1 Building	Change in name of the Barangay from Buinobatan to Guinobatan. Municipality of Bato has no Barangay named "Buinobatan". The correct location of the project is Barangay Guinobatan, Bato, Catanduanes.

**GIL AUGUSTUS A. BALMADRID**  
OIC-District Engineer



# Form for Project Modification Request

## A. GENERAL

1. REGION Region V	2. DEO Catanduanes DEO	3. LEGISLATIVE DISTRICT CATANDUANES LONE DISTRICT
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## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

### 4. UACS (Unified Account Code Structure as defined in GAA)

300103202499000

### 5. Project ID

P00446434LZ

### 6. Project Category

LOCAL PROGRAM

### 7. P/A/P

Local - Buildings And Other Structures - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

### 8. Operating Unit

Catanduanes District Engineering Office

### 18. Operating Unit (Change subject to DBM approval)

Catanduanes District Engineering Office

### 9. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
P00446434LZ-CW1	Rehabilitation / Major Repair of Multi Purpose Building
P00446434LZ-EAO	-
-	-
-	-
-	-

### 19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
P00446434LZ-CW1	Construction of Multi Purpose Building
P00446434LZ-EAO	-
-	-
-	-
-	-

### 10. PROJECT DESCRIPTION (as recorded in GAA)

Rehabilitation of Multi-Purpose Building, Brgy. Buinobatan, Bato, Catanduanes

### 20. PROJECT DESCRIPTION (of the revised project)

Rehabilitation of Multi-Purpose Building, Brgy. Guinobatan, Bato, Catanduanes

### 11. ALLOTMENT (P '000) (as recorded in GAA)

6,000

### 21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)

6,000

### 22. CAF (To be obtained from Financial Management office)

☒ YES

### 12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
P00446434LZ-CW1	1.00	Number of Buildings
P00446434LZ-EAO	-	-
-	-	-
-	-	-
-	-	-

### 23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
P00446434LZ-CW1	1.00	Number of Buildings
P00446434LZ-EAO	-	-
-	-	-
-	-	-
-	-	-

### 13. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00446434LZ-CW1	5,880.00	5,880.000
P00446434LZ-EAO	120.00	-
-	-	-

### 24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00446434LZ-CW1	5,880.00	5,880.000
P00446434LZ-EAO	120.00	-
-	-	-

## Form for Modification Request

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

Click here to enter text.

Start X 124.2914611 End X 124.2914611

Start Y 13.60410278 End Y 13.60410278

**15. ROAD CLASSIFICATION** (if applicable)

Choose an item.

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

CATANDUANES DISTRICT ENGINEERING OFFICE

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

4/16/2020

Planned End Date

9/13/2020

**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.

Start X 124.2914611 End X 124.2914611

Start Y 13.60410278 End Y 13.60410278

**26. ROAD CLASSIFICATION** (if applicable)

Choose an item.

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

CATANDUANES DISTRICT ENGINEERING OFFICE

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

4/16/2020

Planned End Date

9/13/2020

**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)

- To correct typographical error in the location of the project, Brgy Buinobatan to Brgy. Guinobatan. Catanduanes has no Barangay in Bato named Buinobatan. Certification from LGU hereto attached.

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

### 35. PREPARED BY:

Name: ROSANA T. CAMACHO

Office: PLANNING SECTION

Position: ENGINEER II

Date: 3/3/2020

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

Name: NESTOR T. ROJAS

Position: OIC-Chief of Planning Section

Date: 3/3/2020

### 38. REVIEWED BY REGIONAL OFFICE

Name: MARILOU N. LACUNA

Position: Chief of Planning Division

Date: Click here to enter a date.

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

Name: GIL AUGUSTUS A. BALMADRID

Position: OIC-District Engineer

Date: Click here to enter a date.

### 39. RECOMMENDED BY REGIONAL OFFICE

Name: MELVIN M. MORALES, MNSA, CESO IV

Position: Regional Director

Date: Click here to enter a date.

## Form for Modification Request

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

**300103202499000**

**Project Id**

**P00446434LZ**

### 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 checked="" 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 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 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:** 03/07/2020

### 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 MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

### Reviewed by Planning Service

<p><b>Name:</b> Janica Anna P. Qjenar-Beloy  <b>Signature:</b>   <b>Position:</b> Regional Coordinator  <b>Date:</b> 3/10/2020</p>	<p><b>Name:</b> Milagros C. Manaysay  <b>Signature:</b>   <b>Position:</b> Chief of Programming Division  <b>Date:</b> 3/10/2020</p>
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Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CATANDUANES**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Virac, Catanduanes

**CERTIFICATION**

**THIS IS TO CERTIFY** that funds for the following projects under FY 2020 GAA RA 11465 Regular 2020 Current are available as of this date, to wit:

1. National Roads and Bridges-National Roads-Asphalt Overlay along CCR K0192+000-+K0194+000 Virac, San Andres Section, Catanduanes.
2. National Roads and Bridges-National Roads-Asphalt Overlay along CCR K0194+000-+K0196+000-K0198+000, Virac, San Andres Section, Catanduanes.
3. Building and Other Structures-Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building Brgy. Buinobatan, Bato, Catanduanes.

Issued this 28<sup>th</sup> day of February, 2020

  
**NEPTALY C. TANON**  
Accountant III