



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

5399

Programming Division Evaluation Sheet

Name of Project: Construction of Cogon Elementary School Multi-Purpose Bldg., Legazpi City, Albay Project ID: P00447092LZ

Appropriation: 7,500,000

Implementing Office: Albay 2nd DEO Date: 06/18/2020

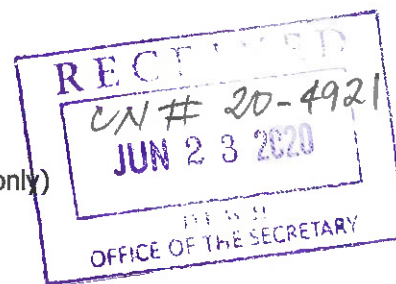
A. TYPE OF REQUEST

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: 7,500,000
C.2 ☐ FCR

D. Remarks:

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

Noted By: Leondra C. Galang
Section Chief

ACTION SLIP

Project ID: P00447092LZ

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

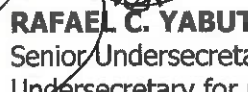
JUL 07 2020
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated March 10, 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. 300104215810000 Project ID: P00447092LZ Local Program Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program Construction of Cogon Elementary School Multi- Purpose Bldg., Legazpi City, Albay | | | Local Program Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program Construction of Gogon Central School Multi-Purpose Bldg., Legazpi City, Albay | | |
| Physical Target | Unit Cost | Allocation (P) | Physical Target | Unit Cost | Estimated Cost |
| CW-1 Construction of Multi Purpose Building - 1.0 Number of Buildings | ₱ 7,425,000 / Number of Buildings | ₱ 7,425,000 | CW-1 Construction of Multi Purpose Building - 1.0 Number of Buildings | ₱ 7,425,000 / Number of Buildings | ₱ 7,425,000 |
| EAO | - | ₱ 75,000 | EAO | - | ₱ 75,000 |
| Total: | | ₱ 7,500,000 | Total: | | ₱ 7,500,000 |
| Justification: • <u>Typographical Error. There is no Cogon Elementary School in Legazpi City Albay, rather, Gogon Central School per DepEd Certification.</u> | | | | | |

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/MLS

Department of Public Works and Highways
Office of the Secretary



WIN0C03933



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

March 10, 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 March 06, 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 - Buildings And Other Structures - Multipurpose / Facilities - 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) | | |
| 300104215810000 / P00447092LZ | | | | | | | | | |
| Local Program - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program | | | | | | | | | |
| Project: <u>Construction of Cogon Elementary School Multi-Purpose Bldg., Legazpi City, Albay</u> | | | | Project: <u>Construction of Gogon Central School Multi-Purpose Bldg., Legazpi City, Albay</u> | | | | | |
| 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 | 7,425 | CW1 | Construction of Multi Purpose Building | 1.00 | Number of Buildings | 7,425 |
| EAO | - | - | - | 75 | EAO | - | - | - | 75 |
| TOTAL | | | | 7,500.00 | TOTAL | | | | 7,500.00 |
| REMARKS/JUSTIFICATION: | | | | | | | | | |
| -Correction in the typhographical error and name of school (there is no Cogon Elementary School in Legazpi City, Albay; the correct name is Gogon Central School) | | | | | | | | | |

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

| CLEARANCE | | | |
|-----------|---------|------|---------|
| FROM THRU | INITIAL | DATE | REMARKS |
| LBD | | | |
| Emv | | | |
| MNL | | | |
| | | | |

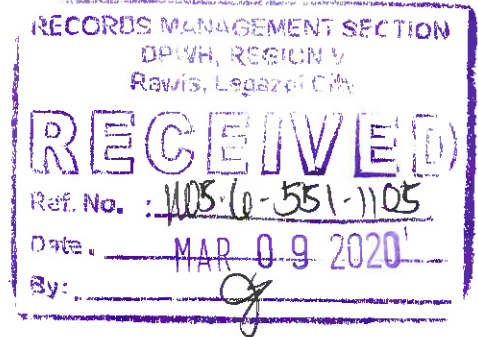


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Albay 2nd District Engineering Office
Regional Equipment Services Compound
Airport Site, Legazpi City

ROS.10-280-3-691

March 6, 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 300104215810000 / P00447092LZ | | | | | | |
| 1. Buildings And Other Structures Multipurpose / Facilities Construction of Cogon Elementary School Multi-Purpose Bldg., Legazpi City, Albay | | 1 Number of Building | 7,500.00 | 1. Buildings And Other Structures Multipurpose/Facilities Construction of Gogon Central School Multi-Purpose Bldg., Legazpi City, Albay | 1 Number of Building | 7,500.00 |
| Unit Cost (Based on Orig. Target) P'000 | | 7,500/No. of Building | | Unit Cost (Based on Rev. Target) P'000 | | 7,500/No. of Building |
| JUSTIFICATION : <ul style="list-style-type: none">Correction in the typographical error and name of school (there is no Cogon Elementary School in Legazpi City, Albay; the correct name is Gogon Central School) | | | | | | |

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)

300104215810000

5. Project Id

P00447092LZ

6. Project Category

Local Program

7. Sub-Program (P/A/P)

Local - Buildings And Other Structures - Multipurpose / Facilities - 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)

| Component ID | Type of Work |
|--------------|--|
| CW-1 | Construction of Multi Purpose Building |

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

| Component ID | Type of Work |
|--------------|--|
| CW-1 | Construction of Multi Purpose Building |

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of **Cogon Elementary** School Multi-Purpose Bldg., Legazpi City, Albay

20. PROJECT DESCRIPTION (of the revised project)

Construction of **Gogon Central** School Multi-Purpose Bldg., Legazpi City, Albay

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

Php7,500.00

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

Php7,500.00

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

☐ YES (FLR PROJECT/NO SARO YET)

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

| Component ID | Target | Target Unit |
|--------------|--------|--------------------|
| 1 | 1 | Number of Building |

EAO

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

| Component ID | Target | Target Unit |
|--------------|--------|--------------------|
| CW-1 | 1 | Number of Building |

EAO

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

| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
|--------------|------------------------|--------------------------------------|
| CW-1 | 7,425.00 | 7,425.00 |
| EAO | 75.00 | |

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

| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
|--------------|------------------------|--------------------------------------|
| CW-1 | 7,425.00 | 7,425.00 |
| EAO | 75.00 | |

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

Click here to enter text.

| | | | |
|---------|---------------------------|-------|---------------------------|
| Start X | 123.744991 | End X | 13.155812 |
| Start Y | Click here to enter text. | End Y | Click here to enter text. |

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 | 123.744991 | End X | 13.155812 |
| Start Y | Click here to enter text. | End Y | Click here to enter text. |

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

25/03/2020

Planned End Date

22/8/2020

Planned Start Date

15/04/2020

Planned End Date

12/09/2020

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)

• Correction in the typographical error and name of school (there is no Cogon Elementary School in Legazpi City, Albay; the correct name is Gogon Central School)

PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name:

JOAQUIN T. MORALES

Position:

Engineer II

Office:

DPWH-Albay 2nd District Engineering Office

Date:

3/7/2020

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:

GENE RYAN A. ALTEA

Name:

MARILOU N. LACUNA

Position:

Chief, Planning & Design Section

Position:

Chief, Planning & Design Division

Date:

3/7/2020

Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:

DANIEL VILLA JR.

Name:

MELVIN B. NAVARRO, MNSA, CESO IV

Position:

District Engineer

Position:

Regional Director

Date:

7/3/2020

Date:

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300104215810000

Project Id

P00447092LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

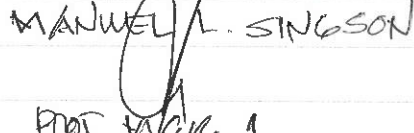
(choose one)

- ☒ 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 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 L. SINGSON |
| Signature: |  |
| Position: | PROJ. MGR. I |
| Date: | JUNE 10, 2020 |


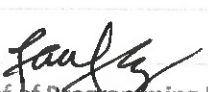
41. DPWH PLANNING SERVICE OFFICE USE ONLY

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

| | | | |
|------------|---|------------|--|
| 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: | 6/19/2020 |