



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

20-5815

Programming Division Evaluation Sheet

Name of Project: Construction of Multi-Purpose Building, Albay Farmers Bounty Village, Brgy. Camalig, Legazpi City, Albay Project ID: P00447096LZ

Appropriation: 15,000,000

Implementing Office: Albay 2nd DEO

Date: 06/26/2020

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: 15,000,000

C.2 ☐ FCR

D. Remarks:

CONFIRMATION OF LGU ATTACHMENT

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

Noted By: Leonora C. Galang
Section Chief

ACTION SLIP

Project ID: P00447096LZ

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. 300104215829000 Project ID: P00447096LZ					
Local Program			Local Program		
Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program			Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program		
Construction of Multi-Purpose Building, Albay Farmers Bounty Village, <u>Brgy. Camalig, Legazpi City, Albay</u>			Construction of Multi-Purpose Building, Albay Farmers Bounty Village, <u>Camalig, Albay</u>		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Multi Purpose Building - 1.0 Number of Buildings	₱ 14,850,000 /Number of Buildings	₱ 14,850,000	CW-1 Construction of Multi Purpose Building - 1.0 Number of Buildings	₱ 14,850,000 /Number of Buildings	₱ 14,850,000
EAO	-	₱ 150,000	EAO	-	₱ 150,000
Total:		₱ 15,000,000	Total:		₱ 15,000,000
Justification:					
<ul style="list-style-type: none">Correction in the location of the project. <u>Brgy. Camalig is non-existing in the City of Legazpi, Albay.</u> Further, Camalig is a Municipality in the <u>Province of Albay</u> wherein Albay Farmers Bounty Village is situated.					

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



WIN0C03941



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)		
300104215829000 / P00447096LZ									
Local Program - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program									
Project: <u>Construction of Multi-Purpose Building, Albay Farmers Bounty Village, Bray. Camalig, Legazpi City, Albay</u>				Project: <u>Construction of Multi-Purpose Building, Albay Farmers Bounty Village, Camalig, 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	14,850	CW1	Construction of Multi Purpose Building	1.00	Number of Buildings	14,850
EAO	-	-	-	150	EAO	-	-	-	150
TOTAL				15,000.00	TOTAL				15,000.00
REMARKS/JUSTIFICATION:									
-Correction in the actual name of municipality where the project is located (Albay Farmers Bounty Village is at Camalig, Albay not in Legazpi City)									
-Camalig is NOT a barangay but a 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



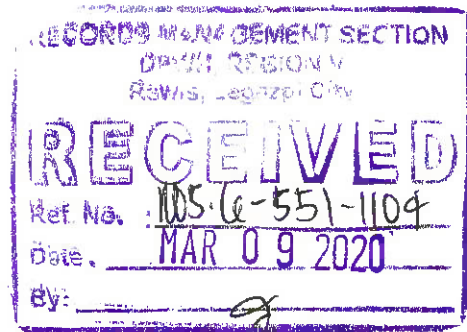
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Albay 2nd District Engineering Office
Regional Equipment Services Compound
Airport Site, Legazpi City

RO5-1-250-3-690

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 300104215829000 / P00447096LZ						
1.Buildings And Other Structures Multipurpose / Facilities Construction of Multi-Purpose Building, Albay Farmers Bounty Village, Brgy. Camalig, Legazpi City , Albay		1 Number of Building	15,000.00	1. Buildings And Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Albay Farmers Bounty Village, Camalig , Albay	1 Number of Building	15,000.00
Unit Cost (Based on Orig. Target) P'000		15,0000/No. of Building		Unit Cost (Based on Rev. Target) P'000		15,0000/No. of Building
JUSTIFICATION : <ul style="list-style-type: none">• Correction in the actual name of municipality where the project is located (Albay Farmers Bounty Village is at Camalig, Albay and not in Legazpi City)• Camalig is NOT a barangay but a municipality						

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

RO5.10.1JTM/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)

300104215829000

5. Project Id

P00447096LZ

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
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 Multi-Purpose Building, Albay Farmers Bounty Village, **Brgy. Camalig, Legazpi City, Albay**

20. PROJECT DESCRIPTION (of the revised project)

Construction of Multi-Purpose Building, Albay Farmers Bounty Village, **Camalig, Albay**

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

Php15,000.00

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

Php15,000.00

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		Choose an item.

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	14,850.00	14,850.00
EAO	150.00	

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW-1	14,850.00	14,850.00
EAO	150.00	150.00

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

Click here to enter text.

Start X	123.673278	End X	
Start Y	13.830940	End Y	

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	123.673278	End X	
Start Y	13.830940	End Y	

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) <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Planned Start Date</td> <td style="width: 50%; border: none;">Planned End Date</td> </tr> <tr> <td style="border: none;">27/03/2020</td> <td style="border: none;">23/9/2020</td> </tr> </table>		Planned Start Date	Planned End Date	27/03/2020	23/9/2020	28. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Planned Start Date</td> <td style="width: 50%; border: none;">Planned End Date</td> </tr> <tr> <td style="border: none;">30/04/2020</td> <td style="border: none;">27/10/2020</td> </tr> </table>		Planned Start Date	Planned End Date	30/04/2020	27/10/2020
Planned Start Date	Planned End Date										
27/03/2020	23/9/2020										
Planned Start Date	Planned End Date										
30/04/2020	27/10/2020										
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) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A	
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> Correction in the actual name of city where the project is located (Albay Farmers Bounty Village is at Camalig, Albay and not in Legazpi City) Camalig is NOT a barangay but a 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:	 JOANNE T. MORALES	Position:	Engineer II
Office:	DPWH-Albay 2nd District Engineering Office	Date:	3/7/2020

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 GENE RYAN A. ALTEA	Position:	Chief, Planning & Design Section
Date:	3/7/2020		

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:	7/3/2020		

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 MELVIN B. NAVARRO, MNSA, CESO IV	Position:	Regional Director
Date:			

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300104215829000

Project Id

P00447096LZ

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 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 F. SINGSON

Signature

Position:

PROJECT MANAGER. 1

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. Ojeda - Baby

Signature



Position:

Regional Coordinator

Date:

6/26/2020

Name:

PETER PAUL R. CORTES

Signature:



Position:

Chief of Programming Division

Date:

6/26/2020



HON. CARLOS IRWIN G. BALDO, JR.
Municipal Mayor

Republic of the Philippines
Province of Albay
MUNICIPALITY OF CAMALIG

Office of the Mayor



www.camalig.gov.ph

CERTIFICATION

THIS TO CERTIFY that the actual location of Albay Farmers Bounty Village is in Camalig, Albay and **NOT** Brgy. Camalig, Legazpi City, Albay. Camalig is **NOT** a barangay but the Municipality where Albay Farmers Bounty Village is located.

FROM ORIGINAL PROJECT TITLE	TO RECOMMENDED CORRECT PROJECT TITLE
GAA 2020 LOCAL PROGRAM Buildings And Other Structures Multipurpose / Facilities Construction of Multi-Purpose Building, Albay Farmers Bounty Village, Brgy. Camalig, Legazpi City , Albay	Building And Other Structures Multipurpose / Facilities Construction of Multi-Purpose Building, Albay Farmers Bounty Village, Camalig , Albay

Issued this 26th day of June, 2020 for reference purposes.

Certified by:


CARLOS IRWIN G. BALDO, JR.
Municipal Mayor

CAMal i gtuLOY Po...
"The Heritage Town of Albay"



Republic of the Philippines
PROVINCE OF ALBAY
Salugan, Camalig, Albay
Telefax # 052-742-5908

Office of the Provincial Engineer


CERTIFICATION

This is to certify that the actual location of Albay Farmer's Bounty Village is in Camalig, Albay and NOT Brgy. Camalig, Legazpi City, Albay. Camalig is **NOT** a barangay but the Municipality where Albay Farmer's Bounty Village is located.

FROM ORIGINAL PROJECT TITLE	TO RECOMMENDED CORRECT PROJECT TITLE
GAA 2020 Local Program Buildings and Other Structures/Multipurpose/Facilities Construction of Multi-Purpose Building, Albay Farmer's Bounty Village, Brgy. Camalig, Legazpi City , Albay	Buildings and Other Structures/Multipurpose/Facilities Construction of Multi-Purpose Building, Albay Farmer's Bounty Village, Camalig, Albay

Issued this 16th day of June, 2020 for reference purposes.

Certified by:


DANTE B. BACLAO
Provincial Engineer