



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

20-5814

Programming Division Evaluation Sheet

Name of Project: Construction of San Vicente Bridge, Brgy. Dalipay-
Brgy. Dalipay, Milaor, Camarines Sur

Project ID: P00448556LZ

Appropriation: 60,000,000

Implementing Office: Camarines Sur 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: 60,000,000

C.2 ☐ FCR

D. Remarks:

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

Noted By: Leonora G. Galang
Section Chief

ACTION SLIP

Project ID: P00448556LZ

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

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated June 9, 2020 of Regional Director **Melvin B. Navarro, MNSA, CESO IV**, endorsing the request of **District Engineer Ruben S. Santos, Jr.**, Camarines Sur 2nd DEO, for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300118200220000 Project ID: P00448556LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Construction of San Vicente Bridge, <u>Brgy. Dalipay-Brgy. Dalipay, Milaor, Camarines Sur</u>			Construction of San Vicente Bridge, <u>Brgy. San Vicente-Brgy. Dalipay, Milaor, Camarines Sur</u>		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 – Construction of Concrete Bridge – 667.8 Square Meters	₱ 86,702.61 / Square Meter	₱ 57,900,000	CW1 – Construction of Concrete Bridge – 667.8 Square Meters (70 Lm)	₱ 86,702.61 / Square Meter	₱ 57,900,000
EAO	-	₱ 2,100,000	EAO	-	₱ 2,100,000
Total:		₱ 60,000,000	Total:		₱ 60,000,000
Justification: <ul style="list-style-type: none">• Correction in the location of the project. The proposed bridge is along Bicol River which serves as a border between Brgy. San Vicente and Brgy. Dalipay per LGU Certification.					

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

RAFAEL C. VABUT
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





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V

Regional Government Center, Rawis, Legazpi City

June 9, 2020

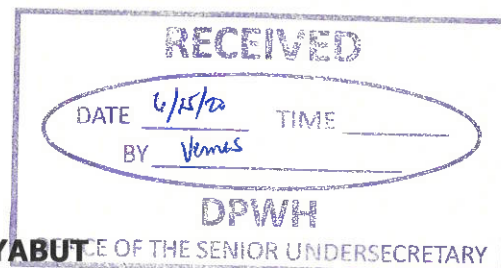
MEMORANDUM

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 2nd Legislative District for Camarines Sur 2nd District Engineering Office Implementation



Forwarded is the Memorandum dated May 18, 2020 of District Engineer Ruben S. Santos, Jr., Camarines Sur 2nd District Engineering Office, Baras, Canaman, Camarines Sur relative to the proposed modification under OO1: Ensure Safe and Reliable National Road System - Local Roads and Bridges - Local Bridges - 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 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)
300118200220000 / P00448556LZ							
OO1: Ensure Safe and Reliable National Road System - Local Roads and Bridges - Local Bridges - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects							
Project:	Construction of San Vicente Bridge, <u>Brgy. Dalipay</u> -Brgy. Dalipay, Milaor, Camarines Sur			Project:	Construction of San Vicente Bridge, <u>Brgy. San Vicente</u> -Brgy. Dalipay, Milaor, Camarines Sur		
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Concrete Bridge	667.80	Square meters	CW1	Construction of Concrete Bridge	667.80	Square meters
EAO	-	-	-	EAO	-	-	-
TOTAL			60,000.00	TOTAL			60,000.00
REMARKS/JUSTIFICATION:							
- Correction on project description is due to a typographical error on project location							
- The proposed bridge is located along the Bicol River which serves as a border between Brgy. San Vicente and Brgy. Dalipay							

Attached are accomplished Evaluation Form for Modification, Approved Program 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
CAMARINES SUR 2ND
DISTRICT ENGINEERING OFFICE
Regional Office V
Baras, Canaman Camarines Sur

May 18, 2020

MEMORANDUM

FOR : **Secretary MARK A. VILLAR**
This Department

THRU : **Regional Director MELVIN B. NAVARRO, MNSA, CESO IV**
Regional Office V

SUBJECT : **Request for Modification of Projects under FY 2020 GAA**

This has reference to the following project under the DPWH Infrastructure Program based on the FY 2020 GAA which is hereby requested to be modified as follows;

UACS Code : 300118200220000

Project ID No. : P00448556LZ

FROM				TO				
Project Name			Alloc. (P'000)	Project Name			Alloc. (P'000)	Remarks
LP: Local Roads and Bridges – Local Bridges – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Construction of San Vicente Bridge, Brgy. Dalipay -Brgy. Dalipay, Milaor, Camarines Sur			60,000	LP: Local Roads and Bridges – Local Bridges – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Construction of San Vicente Bridge, Brgy. San Vicente -Brgy. Dalipay, Milaor, Camarines Sur			60,000	the correction on project description is due to a typographical error on project location
Comp onent	Type of Work	Physical Target	Amount (P'000)	Comp onent	Type of Work	Physical Target	Amount (P'000)	
CW1	Construction of Concrete Bridge	667.80 sq.m.	57,900	CW1	Construction of Concrete Bridge	667.80 sq.m.	57,900	
EAO	-	-	2,100	EAO	-	-	2,100	

Attached for your reference are the Form for Modification Request, Technical Justification, BP 202, Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Approved Budget for the Contract (ABC), geo-tagged pictures and GIS Map of the proposed project location.

Please be informed that above-named project is classified as "For Later Release" (FLR) and that supporting documents for the release of funds were already submitted.

Looking forward for your consideration and favorable action on this request.

RUBEN S. SANTOS, JR.
District Engineer

Encl.: as stated

RO5.14.1 MBB/EDI/SDC/RSS

Form for Modification Request

A. GENERAL

1. REGION

Region V

2. DEO

Camarines Sur 2nd District Engineering Office

3. LEGISLATIVE DISTRICT

Camarines Sur 2nd Legislative District

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

300118200220000

5. Project Id

P00448556LZ

6. Project Category

Local Program

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

Local - Local Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

8. Operating Unit

Central Office

18. Operating Unit (Change subject to DBM approval)

Central Office

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

Component ID

Type of Work

P00448556LZ-CW1

Construction of Concrete Bridge

P00448556LZ-EAO

Choose an item.

Click here to enter text.

Choose an item.

Click here to enter text.

Choose an item.

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

Component ID

Type of Work

P00448556LZ-CW1

Construction of Concrete Bridge

P00448556LZ-EAO

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 San Vicente Bridge, Brgy. Dalipay-Brgy. Dalipay, Milaor, Camarines Sur

20. PROJECT DESCRIPTION (of the revised project)

Construction of San Vicente Bridge, Brgy. San Vicente-Brgy. Dalipay, Milaor, Camarines Sur

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

60,000

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

60,000

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

☐ YES

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

Component ID

Target

Target Unit

P00448556LZ-CW1

667.80

Square Meters (m2)

P00448556LZ-EAO

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.

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

Component ID

Target

Target Unit

P00448556LZ-CW1

667.80

Square Meters (m2)

P00448556LZ-EAO

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)

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00448556LZ-CW1

57,900.00

86.703

P00448556LZ-EAO

2,100.00

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.

Click here to enter text.

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00448556LZ-CW1

57,900.00

86.703

P00448556LZ-EAO

2,100.00

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.

Click here to enter text.

Form for Modification Request

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

Milaor, Camarines Sur

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)

Milaor, Camarines Sur

Start X 123.187395 End X 123.186742

Start Y 13.602037 End Y 13.602155

Start X 123.187395 End X 123.186742

Start Y 13.602037 End Y 13.602155

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 2nd DEO

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

Camarines Sur 2nd DEO

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

07-Jul-20

Planned End Date

16-Mar-21

Planned Start Date

07-Jul-20

Planned End Date

16-Mar-21

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)

the correction on project description is due to the following:

- a typographical error on project location, and
- the proposed bridge is located along the Bicol River which serves as a boundary between Brgy. San Vicente and Brgy. Dalipay

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name:

MICHAEL B. BEDIS

Position:

Engineer II

Office:

Camarines Sur 2nd DEO

Date:

5/6/2020

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:

ERLINDA D. IPO

Position:

Chief, Planning and Design Section

Date:

5/8/2020

38. REVIEWED BY REGIONAL OFFICE

Name:

MARILYN N. LACUNA

Position:

Chief, Planning and Design Division

Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:

RUBEN B. SANTOS, JR.

Position:

District Engineer

Date:

5/18/2020

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)

300118200220000

Project Id

P00448556LZ

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 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: LORNA T. RICARDO
 Signature: 
 Position: DISTRICT ENGINEER
 Date: 6/25/2020

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-BELO	Name: PETER PAUL R. CORTES
Signature: 	Signature: 
Position: Regional Coordinator	Position: Chief of Programming Division
Date: 6/27/2020	Date: 6/27/2020



Republic of the Philippines
PROVINCE OF CAMARINES SUR
Municipality of Milaor

OFFICE OF THE MAYOR



CERTIFICATION

This is to certify that the proposed Construction of San Vicente Bridge, Brgy. San Vicente-Dalipay, Milaor, Camarines Suris located along the Bicol River which serves as a border between Barangay San Vicente and Barangay Dalipay. Moreover, the proposed bridge is part of the proposed San Vicente-Dalipay Access Road which will link the Agro-Business industries of Milaor to the Daang Maharlika and Almeda Highway.

Issued this 26th day of June 2020 at the Municipal Hall, Milaor, Camarines Sur


ANTHONY R. REYES
Municipal Mayor