



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

5161

Programming Division Evaluation Sheet

Name of Project: Rehab/Improvement of Masarawang Flood Control Structure, Brgy. Masarawang, Guinobatan, Albay Project ID: P00449008LZ

Appropriation: 60,000,000

Implementing Office: Albay 3rd DEO

Date: 06/05/2020

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: provision of target from 0 to 660 linear meter

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

Noted By: Peter Paul R. Cortez
Section Chief

ACTION SLIP

Project ID: P00449008LZ

Date:

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS: ☒ Reviewed by Planning Service

☒ Recommended for Approval

☐ Remarks:

*subject to reanableness of
unit cost per LM*

MARIA CATALINA E. CABRAL, PhD, CESO I
Undersecretary for Planning and PPP



JUN 30 2020

MEMORANDUM

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 May 19, 2020 of Regional Director **Melvin B. Navarro, MNSA, CESO IV**, endorsing the request of **OIC - District Engineer Salome M. Sartillo**, Albay 3rd DEO, for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300107200651000 Project ID: P00449008LZ					
Local Program			Local Program		
Local – Flood Control and Drainage – Flood Control Structures Facilities – Local Infrastructure Project			Local – Flood Control and Drainage – Flood Control Structures Facilities – Local Infrastructure Project		
Rehab/Improvement of Masarawag Flood Control Structure, Brgy. Masarawag , Guinobatan, Albay			Rehab/Improvement of Masarawag Flood Control Structure, Brgy. Masarawag , Guinobatan, Albay		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 – Rehabilitation/Major Repair of Flood Control Structure – 0 Lineal Meter	-	₱ 59,400,000.00	CW1 – Rehabilitation/Major Repair of Flood Control Structure – 660 Lineal Meter 0.660 km.	₱ 90,000.00 / Lane Km LM	₱ 59,400,000.00
EAO	-	₱ 600,000.00	EAO	-	₱ 600,000.00
Total:		₱ 60,000,000	Total:		₱ 60,000,000
Justification:					
• Typographical Error. The correct project name is Masarawag in Brgy. Masarawag, Guinobatan Albay and provision of physical target from 0 to 660 lineal-meter.					

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

subject to reasonableness of unit cost per LM.

RAFAEL O. 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



WIN0C03869



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 3rd Legislative District for Albay 3rd District Engineering Office Implementation

Forwarded is the Memorandum dated April 28, 2020 of OIC-District Engineer Salome M. Sartillo, Albay 3rd District Engineering Office, Paolog, Ligao City relative to the proposed modification under Local Program: Local - Flood Control and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program, included in FY 2020 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11465, for Albay 3rd 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)		
300107200651000 / P00449008LZ									
Local Program: Local - Flood Control and Drainage - Flood Control Structures/Facilities - Local Infrastructure Program <i>h</i>									
Project: Rehab/Improvement of <u>Masarawang</u> Flood Control Structure, Brgy. Masarawang, Guinobatan, Albay				Project: Rehab/Improvement of <u>Masarawag</u> Flood Control Structure, Brgy. Masarawag, Guinobatan, Albay					
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Rehabilitation / Major Repair of Flood Control Structure	-	Lineal Meter	59,400.0	CW1	Rehabilitation / Major Repair of Flood Control Structure	<u>660.00</u>	Lineal Meter	59,400.0
EAO	-	-	-	600.0	EAO	-	-	-	600.0
TOTAL				60,000.00	TOTAL				60,000.00
REMARKS/JUSTIFICATION:									
- Change in barangay name from Masarawang to Masarawag due to typographical error.									

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 S. NAVARRO, MNSA, CESO IV
Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 3RD DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE/V PLANNING AND DESIGN DIVISION
Paulog, Ligao City

April 28, 2020

MEMORANDUM

FOR : SECRETARY MARK A. VILLAR
Department of Public works and Highways
DPWH Port Area, Manila

ATTENTION: MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning and PPP
This Department

THRU : MELVIN B. NAVARRO, MNSA, CESO IV
Regional Director
DPWH, Region V

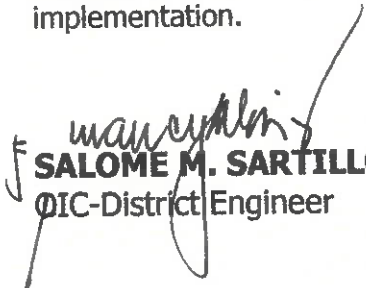
**SUBJECT : REQUEST FOR APPROVAL OF MODIFICATIONS FOR TWO (2)
PROJECTS UNDER THE FY 2020 GAA (RA 11465) IN ALBAY 3RD
LEGISLATIVE DISTRICT**

Respectfully submitted herewith for your consideration and approval is the request for modification for the FY 2020 Infrastructure Projects to be implemented by the Albay 3rd DEO as listed below, to wit:

FROM		TO		REMARKS/ JUSTIFICATIONS
Name of Project/Location	Allocation (Php '000)	Name of Project/Location	Programmed Amount (Php '000)	
1.0 (P00449152LZ) Repair/Rehab of Tallsay River Flood Mitigation Structure (Zone IV) Libon, Albay Physical Target – 180 Lineal Meters	20,000	1.0 (P00449152LZ) Repair/Rehab of Velasco River Flood Mitigation Structure (Zone IV) Libon, Albay Physical Target – 180 Lineal Meters	20,000	a) The correct name of stream channel is Velasco River. b) Velasco River is an Interceptor Stream of Basin started from West of Brgy. Alomon, Polangui, Albay down to southwest of Velasco Bridge including areas of Poblacion, Libon, Albay

2.0 (P00449008LZ) Rehab/ Improvement of Masarawag Flood Control Structure, Brgy. Masarawag , Guinobatan, Albay	60,000	2.0 (P00449008LZ) Rehab/ Improvement of Masarawag Flood Control Structure, Brgy. Masarawag , Guinobatan, Albay	60,000	a) Typographical error on Project Description - there is no such Brgy. Masarawang, Guinobatan, Albay. b) Prioritized channel with huge volume of volcanic materials during occurrences of typhoon. c) Controlled flush flood coming from the foot of Mt. Mayon that threatened the residential areas.
Physical Target – 0 Lineal Meters		Physical Target – 660 Lineal Meters		

Favorable action hereon is earnestly requested for prompt project procurement and implementation.


SALOME M. SARTILLO
OIC-District Engineer

Attachments:

1. Revised BP 202
2. Certificate of Availability of Fund (CAF)
3. POW/DUPA/ABC
4. Volume Computation/Quantity Calculations
5. Preliminary Plans(A3)
6. PIA
7. Pictures "before" (Geotagged Photographs)
8. Evaluation Modification Form V01-2019
9. Executive Summary
10. Copy of FY 2020 GAA Listing
11. (Soft Copy) CD

Form for Modification Request

A. GENERAL					
1. REGION V-BICOL		2. DEO ALBAY 3RD DISTRICT ENGINEERING OFFICE		3. LEGISLATIVE DISTRICT 3RD LEGISLATIVE DISTRICT OF ALBAY	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300107200651000					
5. Project Id P00449008LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local - Flood Control and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program					
8. Operating Unit ALBAY 3RD DISTRICT ENGINEERING OFFICE			18. Operating Unit (Change subject to DBM approval) ALBAY 3RD 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	
CW1	Rehabilitation / Major Repair of Flood Control Structure		CW1	Rehabilitation / Major Repair of Flood Control Structure	
EAO	-		EAO	-	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
10. PROJECT DESCRIPTION (as recorded in GAA) Rehab/Improvement of Masarawag Flood Control Structure, Brgy. Masarawag, Guinobatan, Albay			20. PROJECT DESCRIPTION (of the revised project) Rehab/Improvement of Masarawag Flood Control Structure, Brgy. Masarawag, Guinobatan, Albay		
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) <input checked="" type="checkbox"/> YES
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
CW1	0	Lineal Meters (lm)	CW1	660	Lineal Meters (lm)
EAO	-		EAO	-	
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)
CW1	59,400	90.00	CW1	59,400	90.00
EAO	600	-	EAO	600	-
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) 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	-	End X	-	Start X	123.613914° End X 123.6155717°
Start Y	-	End Y	-	Start Y	13.22747612° End Y 13.22995371°

Form for Modification Request

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) ALBAY 3RD DISTRICT ENGINEERING OFFICE		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) ALBAY 3RD DISTRICT ENGINEERING OFFICE	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date 09/03/2020	Planned End Date 18/11/2020	Planned Start Date 6/7/2020	Planned End Date 17/03/2021
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <input type="checkbox"/> NO <input type="checkbox"/> YES	

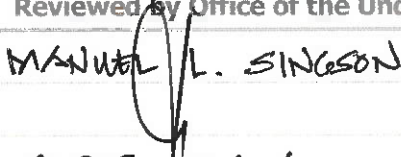


D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A	
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> Typographical error on Project Description - there is no such Brgy. Masarawang, Guinobatan, Albay. Prioritized channel with huge volume of volcanic materials during occurrences of typhoon. Controlled flush flood coming from the foot of Mt. Mayon that threatened the residential areas. 	
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:	RICHARD A. MOIT	Position:	ENGINEER II
Office:	ALBAY 3RD DISTRICT ENGINEERING OFFICE	Date:	4/28/2020
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	RICHARD A. MOIT	Name:	MARILOU N. LACUÑA
Position:	ENGINEER II	Position:	ENGINEER V
Date:	4/28/2020	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	SALOME M. SARTILLO	Name:	MELVIN B. NAVARRO, MNSA, CESO IV
Position:	OIC- District Engineer	Position:	Regional Director
Date:		Date:	

UACS (Unified Account Code Structure as defined in GAA) 300107200651000	
Project Id P00449008LZ	
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY	

Form for Modification Request

Category of Modification (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation				
Primary Reason for Request (based on Category of Modification): (choose one)					
Category A <input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	Category B <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	Category C <input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	Category D <input type="checkbox"/> Change in (IO), requiring a change in the (OU)	Adjustment (Must be no change to target or GAA line item) <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:	PROJECT MGR. 1				
Date:	JUNE 1, 2020				
41. DPWH PLANNING SERVICE OFFICE USE ONLY					
Category of Modification (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation				
Reviewed by Planning Service					
Name:	JANICA ANNA P. OJENAR-BELAY		Name:	PETER PAUL R. CONTRA	
Signature			Signature:		
Position:	Regional Coordinator		Position:	Chief of Programming Division	
Date:	06/05/2020		Date:		