



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

6861

**Programming Division Evaluation Sheet**

Name of Project: Construction of Flood Control, Downstream of San Miguel Bridge, San Miguel Section (Sta. 0+506 - Sta. 0+806, right side), Nabua, Camarines Sur Project ID: P00449171LZ

Appropriation: 50,000,000

Implementing Office: Camarines Sur 5th DEO Date: 06/27/2020

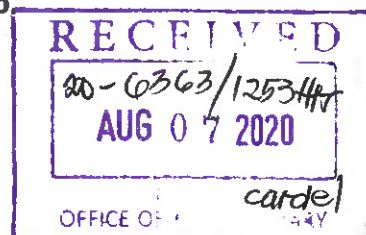
**A. TYPE OF REQUEST**

**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: 50,000,000  
C.2 ☐ FCR

**D. Remarks:**

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

Noted By: Leonora C. Galang  
Section Chief

**ACTION SLIP**

Project ID: P00449171LZ Date: \_\_\_\_\_

FOR : USEC FOR OPERATIONS ☒ RCY ☐ RBB ☐ DSS ☐ EKS

REMARKS: ☒ Reviewed by Planning Service  
☒ Recommended for Approval  
☐ Remarks: \_\_\_\_\_

*subject to by these*

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 30 2020

**MEMORANDUM**

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

Respectfully forwarded is the memorandum dated June 1, 2020 of Regional Director **MELVIN B. NAVARRO, REGION V**, endorsing the request of District Engineer **NESTOR P. GORIMBAO, Camarines Sur 5<sup>th</sup> DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
UACS No. 300107200878000 Project ID: P00449171LZ					
Local Program			Local Program		
Flood Control and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program			Flood Control and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program		
Construction of Flood Control, Downstream of San Miguel Bridge, San Miguel Section (Sta. 0+506 - Sta. 0+806, right side), Nabua, Camarines Sur			Construction of Flood Control, Downstream of San Miguel Bridge, San Miguel Section (Sta. 0+506 - Sta. 0+894, right side), Nabua, Camarines Sur		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Flood Mitigation Structure - <b>388.0 Lineal meters</b>	₱ 127,577.32 / Lineal meters	₱ 49,500,000	CW-1 Construction of Flood Mitigation Structure - <b>388.0 Lineal meters</b>	₱ 127,577.32 / Lineal meters	₱ 49,500,000
EAO	-	₱ 500,000	EAO	-	₱ 500,000
<b>Total:</b>		<b>₱ 50,000,000</b>	<b>Total:</b>		<b>₱ 50,000,000</b>
<b>Justification:</b>			<i>Use of steel sheet pile.</i>		
<ul style="list-style-type: none"><li>Change in station limits necessary to connect the proposed structure to the existing structure.</li><li>Correction on end station limits from Sta. 0+806 to Sta. 0+894 due to cost effective estimate considering the allocation of fund.</li><li><u>No change in physical target</u> since the reflected target in the Annual Infrastructure Program is already the modified target submitted in the Project Detail Matrix (PDM)</li></ul>					

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

**EMIL K. SADAIN, CESO I**  
Undersecretary for UPMO Operations  
and Technical Services  
Officer-In-Charge

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

June 1, 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 5TH DISTRICT for Camarines Sur 5th District Engineering Office Implementation

Forwarded is the Memorandum dated May 18, 2020 of District Engineer Nestor P. Gorimbao, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur relative to the proposed modification under Local Program - 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 Camarines Sur 5th 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)	
300107200878000 / P004491711Z									
Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - Local Infrastructure Program									
Project: <u>Construction of Flood Control, Downstream of San Miguel Bridge, San Miguel Section (Sta. 0+506 - Sta. 0+806, right side), Nabua, Camarines Sur</u>					Project: <u>Construction of Flood Control, Downstream of San Miguel Bridge, San Miguel Section (Sta. 0+506 - Sta. 0+894, right side), Nabua, Camarines Sur</u>				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Flood Mitigation Structure	388.00	Lineal meters	49,500	CW1	Construction of Flood Mitigation Structure	388.00	Lineal meters	49,500
EAO	-	-	-	500	EAO	-	-	-	500
TOTAL				50,000.00	TOTAL				50,000.00
REMARKS/JUSTIFICATION:									
- Correction on end stationing from 0+806 to 0+894 due to cost effective estimate considering the allocation of fund.									
- Correction on stationing is necessary to connect the proposed structure to the existing structure.									

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  
**CAMARINES SUR 5<sup>th</sup>**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Sta. Teresita, Baao, Camarines Sur

May 18, 2020

**MEMORANDUM**

**FOR :** **Secretary MARK A. VILLAR**  
DPWH, Central Office  
Bonifacio Drive, Port Area, Manila

RECEIVED  
DATE 06/01/2020

**THRU :** **Director MELVIN B. NAVARRO, MNSA, CESO IV**  
DPWH, Regional Office V  
Regional Center Site  
Rawis, Legaspi City

**SUBJECT :** **Project Modification/Realignment under FY 2020 DPWH Infrastructure Program based on General Appropriations Act (GAA) Projects**

Relative to the above-mentioned subject, respectfully submitted herewith is the list of eight (8) projects for Modification funded under FY 2020 DPWH Infrastructure Program based on General Appropriations Act (GAA) together with the standard requirements for project modification/realignment for your consideration and approval, as follows to wit:

1. Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Nabua-Balatan Rd - K0481 + 279 - K0481 + 295, K0488 + 627 - K0488 + 924, K0489 + 461 - K0489 + 745 - ₱ 7,500,000.00;
2. Rehabilitation of Flood Control, Baao Lake Outfall Intersection Bicol River, Sta 0+000.00 - Sta 0+700.00, Nubua, Camarines Sur - ₱ 75,000,000.00;
3. Construction of Multi-Purpose Building, Baao Community College, Brgy. Sta. Cruz, Baao, Camarines Sur - ₱ 15,000,000.00;
4. Construction of Multi-Purpose Covered Court at Salvacion Elementary School Compound, Salvacion, Iriga City - ₱ 15,000,000.00;
5. Construction/Repair/Rehabilitation/Improvement of concrete bridge project at Bagumbayan Bridge at Brgy. Bayan, Bula, Camarines Sur - ₱ 5,000,000.00;
6. Construction of Flood Control, Downstream of San Miguel Bridge, San Miguel Section (Sta. 0+506 - Sta. 0+806, right side), Nabua, Camarines Sur - ₱ 50,000,000.00;

7. Construction of Flood Control, Upstream of Cresini Bridge, San Francisco Section (Sta. 0+358 - Sta. 0+558, right side), Iriga City, Camarines Sur – ₱ 50,000,000.00;
8. Rehabilitation at Barit River, Upstream, Mampuang Bridge (Sta. 0+500 - Sta. 0+800, right side), Santiago Old, Nabua, Camarines Sur – ₱ 50,000,000.00.

Looking forward for your preferential attention and kind consideration on this matter.

Thank you.

  
**NESTOR P. GORIMBAO**  
District Engineer 

Encl: 1. Form for Evaluation of Modification or Realignment Request (2019, version 1.0)  
2. BP 202  
3. Straight Line Diagram  
4. Vicinity Map  
5. Geo-tagged Photos  
6. POW

R05.17.1 LMZS/ACI/JPG/NPG

# Form for Modification Request

## A. GENERAL

**1. REGION**  
REGION V

**2. DEO**  
CAMARINES SUR 5TH

**3. LEGISLATIVE DISTRICT**  
CAMARINES SUR 5TH

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

**4. UACS** (Unified Account Code Structure as defined in GAA)  
300107200878000

**5. Project Id**  
P00449171LZ

**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**  
Camarines Sur 5th District Engineering Office

**18. Operating Unit** (Change subject to DBM approval)  
Camarines Sur 5th 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
#1	Construction of Flood Mitigation Structure
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

Component ID	Type of Work
CW1	Construction of Flood Mitigation Structure
Click here to enter text.	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 Flood Control, Downstream of San Miguel Bridge, San Miguel Section (Sta. 0+506 - Sta. 0+806, right side), Nabua, Camarines Sur

**20. PROJECT DESCRIPTION** (of the revised project)  
Construction of Flood Control, Downstream of San Miguel Bridge, San Miguel Section (Sta 0+506 – Sta 0+894, rightside), Nabua, Camarines Sur

**11. ALLOTMENT (P'000)** (as recorded in GAA)  
50,000.00

**21. REVISED ESTIMATED COST (P'000)** (Equal to, or lower than GAA allotment)  
Click here to enter text.

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

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

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

Component ID	Target	Target Unit
CW1	388.00	Lineal Meters (lm)
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.
Click here to enter text.	Click here to enter text.	Choose an item.

Component ID	Target	Target Unit
CW1	388.00	Lineal Meters (lm)
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.
Click here to enter text.	Click here to enter text.	Choose an item.

**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)
CW1	49,500.00	127.58
EAO	500.00	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.

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	49,500.00	127.58
EAO	500.00	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

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				<b>25. PROJECT WORK LOCATION</b> (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	123.3705	End X	123.36851	Start X	123.3705	End X	123.36851
Start Y	13.40092	End Y	13.39869	Start Y	13.40092	End Y	13.39869
<b>15. ROAD CLASSIFICATION</b> (if applicable) Choose an item.				<b>26. ROAD CLASSIFICATION</b> (if applicable) Choose an item.			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Camarines Sur 5th District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Camarines Sur 5th District Engineering Office			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b> Planned Start Date 02/28/2020				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b> Planned Start Date 03/05/2020			
Planned End Date 06/21/2020				Planned End Date 09/20/2020			
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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 on end stationing from 0+806 to 0+894 due to cost effective estimate considering the allocation of fund.
- Correction on stationing is necessary to connect the proposed structure to the existing structure.

**33. PHOTOS SUBMITTED**  
☐ NO    ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**  
☐ NO    ☒ YES

### 35. PREPARED BY:

Name:	ARMAN C. IBARRETA	Position:	ENGINEER II
Office:	Camarines Sur 5th District Engineering Office	Date:	
<b>36. REVIEWED BY DISTRICT OFFICE</b> (If Required)		<b>38. REVIEWED BY REGIONAL OFFICE</b>	
Name:	JOSE P. GONZAGA	Name:	MARILOU L. LACUNA
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:		Date:	
<b>37. RECOMMENDED BY DISTRICT OFFICE</b> (If Required)		<b>39. RECOMMENDED BY REGIONAL OFFICE</b>	
Name:	NESTOR P. GORIMBAO	Name:	MELVIN B. NAVARRO, MNSA. CESO IV
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300107200878000

Project Id

P00449171LZ

## 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 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 checked="" 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 checked="" 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:

## 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

Signature

Position: Regional Coordinator

Date: 6/27/2020

Name: PETER PAUL R. CORTEZ

Signature

Position: Chief of Programming Division

Date: 6/27/2020