



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

20-5816

Programming Division Evaluation Sheet

Name of Project: Rehabilitation at Barit River, Upstream, Mampuang Bridge (Sta. 0+500 - Sta. 0+800, right side), Santiago Old, Nabua, Camarines Sur Project ID: P00449172LZ

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: P00449172LZ 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 June 1, 2020 of Regional Director **MELVIN B. NAVARRO, REGION V**, endorsing the request of District Engineer **NESTOR P. GORIMBAO**, **Camarines Sur 5th DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300107200879000 Project ID: P00449172LZ					
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		
Rehabilitation at Barit River, Upstream, Mampuang Bridge (Sta. 0+500 - Sta. 0+800, right side), Santiago Old, Nabua, Camarines Sur			Rehabilitation at Barit River, Upstream, Mampuang Bridge (Sta. 0+059 - Sta. 0+455, right side), Santiago Old, Nabua, Camarines Sur		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Flood Mitigation Structure - 370.0 Lineal meters	₱ 133,783.78 / Lineal meters	₱ 49,500,000	CW-1 Construction of Flood Mitigation Structure - 396.0 Lineal meters	₱ 125,000.00 / Lineal meters	₱ 49,500,000
EAO	-	₱ 500,000	EAO	-	₱ 500,000
Total:		₱ 50,000,000	Total:		₱ 50,000,000
Justification: <i>Per docs. steel sheet piles</i> <ul style="list-style-type: none">Change in station limits necessary to connect the proposed structure to the existing structure.Due to effective cost estimate, physical target was increased from 370.0 LM to 396 LMIncrease in physical target based on the approved Detailed Engineering Design, Program of Works, and Detailed Unit Price Analysis.					

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

Department of Public Works and Highways
Office of the Secretary



WINOC03937



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

20-4945

June 1, 2020

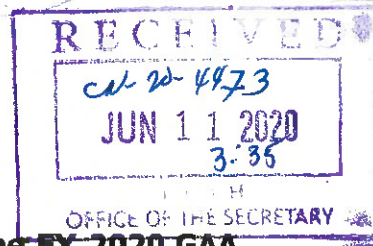
MEMORANDUM

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)		
300107200879000 / P00449172LZ									
Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - Local Infrastructure Program									
Project: <u>Rehabilitation at Barit River, Upstream, Mampung Bridge (Sta. 0+500 - Sta. 0+800, right side), Santiago Old, Nabua, Camarines Sur</u>				Project: <u>Rehabilitation at Barit River, Upstream, Mampung Bridge (Sta. 0+059 - Sta. 0+455, right side), Santiago Old, Nabua, Camarines Sur</u>					
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Rehabilitation / Major Repair of Flood Control Structure	<u>370.00</u>	Lineal meters	49,500	CW1	Rehabilitation / Major Repair of Flood Control Structure	<u>396.00</u>	Lineal meters	49,500
EAO	-	-	-	500	EAO	-	-	-	500
TOTAL				50,000.00	TOTAL				50,000.00
REMARKS/JUSTIFICATION:									
- Correction on stationing is necessary to connect the proposed structure to the existing structure.									
- Increased in target due to cost effective estimate considering the allocation of fund.									

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 5th
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

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)

300107200879000

5. Project Id

P00449172LZ

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

Camarnes Sur 5th District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Camarnes Sur 5th District Engineering Office

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

Component ID

Type of Work

V1

Rehabilitation / Major Repair of Road Slope Protection 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)

Rehabilitation at Barit River, Upstream, Mampug Bridge (Sta. 0+500 - Sta. 0+800, right side), Santiago Old, Nabua, Camarnes Sur

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

50,000.00

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

Component ID

Target

Target Unit

CW1

370

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)

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

CW1

49,500

133.78

EAO

500

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.

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

Component ID

Type of Work

CW1

Rehabilitation / Major Repair of Flood Control 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.

20. PROJECT DESCRIPTION (of the revised project)

Rehabilitation at Barit River, Upstream, Mampug Bridge (Sta. 0+ 059- Sta. 0+455, right side), Santiago Old, Nabua, Camarnes Sur

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

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

Component ID

Target

Target Unit

CW1

396

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.

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

125

Click here to enter text.

500

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)

Click here to enter text.

Start X 123.36338, 123.36499 End X 123.36346, 123.36506

Start Y 13.4012, 13.40042 End Y 13.40097, 13.40024

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 123.36366 End X 123.366229

Start Y 13.40084 End Y 13.398985

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 5th District Engineering Office

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

Camarines Sur 5th District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
03/5/2020

Planned End Date
09/20/2020

Planned Start Date
03/5/2020

Planned End Date
09/20/2020

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 on stationing is necessary to connect the proposed structure to the existing structure.
- Increased in target due to cost effective estimate considering the allocation of fund.

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name: ARMAN C. IBARRETA
Office: Camarines Sur 5th District Engineering Office

Position: ENGINEER II
Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: JOSE P. GONZAGA
Position: Chief of Planning Section
Date:

38. REVIEWED BY REGIONAL OFFICE

Name: MARILYN N. LACUNA
Position: Chief of Planning Division
Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: NESTOR P. GORIMBAO
Position: District Engineer
Date:

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)

300107200879000

Project Id

P00449172LZ

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 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: 6/26/2020

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

Signature: 

Position: Regional Coordinator

Date: 6/27/2020

Name: PETER PAUL R. CORTES

Signature: 

Position: Chief of Programming Division

Date: 6/27/2020