



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

Programming Division Evaluation Sheet

Name of Project: Construction of Flood Control, Upstream of Cresini Bridge, San Francisco Section (Sta. 0+358 - Sta. 0+558, right side), Iriga City, Camarines Sur Project ID: P00449173LZ
Appropriation: 50,000,000
Implementing Office: Camarines Sur 5th DEO Date: 07/02/2020

A. TYPE OF REQUEST

A.1 ☐ **Change in Implementing Office/Operating Unit due to** 6896

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

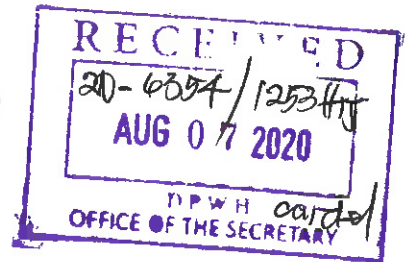
A.2.5.3 ☐ Change in Component Amount ONLY

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: Physical target increase by 8.82%

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

Noted By: Leonora C. Galang
Section Chief

ACTION SLIP

Project ID: P00449173LZ

Date: _____

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS: ☒ Reviewed by Planning Service

☒ Recommended for Approval

☐ Remarks: _____

subject to my that is Memo

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 5th DEO** for the **modification** of project under the FY 2020 GAA, to wit:

| As per GAA/Original | | | As Modified | | |
|---|------------------------------|---------------------|---|------------------------------|---------------------|
| Project Description | | | | | |
| UACS No. 300107200880000 Project ID: P00449173LZ | | | | | |
| 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, Upstream of Cresini Bridge, San Francisco Section (Sta. 0+358 - Sta. 0+558, right side), Iriga City, Camarines Sur | | | Construction of Flood Control, Upstream of Cresini Bridge, San Francisco Section (Sta. 0+358 - Sta. 0+728, right side), Iriga City, Camarines Sur | | |
| Physical Target | Unit Cost | Allocation (P) | Physical Target | Unit Cost | Estimated Cost |
| CW-1 Construction of Flood Mitigation Structure - 340.0 Lineal meters | ₱ 145,588.24 / Lineal meters | ₱ 49,500,000 | CW-1 Construction of Flood Mitigation Structure - 370.0 Lineal meters | ₱ 132,000.00 / Lineal meters | ₱ 49,500,000 |
| EAO | - | ₱ 500,000 | EAO | - | ₱ 500,000 |
| Total: | | ₱ 50,000,000 | Total: | | ₱ 50,000,000 |
| Justification: <div style="text-align: center; font-style: italic; font-size: 1.2em;">Sheet piles are to be used per docr.</div> <ul style="list-style-type: none"> Change in station limits necessary to connect the new structure to the existing structure. Increase in physical target to coincide with the new station limits and cost effective estimate considering the allocation of funds. The derived physical target and unit cost were based on the approved Program of Works, Detailed Unit Price Analysis and Detailed Engineering Design. | | | | | |

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

20-4944

June 1, 2020

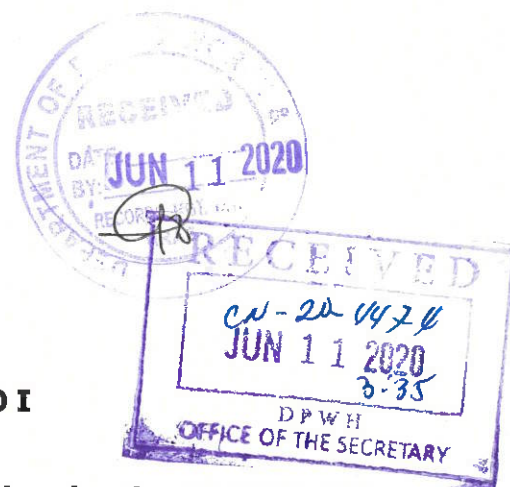
MEMORANDUM

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



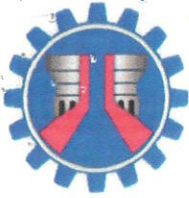
Forwarded is the Memorandum dated May 18, 2020 of District Engineer Nestor P. Gorimbao, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur relative to the proposed modification under Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - Local 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) | | |
| 300107200880000 / P00449173LZ | | | | | | | | | |
| Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - Local Infrastructure Program | | | | | | | | | |
| Project: <u>Construction of Flood Control, Upstream of Cresini Bridge, San Francisco Section (Sta. 0+358 - Sta. 0+558, right side), Iriga City, Camarines Sur</u> | | | | Project: <u>Construction of Flood Control, Upstream of Cresini Bridge, San Francisco Section (Sta. 0+358 - Sta. 0+728, right side), Iriga City, 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 | 340.00 | Lineal meters | 49,500 | CW1 | Construction of Flood Mitigation Structure | 370.00 | 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**

RECEIVED
06/01/2020

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, Mampuag 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) 300107200880000 | | | | | |
| 5. Project Id P00449173LZ | | | | | |
| 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 | | Component ID | Type of Work | |
| W1 | Construction of Flood Mitigation Structure | | 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. | | 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, Upstream of Cresine Bridge, San Francisco Section (Sta 0+358 – Sta 0+558, right side), Iriga City | | | 20. PROJECT DESCRIPTION (of the revised project) Construction of Flood Control, Upstream of Cresine Bridge, San Francisco Section (Sta 0+358 – Sta 0+728, right side), Iriga City | | |
| 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) <input 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 | 340 | Lineal Meters (lm) | 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. | 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) | Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
| CW1 | 49,500.00 | 145.59 | CW1 | 49,500.00 | 133.78 |
| EAO | 500.00 | Click here to enter text. | 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. |
| 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 123.41076 End X 123.41263

Start Y 13.413352 End Y 13.41079

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Camarines Sur 5th District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

03/5/2020

Planned End Date

09/20/2020

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 123.41154 End X 123.414147

Start Y 13.410928 End Y 13.409008

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Camarines Sur 5th District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

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: MARLOU 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 E. NAVARRO, WNSA. CESO IV
Position: Regional Director
Date:

UACS (Unified Account Code Structure as defined in GAA)

300107200880000

Form for Modification Request

Project Id
P00449173LZ

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 checked="" 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: 07/02/2020

Name: PETER PAUL R. CORTES
Signature: 
Position: Chief of Programming Division
Date: 7/2/2020



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 5th
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Sta. Teresita, Baao, Camarines Sur

CERTIFICATION

This is to CERTIFY that the Final & Official Road Condition Data Cut-Off as of October 15, 2019 based on the Visual Road Condition data uploaded in the RBIA is the actual road condition of as shown below.

| LRP+DISP1 | START | LRP+DISP2 | END | LENGTH | SURFACE TYPE | VCI | CONDITION | YEAR | COMMENT/S |
|-------------------|-------|-------------|-------|--------|--------------|-----|---------------|------|--|
| SECTION 1: | | | | | | | | | |
| K0481 + 279 | 10288 | K0481 + 295 | 10304 | 16 | Asphalt | | No Assessment | 2019 | Segment less than 50 meters - 16 meters |
| SECTION 2: | | | | | | | | | |
| K0488 + 627 | 17640 | K0488 + 777 | 17790 | 150 | Concrete | | No Assessment | 2019 | Others - Proposed CY 2019 GAA Project (vetoed last 2019 but Proposed for CY2020) |
| K0488 + 777 | 17790 | K0488 + 924 | 17937 | 147 | Concrete | 23 | Poor | 2019 | |
| SECTION 3: | | | | | | | | | |
| K0489 + 592 | 18618 | K0489 + 597 | 18623 | 5 | Concrete | 60 | Fair | 2019 | |
| K0489 + 597 | 18623 | K0489 + 721 | 18747 | 124 | Concrete | | No Assessment | 2019 | Others - Proposed CY 2019 GAA Project (vetoed last 2019 but Proposed for CY2020) |

This Certification is issued as a requirement for the modification for the project OO1: Ensure Safe and Reliable National Road System Asset Preservation – Rehabilitation /Reconstruction Upgrading of Damaged Paved Roads -Tertiary Roads -Nabua-Balatan Road Section 1: (K0481+279.00 - K0481+295.00), Section 2: (K0488+627.00 – K0488+924.00), Section 3: (K0489+592-K0489+721)

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

Certified By:


MARIE FE F. BERMIDO
Engineer II
District RBIA Coordinator

NOTED:


NESTOR P. GORIMBAO
District Engineer