



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

Programming Division Evaluation Sheet

Name of Project: Construction of Seawall, Municipality of Caramoan, Catanduanes Project ID: P00561199LZ

Appropriation: 30,000,000

Implementing Office: Catanduanes DEO

Date: 05/26/2022

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. FUND SOURCE FY 2021 GAA, R.A. 11518

C.1 ☒ FLR (☐Released ☐Unreleased) Amount: 30,000,000

C.2 ☐ FCR

D. Remarks: Change in Municipality from CARAMOAN to CARAMORAN since Caramoan does not exist in Catanduanes, only Caramoran, with attached LGU

Certification

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

Noted By: Froilan B. Mabini, Jr.
Section Chief

ACTION SLIP

Project ID: P00561199LZ

Date: _____

FOR : USEC FOR OPERATIONS

☐

RCY

☐

RRB

☐

MLC

☐

ERP

REMARKS:

☒

Reviewed by Planning Service

Recommended for Approval

Remarks: _____

☐

EKS

CONSTANTE A. LLANES, JR., CESO III

Acting Undersecretary for Planning Service



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

Reference Number:	V-142
Project ID:	P00561199LZ


MEMORANDUM

FOR : ROGER G. MERCADO
Acting Secretary

This refers to Memorandum dated April 7, 2022, of DPWH Region V Director VIRGILIO C. EDUARTE, CESO III, endorsing the request of OIC-District Engineer Gil Augustus A. Balmadrid, Catanduanes District Engineering Office, for the approval of Modification of the project under the FY 2021 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300108200373000 Project ID: P00561199LZ					
Local Program			Local Program		
Flood Control and Drainage - Drainage / Protection Works - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Flood Control and Drainage - Drainage / Protection Works - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Construction of Seawall, Municipality of Caramoan, Catanduanes			Construction of Seawall, Municipality of Caramoran, Catanduanes		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Flood Mitigation Structure – 208 Lineal Meter	P 141,346.15 / Lineal meter	P-29,400,000	CW-1 – Construction of Flood Mitigation Structure – 208 Lineal Meter	P 141,346 / Lineal meter	P-29,400,000
EAO		P 600,000	EAO		P 600,000
Total		P-30,000,000.00	Total		P-30,000,000.00
Justification:					
- To correct the spelling of the Municipality Name "Caramoan" to "Caramoran" in the project component description					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.


ROBERTO R. BERNARDO, CESO I
Undersecretary for Regional Operations
In Luzon except NCR and Region IV-B

APPROVED/DISAPPROVED:


ROGER G. MERCADO
Acting Secretary

2.1 ACC/MBB/ACL/RRB

Department of Public Works and Highways
Office of the Secretary





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

MEMORANDUM

FOR : ROGER G. MERCADO
Acting Secretary

This refers to Memorandum dated April 7, 2022, of DPWH Region V Director VIRGILIO C. EDUARTE, CESO III, endorsing the request of OIC-District Engineer Gil Augustus A. Balmadrid, Catanduanes District Engineering Office, for the approval of Modification of the project under the FY 2021 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300108200373000 Project ID: P00561199LZ Local Program Flood Control and Drainage - Drainage / Protection Works - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Seawall, Municipality of Caramoan, Catanduanes			Local Program Flood Control and Drainage - Drainage / Protection Works - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Seawall, Municipality of Caramoran, Catanduanes		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Flood Mitigation Structure – 208 Lineal Meter	P 141,346.15 / Lineal meter	P-29,400,000	CW-1 – Construction of Flood Mitigation Structure – 208 Lineal Meter	P 141,346 / Lineal meter	P-29,400,000
EAO		P 600,000	EAO		P 600,000
Total		P-30,000,000.00	Total		P-30,000,000.00
Justification: - To correct the spelling of the Municipality Name "Caramoan" to "Caramoran" in the project component description					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.

ROBERTO R. BERNARDO, CESO I
Undersecretary for Regional Operations
In Luzon except NCR and Region IV-B

APPROVED/DISAPPROVED:

ROGER G. MERCADO
Acting Secretary

2.1 ACC/MBB/ACL/RRB

DPWH - OSEC
RECEIVED
MAY 30 2022
By: CAMS Time: 11:55
Control No.: 21-11397
IDTS No.: 11385



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

April 7, 2022

MEMORANDUM

FOR : **Acting Secretary ROGER G. MERCADO**
This Department

THRU : **Senior Undersecretary RAFAEL C. YABUT**
Overall Supervision and Management of Operations of all Bureaus,
Services, and Regional Offices

Undersecretary ROBERTO B. BERNARDO
Regional Operations in Luzon except NCR and Region IV-B

ATTENTION: **Acting Undersecretary CONSTANCE A. LLANES, JR.**
Planning Service


SUBJECT : **Modification Request for Project included under the FY 2021
GAA (RA 11518) within Catanduanes Lone District for
Catanduanes District Engineering Office Implementation**

Forwarded is the Memorandum dated March 31, 2022 of OIC-District Engineer Gil Augustus A. Balmadrid, Catanduanes District Engineering Office, Virac, Catanduanes relative to the proposed modification under Local Program - Flood Control and Drainage - Drainage / Protection Works - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, included in FY 2021 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11518, for Catanduanes District Engineering Office Implementation, to wit:

<i>As per GAA/Original</i>	<i>As Modified</i>
UACS: 300108200373000 Project ID: P00561199LZ Local Program Flood Control and Drainage - Drainage / Protection Works - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects	 Local Program Flood Control and Drainage - Drainage / Protection Works - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects
Project Name: Construction of Seawall, Municipality of <u>Caramoan</u> , Catanduanes	Project Name: Construction of Seawall, Municipality of <u>Caramoran</u> , Catanduanes

<i>As per GAA/Original</i>		<i>As Modified</i>	
Physical Target	Allocation (P)	Physical Target	Allocation (P)
CW1 – Construction of Flood Mitigation Structure – 208 Lineal Meter	29,400,000.00	CW1 – Construction of Flood Mitigation Structure – 208 Lineal Meter	29,400,000.00
EAO –	600,000.00	EAO –	600,000.00
Total:	30,000,000.00	Total:	30,000,000.00
Justification: To correct the spelling of the Municipality Name "Caramoan" to "Caramoran" in the project component description			

Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Details (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos of relevant road section, and other supporting documents for your evaluation and consideration.


VIRGILIO C. EDUARTE, CESO III
Regional Director

R05.1/JCJ/LBD/EMV/BMF



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CATANDUANES
DISTRICT ENGINEERING OFFICE
Regional Office No. V
Virac, Catanduanes

PLANNING AND DESIGN DIVISION
DPWH REGIONAL OFFICE V
LEGAZPI CITY
RECEIVED

March 31, 2022

4/6
R05.1-4.43 (c)

MEMORANDUM

FOR : **VIRGILIO C. EDUARTE, CESO IV**
Regional Director
DPWH Regional Office V
Legazpi City

Submitted herewith is the **Modification** request for project, Flood Control and Drainage – Drainage / Protection Works – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Seawall, Municipality of Caramoan, Catanduanes, under the FY 202 General Appropriation Act (GAA) for your review and approval, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300108200373000 Project ID: P00561199LZ LOCAL PROGRAM Flood Control and Drainage – Drainage / Protection Works – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Seawall, Municipality of Caramoan, Catanduanes			 LOCAL PROGRAM Flood Control and Drainage – Drainage / Protection Works – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Seawall, Municipality of Caramoran , Catanduanes		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1- Construction of Flood Mitigation Structure 208.00 Linear Meter	₱ 141.35 / Linear Meter	₱ 29,400.00	CW1- Construction of Flood Mitigation Structure 208.00 Linear Meter	₱ 141.35 / Linear Meter	₱ 29,400.00
EAO	-	₱ 600.00	EAO	-	₱ 600.00
Total:		₱ 30,000.00	Total:		₱ 30,000.00
Justification: <ul style="list-style-type: none">To correct the spelling of the Municipality Name "Caramoan" to "Caramoran" in the project component description.					

GIL AUGUSTUS A. BALMADRID
District Engineer

R05.18.1 RTC/NTR/GAAB

Form for Project Modification Request					
A. GENERAL					
1. REGION		2. DEO		3. LEGISLATIVE DISTRICT	
Region V		Catanduanes District Engineering Office		Catanduanes Lone Legislative District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA)					
300108200373000					
5. Project ID					
P00561199LZ					
6. Project Category					
Local Program					
7. P/A/P					
Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects					
8. Operating Unit			18. Operating Unit (Change subject to DBM approval)		
Catanduanes District Engineering Office			Catanduanes 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		Construction of Flood Mitigation Structure	CW1		Construction of Flood Mitigation Structure
10. PROJECT DESCRIPTION (as recorded in GAA)			20. PROJECT DESCRIPTION (of the revised project)		
Construction of Seawall, Municipality of Caramoan, Catanduanes			Construction of Seawall, Municipality of Caramoran, Catanduanes		
11. ALLOTMENT (P '000) (as recorded in GAA)			21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)		22. CAF (To be obtained from Financial Management office)
30,000			30,000		<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	Component ID		Target
CW1		208.000	CW1		208.0000
-			-		
-			-		
-			-		
-			-		
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
Component ID		Component Cost (P '000)	Component ID		Component Cost (P '000)
CW1		29,400.00	CW1		29,400.00
EAO		600.00	EAO		600.00
-			-		
-			-		
-			-		
		Target Unit Cost (P '000/Target Unit)			Target Unit Cost (P '000/Target Unit)
		141.35			141.35
		-			-
		-			-
		-			-

Form for Modification Request							
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)			
<div></div>				<div></div>			
Start X		13.985021000		End X		13.987006000	
Start Y		124.130686000		End Y		124.133548000	
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
N/A				N/A			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)			
Catanduanes District Engineering Office				Catanduanes District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
May 23, 2022		November 4, 2022		May 23, 2022		November 4, 2022	
29. OVERLAP?				30. UNDER WARRANTY?			
<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			
D. ATTACHMENTS & JUSTIFICATIONS							
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)							
<input type="checkbox"/> NO <input 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">To correct the spelling of the Municipality name “Caramoan” to “Caramoran” in the project component description.							
33. GEOTAGGED PHOTOS SUBMITTED							
<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED							
<input type="checkbox"/> NO <input type="checkbox"/> YES							

Form for Project Modification Request			
35. PREPARED BY:			
Name: ROSANA T. CAMACHO		Position: ENGINEER II	
Office: Catanduanes District Engineering Office		Date: 31 Mar 22	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name: NESTOR T. ROJAS		Name: BRIGILDO M. FABIA	
Position: OIC-CHIEF, PLANNING & DESIGN SECTION		Position: OIC-Chief, Planning and Design Division	
Date: 31 Mar 22		Date:	
36. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name: GIL AUGUSTUS A. BALMADRID		Name: VIRGILIO C. EDUARTE, CESO III	
Position: DISTRICT ENGINEER		Position: Regional Director	
Date: 31 Mar 22		Date: For and the Absence of the Regional Director	

Modification Form Version 01-2019

MARILOU N. LACUNA
Asst. Regional Director

300108200373000

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300108200373000

Project ID

P00561199LZ

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
- ☐ 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)
<div><input type="checkbox"/> Typographical error on Project Description</div> <div><input type="checkbox"/> Project Description needs items removed due to typo error</div>	<div><input type="checkbox"/> Overlapping Sections of Work</div> <div><input type="checkbox"/> Change in station limits, due to increase or decrease in budget</div> <div><input type="checkbox"/> Change in physical target</div>	<div><input type="checkbox"/> No such barangay</div> <div><input type="checkbox"/> No such City/Municipality</div>	<div><input type="checkbox"/> Change in (IO) requiring change in the (OU)</div>	<div><input type="checkbox"/> Typographical error on Project Component Description</div> <div><input type="checkbox"/> Typographical error in other fields not included in, or not consistent with GAA</div> <div><input type="checkbox"/> Move funds between Project Components</div> <div><input type="checkbox"/> Add/delete Project Components</div> <div>Change of Itemized Project Component:</div> <div><input type="checkbox"/> Various</div> <div><input type="checkbox"/> Description</div> <div><input type="checkbox"/> Location</div> <div><input type="checkbox"/> Amount</div> <div><input type="checkbox"/> Target</div>

Reviewed by Office of the Undersecretary for Operations

Name:	MANNY B. BULUSAN	AGNES C. LU
Signature:		
Position	TECHNICAL STAFF	
Date:		

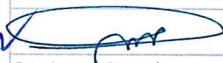

41. DPWH PLANNING SERVICE OFFICE USE ONLY

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
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name:	JANICA ANNA P. OJENAR-BELOY	Name:	PETER PAUL R. CORTEZ
Signature:		Signature:	
Position	Regional Coordinator	Position	Chief, Programming Division
Date:		Date:	