

1106-010

V-159



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

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00713331LZ

Nabua-Balatan Rd - K0492 + 530 - K0492 + 551

Appropriation: P11,776,000

Implementing Office: Camarines Sur 5th District Engineering Office

Date: 03/30/2023

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

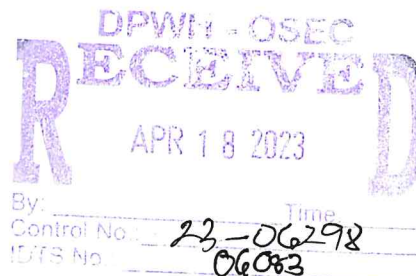
A.2.5.2 ☐ Change in Scope of Work from _____ to _____

A.2.5.3 ☒ Change in Component Amount

A.2.5.4 ☒ Addition of Component (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component

A.2.5.6 ☐ Movement of Funds between Components



B. EVALUATION

B.1 ☒ ALLOWED as per the GAA Provisions

B.2 ☐ NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2023 GAA, R.A. 11936

C.1 ☐ for issuance of SARO ☐ Released ☐ Unreleased

C.2 ☒ released thru GAAAO

Amount: P11,776,000

D. IMPACT:

D.1 Condition/s: _____ % decrease in unit cost
36.70 % increase in unit cost
34.12 % decrease in physical target
_____ % increase in physical target

D.2 ☒ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

D.4 Remarks: Revised station limits contain sections of original limits.

E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA

E.1 ☐ Undersecretary for Operations

E.2 ☒ Secretary

Evaluated By:

ALEX G. BOTE
Director IV, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III
Assistant Secretary, Planning Service

Project ID: P00713331LZ

FOR: USEC FOR OPERATIONS

☒ RRB ☐ ERP ☐ EKS

Date: _____

REMARKS: ☒ Reviewed by Planning Service

☐ Recommended for Approval

☐ Remarks: _____

ACTION SLIP

MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning and PPP Services



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

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary
This Department

This refers to the Memorandum dated March 15, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH Regional Office V**, endorsing the request of **OIC-District Engineer LEOPOLDO A. BARELA, JR.** Camarines Sur 5th District Engineering Office for the approval of **Modification** of the project under FY 2023 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified				
Project Description							
UACS: 310109101332000 Project ID: P00713331LZ OO1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Nabua-Balatan Rd - K0492 + 530 - K0492 + 551							
Physical Target		Unit Cost (P'000)	Allocation (P'000)	Physical Target		Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Road Slope Protection Structure / 654.22 Square Meters		17.640 / Square Meters	11,540.48	CW1 – Construction of Road Slope Protection Structure / 431 Square Meters		24.114 / Square Meters	10,393.24
				CW2 – Construction of Drainage Structure/ 3 Lineal Meters		382.413 / Lineal Meters	1,147.24
EAO –			235.52	EAO –			235.52
Total:			11,776.00	Total:			11,776.00

Justification:

- The change in station limits and decrease in physical target from 654.22 square meters to 431 square meters is due to the additional item for civil of works which is a priority to be included in the scope of works;
- Decrease in target and increase in unit cost of CW1: Construction of Slope Protection Structure along with the construction of box culvert and rock netting for the prevention of erosion along the road;

Addition of CW2: Construction of Drainage Structure, 3M x 3M Box Culvert, as replacement for the existing Pipe Culverts to provide adequate water discharge/drainage system during heavy rains and to avoid floodings.

Attached are the following supporting documents:

- Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Plan.

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


ANTONIO V. MOLANO, JR.

Assistant Secretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

Recommending Approval:


MARIA CATALINA E. CABRAL, Ph.D., CESO I

Undersecretary for Planning
and Public-Private Partnership Services


ROBERTO R. BERNARDO, CESO I

Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

APPROVED/~~DISAPPROVED~~


MANUEL M. BONOAN

Secretary

Department of Public Works and Highways
Office of the Secretary



WIN3F07239

2.6 BCL/RRB

Project ID: P00713331LZ



APR 24 2023

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

MEMORANDUM

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Secretary
This Department

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As per GAA/Original			As Modified		
Project Description					
UACS: 310109101332000 Project ID: P00713331LZ					
OO1 : Ensure Safe and Reliable National Road System			OO1 : Ensure Safe and Reliable National Road System		
Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads		
Nabua-Balatan Rd - K0492 + 530 - K0492 + 551			Nabua-Balatan Rd - K0489 + 362 - K0489 + 367, K0489 + 367 - K0489 + 370, K0489+370 - K0489 + 375, K0492 + 525.50 - K0492 + 555.50		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Construction of Road Slope Protection Structure / 654.22 Square Meters	17.640 / Square Meters	11,540.48	CW1 – Construction of Road Slope Protection Structure / 431 Square Meters	24.114 / Square Meters	10,393.24
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ANTONIO V. MOLANO, JR.

Assistant Secretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

Recommending Approval:


MARIA CATALINA E. CABRAL. Ph.D., CESO I

Undersecretary for Planning
and Public-Private Partnership Services  


ROBERTO R. BERNARDO, CESO I

Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

APPROVED/DISAPPROVED:


MANUEL M. BONOAN
Secretary



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

March 14, 2023

MEMORANDUM

FOR : **Secretary MANUEL M. BONOAN**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : **Undersecretary ROBERTO R. BERNARDO**
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

SUBJECT : **Modification Request for Project included under the FY 2023 GAA (RA 11936) within CAMARINES SUR FIFTH DISTRICT for Camarines Sur 5th District Engineering Office Implementation**

Forwarded is the Memorandum dated March 06, 2023 of OIC-District Engineer Leopoldo A. Barela, Jr., Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur relative to the proposed modification under ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Camarines Sur 5th District Engineering Office implementation;

As per GAA/Original			As Modified		
UACS: 310109101332000 Project ID: P00713331LZ ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads		
Nabua-Balatan Rd - K0492 + 530 - K0492 + 551			Nabua-Balatan Rd - K0489 + 362 - K0489 + 367, K0489 + 367 - K0489 + 370, K0489+370 - K0489 + 375, K0492 + 525.50 - K0492 + 555.50		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
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EAO –		235.52	EAO –		235.52
Total:		11,776.00	Total:		11,776.00
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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 in support to the request.

For favorable consideration.

VIRGILIO C. EDUARTE, CESO III
Regional Director

R05.1/RPML/EMV/ACL/BMF



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V

Regional Government Center, Rawis, Legaspi City

March 14, 2023

MEMORANDUM

FOR : **Secretary MANUEL M. BONOAN**
 Department of Public Works and Highways
 Bonifacio Drive, Port Area, Manila

THRU : **Undersecretary ROBERTO R. BERNARDO**
 Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

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As per GAA/Original			As Modified		
UACS: 310109101332000 Project ID: P00713331LZ ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads		
Nabua-Balatan Rd -. K0492 + 530 - K0492 + 551			Nabua-Balatan Rd - K0489 + 362 - K0489 + 367, K0489 + 367 - K0489 + 370, K0489+370 - K0489 + 375, K0492 + 525.50 - K0492 + 555.50		
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Justification:					
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*Decrease in target and increase in unit cost of CW1: Construction of Slope Protection Structure along with the construction of box culvert and rock netting for the prevention of erosion along the road.					
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For favorable consideration.

VIRGILIO C. EDUARTE, CESO III
Regional Director

RQ5.1/RPML/EMV/ACL/BMF

CLEARANCE			
FROM THRU	INITIAL	DATE	REMARKS
EMV			
PA R		3/27/23	

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Camarines Sur 5th District Engineering Office	CAMARINES SUR FIFTH DISTRICT

B. ORIGINAL PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)
310109101332000
5. Project ID
P00713331LZ
6. Project Category
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System
7. Sub-Program (P/A/P)
Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads

8. Operating Unit	18. Operating Unit (Change subject to DBM approval)
Camarines Sur 5th District Engineering Office	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
P00713331LZ-CW1 Construction of Road Slope Protection Structure	P00713331LZ-CW1 Construction of Road Slope Protection Structure
P00713331LZ-EAO -	P00713331LZ-CW2 Construction of Drainage Structure
- -	P00713331LZ-EAO -
- -	- -
- -	- -

10. PROJECT DESCRIPTION (as recorded in GAA)	20. PROJECT DESCRIPTION (of the revised project)
Nabua-Balatan Rd - K0492 + 530 - K0492 + 551	Nabua-Balatan Rd - K0489 + 362 - K0489 + 367, K0489 + 367 - K0489 + 370, K0489+370 - K0489 + 375, K0492 + 525.50 - K0492 + 555.50

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)
11,776	11,776	<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
P00713331LZ-CW1 654.220 Square Meters	P00713331LZ-CW1 431.000 Square meters
P00713331LZ-EAO - -	P00713331LZ-CW2 3.000 Lineal meters
- - -	P00713331LZ-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)
P00713331LZ-CW1 11,540.480 17.640	P00713331LZ-CW1 10,393.240 24.114
P00713331LZ-EAO 235.52 -	P00713331LZ-CW2 1,147.24 382.413
- - -	P00713331LZ-EAO 235.520 -

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

0

Start X 13.33215 End X 13.33193

Start Y 123.24710 End Y 123.24715

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)

0

Start X 13.347876, 13.33215 End X 13.34852, 13.33193

Start Y 123.25719, 123.2471 End Y 123.25693, 123.24715

15. ROAD CLASSIFICATION (if applicable)

Tertiary

26. ROAD CLASSIFICATION (if applicable)

Tertiary

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)

Planned Start Date Planned End Date

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date Planned End Date

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)

- *The change in station limits is due to the additional item for civil of works which is a priority to be included in the scope of works.
- *Decrease in target and increase in unit cost of CW1: Construction of Slope Protection Structure along with the construction of box culvert and rock netting for the prevention of erosion along the road.
- *Addition of CW2: Construction of Drainage Structure, 3M x 3M Box Culvert, as replacement for the existing Pipe Culverts to provide adequate water discharge/drainage system during heavy rains and to avoid floodings.

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Project Modification Request

35. PREPARED BY:

Name:	ARA ANGELA M. AVILA	Position:	Engineering Assistant
Office:	Camarines Sur 5th District Engineering Office	Date:	

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	JOSE P. BONZAGA	Name:	BRIGILDO M. FABIA
Position	Chief, Planning and Design Section	Position	Chief, Planning and Design Division
Date:		Date:	

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	LEOPOLDO A. BARELA, JR.	Name:	VIRGILIO C. EDUARTE, CESO III
Position	District Engineer	Position	Regional Director
Date:		Date:	

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310109101332000

Project ID

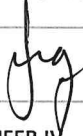
P00713331LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Impact
<input type="checkbox"/> Typographical error on Project Description	<input checked="" type="checkbox"/> Overlapping Sections of Work <input checked="" 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 change in the (OU)	<input type="checkbox"/> No Change or decrease in unit cost <input type="checkbox"/> 20% or less increase in unit cost <input checked="" type="checkbox"/> > 20% increase in unit cost

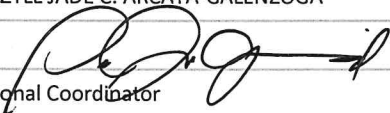

Reviewed by Office of the Undersecretary for Operations

Name:	BENIGNA C. LAFORTEZA
Signature:	
Position:	ENGINEER IV
Date:	

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category A - Typographical Errors <input checked="" type="checkbox"/> Category B - Change in Station Limits, due to increase or decrease in budget ① CML-CHANGE IN TARGET <input type="checkbox"/> Category C - Change in Location ② ADDITION OF CML <input type="checkbox"/> Category D - Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Modification does not comply with DBM Categories
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Reviewed by Planning Service

Name:	DENZYLL JADE C. ARAYA-GALENZOGA	Name:	PETER PAUL R. CORTEZ
Signature:		Signature:	
Position:	Regional Coordinator	Position:	Chief, Programming Division
Date:		Date:	

Annex A Form for Modification Request

UACS: 310109101332000

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
P00713331LZ	S03549LZ	K0489 + 362	K0489 + 367	18,435	18,440	5.00	Construction of Road Slope Protection Structure	Slope Protection along Road	Sq.M.	30,000
P00713331LZ	S03549LZ	K0489 + 367		18,440		5.00	Construction of Drainage Structure	Retaining Wall along Box Culvert	Sq.M.	30,000
P00713331LZ	S03549LZ	K0489 + 367	K0489 + 370	18,440	18,443	3.00	Construction of Drainage Structure	Box Culvert (3Mx3M x 13.35M)	Lin.m.	3,000
P00713331LZ	S03549LZ		K0489 + 370		18,443	5.00	Construction of Drainage Structure	Retaining Wall along Box Culvert	Sq.M.	30,000
P00713331LZ	S03549LZ	K0489 + 370		18,443		5.00	Construction of Road Slope Protection Structure	Slope Protection along Road	Sq.M.	30,000
P00713331LZ	S03549LZ	K0492 + 525.50	K0492 + 555.50	21,618.5	21,648.5	30.00	Construction of Road Slope Protection Structure	Rock Netting (L=30m, Ave. H=8.5m)	Sq.M.	300,000
TOTAL						53.00				423.00



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

CERTIFICATE OF AVAILABILITY OF FUNDS

This is to certify that the amount of **ELEVEN MILLION SEVEN HUNDRED SEVENTY SIX THOUSAND PESOS (P 11,776,000.00)** is still available for obligation. Details of which is shown below:

P.A.P.	NAME OF PROJECT	OBJECT CODE	AMOUNT
GAA 2023-310109101332000	P00713331LZ Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Nabua-Balatan Rd. – K0492 +530-K0492 + 551	50604030-01	11,776,000.00

This certification is issued this 22ND day of February, 2023.

Certified by:

JASMINE ERIKA A. JACOB
Chief Finance Section