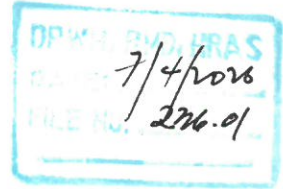




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
MANILA

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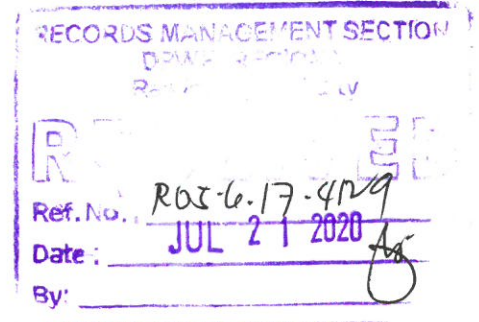


June 18, 2020

**MEMORANDUM**

**TO : Regional Director MELVIN B. NAVARRO**  
Regional Office No. V

**ATTENTION : OIC - District Engineer EDWIN A. BERMAL**  
Camarines Norte District Engineering Office




Transmitted herewith are the **duly approved** Request for Modification for the projects under FY 2020 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
June 4, 2020	1. Concreting of Brgy. Batan to Brgy. Bayan-Bayan Road, Labo, Camarines Norte		Concreting of Brgy. <b>Matanlang</b> to Brgy. Bayan - Bayan, Labo, Camarines Norte	
	CW-1 – Construction of Concrete Road – 2.28 lane km	₱ 19,800,000.00	CW-1 – Construction of Concrete Road – 2.28 lane km	₱ 19,800,000.00
	EAO	₱ 200,000.00	EAO	₱ 200,000.00
	<b>Total</b>	<b>₱ 20,000,000</b>	<b>Total</b>	<b>₱ 20,000,000</b>

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2020 GAA, and all approved modifications **shall be posted in the DPWH website within five (5) days from receipt thereof**. Failure to comply with this requirement shall be meted with appropriate sanctions.

Please be guided accordingly.

  
**RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V and CAR

Cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.**, Planning Service and PPP

2.1 RMYR/LTR



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

**Programming Division Evaluation Sheet**

Name of Project: Concreting of Brgy. Batan to Brgy. Bayan-Bayan Road, Labo, Camarines Norte Project ID: P00447770LZ

Appropriation: 20,000,000

Implementing Office: Camarines Norte DEO Date: 05/22/2020

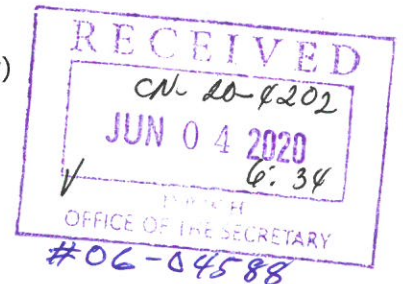
**A. TYPE OF REQUEST**

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: 20,000,000

C.2  FCR

**D. Remarks:**

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

Noted By: Peter Paul R. Cortez  
 Section Chief

**ACTION SLIP**

Project ID: P00447770LZ 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

7/4/2020  
236.01

JUN 04 2020


**MEMORANDUM**

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

Respectfully forwarded is the memorandum dated February 26, 2020 of Regional Director **Melvin B. Navarro, MNSA, CESO IV** endorsing the request of **OIC-District Engineer Edwin A. Bermal**, Camarines Norte DEO for the **modification** of project under the FY 2020 GAA, to wit:

<i>As per GAA/Original</i>			<i>As Modified</i>		
<b>Project Description</b>					
<b>UACS No. 300117206670000</b> <b>Project ID: P00447770LZ</b>  Local Program  Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program  Concreting of Brgy. <u>Batan</u> to Brgy. Bayan-Bayan Road, Labo, Camarines Norte			Local Program  Local - Local Roads and Bridges - Local Roads - Local Infrastructure Program  Concreting of Brgy. <u>Matanlang</u> to Brgy. Bayan - Bayan, Labo, Camarines Norte		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Concrete Road – – 2.28 lane km	₱ 8,684,210.52 /lane km	₱ 19,800,000.00	CW-1 – Construction of Concrete Road – 2.28 lane km	₱ 8,684,210.52 /lane km	₱ 19,800,000.00
EAO	-	₱ 200,000.00	EAO	-	₱ 200,000.00
<b>Total:</b>		<b>₱ 20,000,000</b>	<b>Total:</b>		<b>₱ 20,000,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"> <li>• Typographical Error. There is no <u>Barangay Batan</u> in the Municipality of Labo, Camarines Norte. The actual location of the project is located in <u>Brgy. Matanlang</u> which is the adjacent barangay to Brgy. Bayan – Bayan wherein there is a need of road concreting in the said barangay.</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. NABUT**  
Senior Undersecretary  
Undersecretary for Operations  
Regions I, II, III, IV-A, V and CAR

**APPROVED/DISAPPROVED:**

  
**MARK A. VILLAR**  
Secretary

Department of Public Works and Highways  
Office of the Secretary



WIN0C03839



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



February 26, 2020

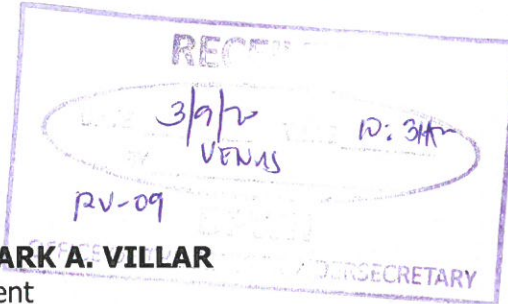
**MEMORANDUM**

**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 NORTE FIRST DISTRICT for Camarines Norte District Engineering Office Implementation**



Forwarded is the Memorandum dated February 19, 2020 of OIC-District Engineer Edwin A. Bermal, Camarines Norte District Engineering Office, Daet, Camarines Norte relative to the proposed modification under Local Program - Local Roads and Bridges - Local Roads, included in FY 2020 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11465, for Camarines Norte 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)		
<b>300117206670000 / P00447770LZ</b>									
<b>Local Program - Local Roads and Bridges - Local Roads</b>									
Project:	Concreting of Brgy. <u>Batan</u> to Brgy. Bayan-Bayan Road, Labo, Camarines Norte			Project:	Concreting of Brgy. <u>Matanlang</u> to Brgy. Bayan - Bayan, Labo, Camarines Norte				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Concrete Road	2.28	Lane Km	19,800.0	CW1	Construction of Concrete Road	2.28	Lane Km	19,800.0
EAO				200.0	EAO				200.0
<b>TOTAL</b>			<b>20,000.00</b>	<b>TOTAL</b>			<b>20,000.00</b>		
<b>REMARKS/JUSTIFICATION:</b>									
Change in the name of location was due to the following reasons: - There is no Brgy. Batan in the municipality of Labo, Camarines Norte. - The location of the project is in Brgy. Matanlang - Brgy. Bayan - Bayan, Labo, Camarines Norte - There is Brgy. Matanlang in the municipality of Labo, Camarines Norte.									

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.

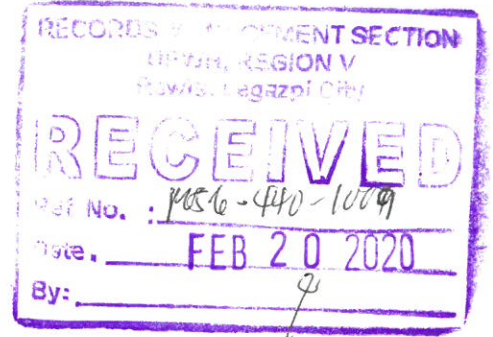
For favorable consideration.

**MELVIN B. NAVARRO, MNSA, CESO IV**  
 Regional Director





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES NORTE**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Daet, Camarines Norte



February 19, 2020

**MEMORANDUM**

**FOR : SECRETARY MARK A. VILLAR**  
This Department

**ATTENTION : Senior Undersecretary RAFAEL C. YABUT**  
Undersecretary for Regional Operations  
Region I, 11, 111, IV –A, V AND CAR

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

**THRU : Engr. MELVIN B. NAVARRO, MNSA, CESO IV**  
Regional Director  
Regional Office No. V  
Department of Public Works and Highways  
Rawis, Legaspi City

**SUBJECT : Request for Approval of Modification for FY 2020 Infrastructure Project in Camarines Norte**

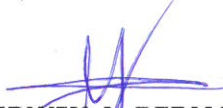
Respectfully submitted herewith for your consideration and approval is the request for modification for the FY 2020 Infrastructure Project to be implemented by the Camarines Norte DEO as listed below, to wit:

FROM		TO		REASON'S JUSTIFICATION
Name / Location of Project	Amount (Php'000)	Name / Location of Project	Amount (Php' 000)	
Concreting of Brgy. Batan to Brgy. Bayan – Bayan, Labo, Camarines Norte	20,000.00	Concreting of Brgy. Matanlang to Brgy. Bayan- Bayan, Labo, Camarines Norte	20,000.00	The change in the name of location is due to the following: 1. There is no Brgy. Batan in the municipality of Labo, Camarines Norte 2. The location of the project is in Brgy. Matanlang – Brgy. Bayan Bayan, Labo, Camarines Norte. 3. There is Brgy. Matanlang in the municipality of Labo, Camarines Norte.
Construction of Multi-Purpose Building Camp Wenceslao Q.	4,000.00	Construction of Multi-Purpose Building Camp	4,000.00	The changed in name of location is due to the following:

Vinzons (PNP) Barangay Dogongan, Daet, Camarines Sur		Wenceslao Q. Vinzons, Barangay Dogongan, Daet, Camarines Norte	<ol style="list-style-type: none"> <li>1. Barangay Dogongan is in Daet, Camarines Norte not in Daet, Camarines Sur.</li> <li>2. The location of the project is in Barangay Dogongan, Daet, Camarines Norte</li> <li>3. There is Barangay Dogongan in the municipality of Daet, Camarines Norte</li> </ol>
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Attached are accomplished Evaluation Form for Modification, Approved Program of Work, Certificate of Availability of Funds and other supporting documents in support to the request.

Favorable action hereon is earnestly requested for prompt project procurement and implementation.

  
**EDWIN A. BERMAL**  
 OIC - District Engineer

R05.12.1 CER/EAB