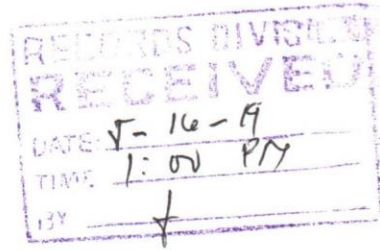




15 May 2019

MEMORANDUM NO. 236
Series of 2019



T O: Engr. Mario Lilio P. Valenzona - **Director, General Services Div.**
 Engr. Dindo L. Sacay - **Engineer III, General Services Div.**
 Mr. Allan R. Salentes - **Draftsman III, General Services Div.**

SUBJECT: **Build Back Better (BBB) Monitoring Checklist for Adoption in the Monitoring of Vertical Structures**

This is in connection with the Build Back Better (BBB) Monitoring Checklist for Vertical Structures of DILG that was submitted to the RDC VIII – Regional Project Monitoring Committee (RPMC) for comments and duly endorsed by the Regional Development Council – Eastern Visayas Region in its RDC VIII Resolution No. 77 s. 2018 (*Endorsing the Build Back Better (BBB) Monitoring Checklist for Adoption in the Monitoring of Vertical Infrastructure Projects and for Incorporation in the Monitoring Mechanisms of the Department of Public Works and Highways (DPWH) VIII and Other Concerned Agencies*) dated 13 September 2018.

You are hereby directed to adopt the tool/checklist (please see attachment) as reference in planning, drafting of working drawings and plans and in the monitoring mechanism of infrastructure projects of the university. It shall be our guide to ensure that infrastructure projects of the university are designed and implemented in line with local and international standards of disaster resilience and recovery.

For your compliance.


EDGARDO E. TULIN
President



Vision: A globally competitive university for science, technology, and environmental conservation.
Mission: Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.



Republic of the Philippines
REGIONAL DEVELOPMENT COUNCIL
Eastern Visayas (Region VIII)

RDC VIII Resolution No. 77, Series of 2018

**ENDORISING THE BUILD BACK BETTER (BBB) MONITORING CHECKLIST FOR
ADOPTION IN THE MONITORING OF VERTICAL INFRASTRUCTURE PROJECTS
AND FOR INCORPORATION IN THE MONITORING MECHANISMS OF THE
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH) VIII AND
OTHER CONCERNED AGENCIES**

Whereas, the United Nations Sendai Framework for Disaster Risk Reduction 2015-2030 recognizes BBB as one of the key global priorities for action for both pre and post-disaster planning and implementation;

Whereas, in an attempt to localize this concept, especially after Supertyphoon Yolanda, the Department of the Interior and Local Government (DILG), with the assistance of the Australian Volunteers for International Development (AVID), initiated the formulation of the BBB Operations Manual in 2015 to ensure that infrastructure projects are designed and implemented in line with international standards of disaster resilience and recovery;

Whereas, in order to provide monitoring officers with a more concise tool/checklist that could serve as a reference during actual field monitoring activities, the DILG VIII led the preparation of the BBB Monitoring Checklist for Vertical Structures based on the BBB Operations Manual, the National Structural Code of the Philippines, and the Building Code of the Philippines;

Whereas, said Checklist shall be used to determine if projects conform to the cited local and international building codes, as well as with post-disaster BBB standards;

Whereas, the DILG VIII conducted a series of consultation workshops, participated in by its technical experts at the region and national offices and the RDC VIII – Regional Project Monitoring Committee (RPMC) members, where said Checklist was presented for comments;

Whereas, after a series of revisions following the consultation workshops, the BBB monitoring tool was finally presented to and favorably endorsed by the RDC VIII – RPMC through Resolution No. 6, Series of 2018, for adoption in the conduct of field monitoring of vertical infrastructure projects;

Whereas, a final copy of the Checklist is hereto attached as Annex A;

Whereas, this Council finds merit in the said recommendation, to ensure that the region's vertical structures are designed and implemented to withstand similar and even stronger disasters, and in consideration of the fact that Eastern Visayas is highly vulnerable to natural hazards, thus the greater need for more disaster-resilient infrastructure.

Secretariat:

NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY (NEDA)
Regional Office No. VIII
Government Center, Palo Leyte, Philippines, 6501
Telephone No. 323-3092 Fax: 323-3092
E-mail: nro8@neda.gov.ph Website: <http://nro8.neda.gov.ph>

RDC Chair's Office:

2F NEDA Regional Office No. VIII Building
Telefax No. 323-4159
E-mail: nro8@neda.gov.ph
Website: <http://www.rdc8.ph>

BUILD BACK BETTER (BBB)
MONITORING CHECKLIST
FOR VERTICAL STRUCTURES



BBB Monitoring Checklist Intro

Disasters, either natural or manmade, had increased dramatically over the past years. In fact, because of its increased occurrences, more people have become cognizant on the concept of risk reduction and resiliency.

One of the primary reasons of extensive damage during disasters is the inadequate structural capacity of the *built environment*. In a study conducted in 2014 by the 4th International Conference on Building Resilience, it was emphasized that the '*built environment*' plays a significant role in providing protection to people and different facilities. Therefore, when structures are built, on must take into consideration the different factors that might weaken the project's built environment.

The destruction of the built environment may be attributed to several factors such as the inaccuracy of the design structure which may lead to higher risk hazard levels; the inexistence or negligence on building codes and regulations; the lack of consideration for climate change, disaster awareness in the community, and non-earthquake resistant building design; and finally, if not monitored closely, may also contribute to physical, social, political, and environmental vulnerabilities.

The BBB Monitoring Checklist will drill into detail the "*Resilient Infrastructure*" which focuses on ensuring that structures are of high standard; alongside discussions of best practice project management principles, construction techniques, quality engineering, architectural, site and urban design, and urban/environmental planning

What Is BBB and why It Is Important?

BBB is about empowering local authorities and communities to incorporate planning, consultation, analysis, design, construction and community in post disaster recovery. BBB addresses not only building stronger buildings but also building stronger communities through inclusive planning and consultation & improved disaster preparedness.

Target Users of this tool:

1. Engineers/Planners/Designers/Inspectors
2. National Government Agencies
3. Non-government Organizations
4. Non-technical individual

Type of Vertical Structures/Projects for which the checklist shall be applied:

1. Government buildings
2. Educational buildings
3. Residential buildings
4. Medical buildings
5. Transport buildings
6. Civil buildings
7. Agricultural buildings

[illegible]

PARTICULARS	NATIONAL STANDARD	AS PER APPROVED PLAN			AS PER ACTUAL			BIB CONCEPT	BIB CONCEPT		REMARKS/RECOMMENDATIONS
		YES	NO	NA	YES	NO	NA		ADDED	NOT ADDED	
Workmanship											
Door Opening											
- Doors are well fitted to door jambs											
Materials Quality											
Door panel											
- PWD consideration	Min. dim. = 1000mm x 2100mm										
Fire Safety consideration											
- Single-door swing type	Min. dim. = 1000mm x 2100mm										
- Double-door swing type	Min. dim. = 2000mm x 2100mm										
Panel											
Flush	Min. dim. = 900mm x 2100mm										
PVC	Min. dim. = 800mm x 2100mm										
- With louver	Min. dim. = 600mm x 2100mm										
- Without louver	Min. dim. = 600mm x 2100mm										
Steel											
- With louver	Min. dim. = 900mm x 2100mm										
- Without louver	Min. dim. = 900mm x 2100mm										
Door jamb	Min. thk = 50mm										
Door hinges (4 sets)	Min. dim. = 175mm x 200mm										
WINDOWS											
Materials Quality											
Louvered Windows	(NBC Sec. 1804) Shall not be thinner 5.6mm minimal & not longer than 1.2m										
Workmanship											
Window Openings	(NBC Sec. 808) Window Opening equal to at least ten percent of the floor area of room										
True to alignment and elevation in conformance to the approved/specified tolerance											
Windows are well fitted to the window frames											
Window conforms to specification requirements, e.g. sliding, jalousies (glass & wooden) steel casement windows											
Window accessories installed according to plans, e.g. handles, seals, glazing for glass window, etc.											
Free from any form of damage											

REMARKS:

Prepared By

Concurred by

Noted by

Monitoring Team

Contractor

Implementing Agency

PARTICULARS	NATIONAL STANDARD	AS PER APPROVED PLAN		AS PER ACTUAL		BIB CONCEPT	BIB CONCEPT		REMARKS/ RECOMMENDATIONS
		YES	NO	YES	NO		ADOPTED	NOT ADOPTED	
Rebars used free from rust	Proper storage (warehousing) should be considered in site. ASTM A82					Proper storage (warehousing) should be considered in site. ASTM A82			
PLASTER FINISH									
Conformance to designed mixture of plastering materials									
Aggregates	ASTM C144; ASTM C404					ASTM C144; ASTM C404			
Cement	ASTM C91-C93 (Cement Masonry); ASTM C150 (Portland Cement); ASTM C270 (Mortar Cement)					ASTM C91-C93 (Cement Masonry); ASTM C150 (Portland Cement); ASTM C270 (Mortar Cement)			
Plaster Mixture	Plaster Mixture 1:2 Class "A"					Plaster Mixture 1:2 Class "A"			
Conformance to specified method of application and thickness of plastering	at least 16mm thickness Class "A"					at least 16mm thickness Class "A"			
True to alignment	Plumbness to be consider from the start of CHB Laying and regularly monitored.					Plumbness to be consider from the start of CHB Laying and regularly monitored.			
Free from any form of damages e.g. cracks, peeled-off plaster finish	No cracks/ peeled-off plaster finish otherwise apply masonry sealant et al.					No cracks/ peeled-off plaster finish otherwise apply masonry sealant et al.			
[[Electrical Plans must be approved by PEE)									
WIRE INSTALLATION									
Materials Quality						Design must be in accordance to Philippine Electrical Code			
Circuit Wirings	(PEC Table 2.10.2.6) 15A- #14, 20A-#12, 30A-#10, 40A-#8, 50A-#6					(PEC Table 2.10.2.6) 15A- #14, 20A-#12, 30A-#10, 40A-#8, 50A-#6			
Workmanship									
Installations must be as per approved material submittals, approved drawings and specifications.						Installations must be as per approved material submittals, approved drawings and specifications.			
Splicing and connection provided with adequate rubber and pvc tapes						Splicing and connection provided with adequate rubber and pvc tapes			
Workmanship									
Electrical testing and commissioning have been conducted and passed						Electrical testing and commissioning have been conducted and passed			
Installations must be as per approved material submittals, approved drawings and specifications.						Installations must be as per approved material submittals, approved drawings and specifications.			
Switches	(2017 NEC Sec 210.52) Installation Height is 1.4m from finished floor line					(2017 NEC Sec 210.52) Installation Height is 1.4m from finished floor line			
Convenience Outlet	(2017 NEC Sec 210.52) Installation Height is 0.3m from finished floor line					(2017 NEC Sec 210.52) Installation Height is 0.3m from finished floor line			
Panel Board	(2017 NEC Sec 210.52) Installation Height is 1.8m from finished floor line					Main Circuits Panel Board must be placed above highest water-level point in flood/storm surge prone areas.			
Materials									
For water supply:						Design must be in accordance to Plumbing Code of the Philippines.			
Pipes & Fittings used in conformity to PNS of uPVC.	PNS 65:1993					Materials with PS (PH Standard) mark or ICC Sticker for imported materials			
Pipes & Fittings used in conformity to PNS of PE pipe	PNS 55:1986					Materials with PS (PH Standard) mark or ICC Sticker for imported materials			
Pipes & Fittings used in conformity to PNS of PB pipe	PNS 152:1987					Materials with PS (PH Standard) mark or ICC Sticker for imported materials			
Pipes & Fittings used in conformity to PNS of Grey Iron Pipes	PNS 1991:2002.					Materials with PS (PH Standard) mark or ICC Sticker for imported materials			

PARTICULARS	NATIONAL STANDARD	AS PER APPROVED PLAN				BBB CONCEPT		REMARKS/RECOMMENDATIONS
		YES	NO	YES	NO	ADOPTED	NOT ADOPTED	
- Alignment and level as referred from vertical and horizontal								Alignment and level as referred from vertical and horizontal
- ALL bolt measured and tightened as specified								ALL bolt measured and tightened as specified
- Joints are fully welded								Joints are fully welded
METAL ROOFING AND ACCESSORIES								
MATERIALS QUALITY								
Quantity and specs as per parts list and plan								
- No scratch reaching the base metal								No scratch reaching the base metal
- No scratch, flaking or discoloration of the roof panels								No scratch, flaking or discoloration of the roof panels
- No dents, cracks or wavy edge of the roof panels								No dents, cracks or wavy edge of the roof panels
Roof panels								
- Corrugated								
- Rib type								
Fasteners (Tekscrew, J-bolt)								
	Min. thk = 0.5mm							Use of J-bolt on Roof sheeting to Purlins connection
	Min. thk = 0.5mm							Use of J-bolt on Roof sheeting to Purlins connection
	Min. dia = 22mm							Fasteners such as teks screw, J bolts, etc. are properly sealed.
	Min. spacing = 2 2/3d, where d = nominal diameter							
Gutter								
	Min thk = 0.5mm							Installed downspout in true perpendicular to installed gutter and is properly sealed
Fascia cover (steel, painted)								
Ridgeroll								Min. thk = 0.6mm
Downspout								Ridgerolls securely fastened to purlins
Sealant								Min. dia. = 3"
	Min. thk = 2mm							Use of Silicon Sealant
LAYOUT/INSTALLATION								
Slope								
	Min. $\theta = 10^\circ$;							Roofing Design Slope = 30-45 degrees
	Max. $\theta = 30^\circ$							
Roof panels securely fastened at every rib and purlin row								Roof panels securely fastened at every rib and purlin row
CHB WALL (Availability of CHB Test Result)								
External Masonry								
Internal Masonry								6" CHB for Exterior wall
Conformance to required quality of CHB								4" CHB for interior wall
	At least 300 psi or more, 2015 NSCP							CHB 500 PSI Strength
Conformance to required quality of mortar mix								Each CHB is filled using a mortar mixture 1:3
Aggregates								
	ASTM C144, ASTM C404							CHB should be sound, dry, clean and free of cracks before commencing laying.
Cement								ASTM C91-C93 (Cement Masonry); ASTM C150 (Portland Cement); ASTM C270 (Mortar Cement)
Conformance to specified tolerances for dimension, location, plumbness and alignment								Use of Lintel Beam above openings
	Regularly checked during construction. UBC Standards - Section 702							
Proper spacing of horizontal and vertical bars								
	Horizontal bar at every 3rd row of blocks and vertical at 400mm. Lateral reinforcement shall be a minimum of 10mm dia. at a max. of 200mm spacing. Minimum Length of Boundary Member shall be 3 times wall thickness. ASTM A82 (NSCP)							Horizontal rebar is positioned at every 3rd row of blocks and vertical rebar at 400 mm spacing

PARTICULARS	NATIONAL STANDARD	AS PER APPROVED PLAN				AS PER ACTUAL				BBS CONCEPT	BBS CONCEPT		REMARKS/ RECOMMENDATIONS
		YES	NO	NA		YES	NO	NA			ADOPTED	NOT ADOPTED	
Rebars are installed according to plans and specifications	Minimum Splice Length For Reinforcement: Tension Bars 25 x Bar Ø +150mm Compression Bars 20 x Bar Ø +160mm Minimum Concrete Cover									Minimum Splice Length For Reinforcement: Tension Bars 25 x Bar Ø +150mm Compression Bars 20 x Bar Ø +160mm Minimum Concrete Cover			
Bars are stable and well supported of chairs and concrete spacers.	Cast against and permanently in contact w/ ground = 75mm Exposed to weather or in contact w/ ground = 50mm									Cast against and permanently in contact w/ ground = 75mm Exposed to weather or in contact w/ ground = 50mm			
Bars are free of loose mortar, rust, grease, or other substance capable of destroying bond.										Bars are free of loose mortar, rust, grease, or other substance capable of destroying bond			
Slab Reinforcements													
Rebars are installed according to plans and specifications	Minimum Splice Length For Reinforcement: Tension Bars 25 x Bar Ø +150mm Compression Bars 20x Bar Ø +160mm Minimum Concrete Cover = 25mm									Minimum Splice Length For Reinforcement: Tension Bars 25 x Bar Ø +150mm Compression Bars 20x Bar Ø +160mm Minimum Concrete Cover = 25mm			
Bars are stable and well supported of chairs and concrete spacers.													
Bars are free of loose mortar, rust, grease, or other substance capable of destroying bond.										Bars are free of loose mortar, rust, grease, or other substance capable of destroying bond.			
ROOFING WORKS													
RAFTERS OR FRAMING													
MATERIALS QUALITY													
Quantity and specs as per parts list and plan													
Purlins													
- C-purlins	Min. thk = 2.5mm									Use of Bolt on Purlins to Rafter Connection Min. thk = 2.5mm			
- Channels	Min. thk = 3/16"									Min. thk = 3/16"			
- Timber	Min. dim. = 2" x 4"									Min. dim. = 2" x 4"			
Sagrod (bolted)	Min. dia = 5/8"									Min. dia = 5/8"			
Truss										Use of base plate with Anchor Bolt on Truss to Column connection			
- Angle bar	Min. thk = 3/16"									Min. thk = 3/16"			
- Channel	Min. thk = 3/16"									Min. thk = 3/16"			
- Timber	Min. dim. = 2" x 6"									Min. dim. = 2" x 6"			
Connections													
- Supports													
- Pinned / Bolted													
Members										Use of Gusset Plate			
- Bolted / Fully welded													
	Min. Grade = 4.6, Min. throat = 3mm Max. throat = 0.7d									Min. Grade = 4.6; Min. throat = 3mm Max. throat = 0.7d			
- Type, size, section as per plan and specification													
- With proper primer applied (Red oxide prime, 2 coats)													
- Free from rust, bending, buckling, breaking, denting, cuts or notches	Min. thk = 30 micron									Min. thk = 30 micron			
LAYOUT/INSTALLATION													
Section, size, and layout as per plan and specs checked										Section, size, and layout as per plan and specs checked			