



AUG 09 2019
MEMORANDUM

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

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated July 23, 2019 of Regional Director **VIRGILIO C. EDUARTE, Region V**, endorsing the request of OIC-District Engineer **NOLAND CLARO B. GUERERO** of **Catanduanes DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300117204039000					
Project ID: P00355012LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Construction of Valencia Road, Virac, Catanduanes			Construction of Valencia Road, Virac, Catanduanes		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Concrete Road – 0 Lane KM		P 8,910,000.00	CW-1 – Off-Carriageway Improvement: Shoulder – 1,379.5 LM	P 6,450.00 /Lineal Meter	P 8,910,000.00
EAO	-	P 90,000.00	EAO	-	P 90,000.00
Total:		P 9,000,000	Total:		P 9,000,000

Justification:

- Change of scope of work from Construction of Concrete Road to Off-Carriageway Improvement: Shoulder, since the road is 100% paved.
- Physical Target was not captured in the uploading of AIP/GAA.

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 [Signature]

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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R05.1-150-7-375(3)

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

July 23, 2019

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 2019 GAA (RA 11260) within CATANDUANES LONE DISTRICT for Catanduanes District Engineering Office Implementation**

Forwarded is the Memorandum dated July 22, 2019 of OIC-District Engineer Gil Augustus A. Balmadrid, Catanduanes District Engineering Office, Virac, Catanduanes relative to the proposed modification under Local Program - Local Roads - Local Infrastructure Program, included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Catanduanes 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)		
300117204039000 / P00355012LZ									
Local Program - Local Roads - Local Infrastructure Program									
Project: Construction of Valencia Road, Virac, Catanduanes				Project: Construction of Valencia Road, Virac, Catanduanes					
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Concrete Road	-	Lane Km	8,910	CW1	Off-Carriageway Improvement: Shoulder	<u>1,379.5</u>	Lineal meters	8,910
EAO	-	-	-	90	EAO	-	-	-	90
TOTAL				9,000.00	TOTAL				9,000.00
REMARKS/JUSTIFICATION:									
To change scoper of work from Construction of Concrete Road to Off-Carriageway Improvement: Shoulder Paving/ Construction due to unavailability of Gravel Road for Concreting and Change in target of "0" lane-km to "1,379.50" l.m.									

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.

VIRGILIO C. EDUARTE, CESO IV
Regional Director



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

July 23, 2019

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
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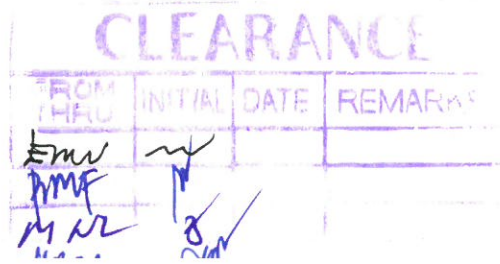
FROM (As per GAA)				TO (As Modified)			
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)
300117204039000 / P00355012LZ							
Local Program - Local Roads - Local Infrastructure Program							
Project: Construction of Valencia Road, Virac, Catanduanes				Project: Construction of Valencia Road, Virac, Catanduanes			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Concrete Road	-	Lane Km	CW1	Off-Carriageway Improvement: Shoulder	1,379.5	Lineal meters
EAO		-		EAO		-	
TOTAL 9,000.00				TOTAL 9,000.00			
REMARKS/JUSTIFICATION:							
To change scoper of work from Construction of Concrete Road to Off-Carriageway Improvement: Shoulder Paving/ Construction due to unavailability of Gravel Road for Concreting and Change in target of "0" lane-km to "1,379.50" l.m.							

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For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV
Regional Director

R05.1 JCJ/EMV/BMF/MNL





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

July 22, 2019

MEMORANDUM

FOR : Secretary MARK A. VILLAR
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : VIRGILIO C. EDUARTE, CESO IV
Regional Director
Department of Public Works and Highways
Regional Office V

SUBJECT : MODIFICATION REQUEST

Submitted herewith is the modification request for the project under GAA 2019, Construction of Valencia Road, Virac, Catanduanes for your review and approval.

FROM			TO			JUSTIFICATION
NAME OF PROJECT	AMOUNT ('P000)	TARGET	NAME OF PROJECT	AMOUNT ('P000)	TARGET	
Construction of Valencia Road, Virac, Catanduanes	8,910.00	0 lane km	Construction of Valencia Road, Virac, Catanduanes	8,910.00	1379.50 l.m.	To change scope of work from Construction of Concrete Road to Off-Carriageway Improvement : Shoulder Paving/ Construction due to unavailability of Gravel Road for Concreting and Change in Target of "0" lane-km to "1,379.50" l.m.

For and in the absence of the OIC-District Engineer:


NOLAND CLARO B. GUERRERO
OIC – Assistant District Engineer



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

July 22, 2019

MEMORANDUM

FOR : Secretary MARK A. VILLAR
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : VIRGILIO C. EDUARTE, CESO IV
Regional Director
Department of Public Works and Highways
Regional Office V

SUBJECT : MODIFICATION REQUEST

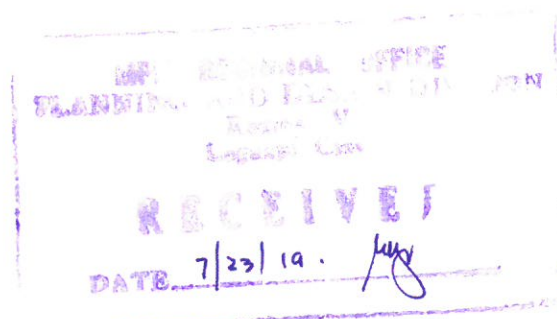
Submitted herewith is the modification request for the project under GAA 2019, Construction of Valencia Road, Virac, Catanduanes for your review and approval.

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For and in the absence of the OIC-District Engineer:


NOLAND CLARO B. GUERRERO
OIC – Assistant District Engineer

R05.18.1 SPSS/RTC/NTR/NCBG





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

July 22, 2019

MEMORANDUM

FOR : Secretary MARK A. VILLAR
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : VIRILIO C. EDUARTE, CESO IV
Regional Director
Department of Public Works and Highways
Regional Office V

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For and in the absence of the OIC-District Engineer:

NOLAND CLARO B. GUERRERO
OIC – Assistant District Engineer

R05.18.1 SPSS/RTC/NTR/NCBG

Form for Modification Request

A. GENERAL

1. REGION V	2. DEO Catanduanes	3. LEGISLATIVE DISTRICT Lone District
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 300117204039000					
5. Project Id P00355012LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local - National Roads and Bridges - Local Roads - Local Infrastructure Program					
8. Operating Unit CATANDUANES DISTRICT ENGINEERING OFFICE			18. Operating Unit (Change subject to DBM approval) 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 Concrete Road		CW1	Off-Carriageway Improvement: Shoulder Paving / Construction	
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 Concrete Road; Construction of Valencia Road, Virac, Catanduanes			20. PROJECT DESCRIPTION (of the revised project) Construction of Valencia Road, Virac, Catanduanes		
11. ALLOTMENT (P'000) (as recorded in GAA) 8,910.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 8,910.00		22. CAF (To be obtained from Financial Management office) <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
CW1	0	Lane Km	CW1	1,379.50	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	8,910.00	0	CW1	8,910.00	6.45
EA0	90.00		EA0	90.00	
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.

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117204039000

Project Id

P00355012LZ

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 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 checked="" type="checkbox"/> Various <input checked="" type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input checked="" type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. RICARDO

Signature: 

Position: DISTRICT ENGINEER

Date: 7/29/19

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-BELO

Signature: 

Position: Regional Coordinator

Date: 7/31/19

Name: MILAGROS C. MANAYAY

Signature: 

Position: Chief of Programming Division

Date: 7/31/2019