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

AUG 09 2019
MEMORANDUM

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. **300118200187000** **Project ID:** **P00355809LZ** Local Program Local Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Bana-bananon Bridge, Sogod Simamla, Virac, Catanduanes			Local Program Local Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Bana-bananon Bridge, Sogod Simamla, Virac, Catanduanes		
Physical Target	**Unit Cost**	**Allocation (₱)**	**Physical Target**	**Unit Cost**	**Estimated Cost**
CW-1 – Construction of Bridge – **0 Sq.M**		₱ 19,600,000.00	CW-1 – Construction of Bridge – **130.2 Sq.M.**	₱ 150,540.00 /Lineal Meter	₱ 19,600,000.00
EAO	-	₱ 400,000.00	EAO	-	₱ 400,000.00
	Total:	**₱ 20,000,000**		**Total:**	**₱ 20,000,000**

Justification:

- Physical Target was not captured in the uploading of AIP/GAA.
- Actual target is 130.2 Sq.M as per attached Plans and Program of Works.

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/[redacted]

MARK A. VILLAR
Secretary

EMIL K. SADAIN, CESO I
Undersecretary for UPMO Operations
and Technical Services
Officer-In-Charge

2.1 RMYR/LTR

Department of Public Works and Highways
Office of the Secretary
WIN9C03543

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R05.1-150-7-335(2)

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 Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, 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)
300118200187000 / P00355809LZ							
Local Program - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects							
Project:	Construction of Bana-bananon Bridge, Sogod Simamla, Virac, Catanduanes			Project:	Construction of Bana-bananon Bridge, Sogod Simamla, Virac, Catanduanes		
Component:	Type of Work:	Target / Unit	Component Cost	Component:	Type of Work:	Target / Unit	Component Cost
CW1	Construction of Concrete Bridge	- Square meters	19,600	CW1	Construction of Concrete Bridge	130.2 Square meters	19,600
EAO		- -	400	EAO		- -	400
	TOTAL		**20,000.00**		**TOTAL**		**20,000.00**

REMARKS/JUSTIFICATION:
To change target of Zero "0" square meters as posted in the MYPS to the actual target 130.20 square meter as per plan and program of work.

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

R05.1 JCJ/EMV/BMF/MNL

R05.6.201907.561

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

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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)
300118200187000 / P00355809LZ							
Local Program - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects							
Project:	Construction of Bana-bananon Bridge, Sogod Simamla, Virac, Catanduanes			Project:	Construction of Bana-bananon Bridge, Sogod Simamla, Virac, Catanduanes		
Component:	Type of Work:	Target / Unit	Component Cost	Component:	Type of Work:	Target / Unit	Component Cost
CW1	Construction of Concrete Bridge	- Square meters	19,600	CW1	Construction of Concrete Bridge	130.2 Square meters	19,600
EAO	-	- -	400	EAO	-	- -	400
	TOTAL		**20,000.00**		**TOTAL**		**20,000.00**
REMARKS/JUSTIFICATION: To change target of Zero "0" square meters as posted in the MYPS to the actual target 130.20 square meter as per plan and program of work.							

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

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 Bana-Bananon Bridge, Sogod Simamla, Virac, Catanduanes for your review and approval.

FROM			TO			JUSTIFICATION
NAME OF PROJECT	AMOUNT (`P000)	TARGET	NAME OF PROJECT	AMOUNT (`P000)	TARGET	
Construction of Bana-Bananon Bridge, Sogod Simamla, Virac, Catanduanes	19,600.00	0 Square meter	Construction of Bana-Bananon Bridge, Sogod Simamla, Virac, Catanduanes	19,600.00	130.20 square meter	To change target of Zero "0" square meter as posted in the MYPS to the actual target 130.20 square meter as per plan and program of work

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

SUBJECT : **MODIFICATION REQUEST**

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FROM			TO			JUSTIFICATION
NAME OF PROJECT	AMOUNT ('P000)	TARGET	NAME OF PROJECT	AMOUNT ('P000)	TARGET	
Construction of Bana-Bananon Bridge, Sogod Simamla, Virac, Catanduanes	19,600.00	0 Square meter	Construction of Bana-Bananon Bridge, Sogod Simamla, Virac, Catanduanes	19,600.00	130.20 square meter	To change target of Zero "0" square meter as posted in the MYPS to the actual target 130.20 square meter as per plan and program of work

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

DPWH REGIONAL OFFICE
PLANNING AND PROGRAMMING DIVISION
Region V
Legazpi City
RECEIVED
DATE 7/23/19

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**

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FROM			TO			JUSTIFICATION
NAME OF PROJECT	AMOUNT ('P000)	TARGET	NAME OF PROJECT	AMOUNT ('P000)	TARGET	
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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	2. DEO	3. LEGISLATIVE DISTRICT
V	Catanduanes	Lone District

B. ORIGINAL PROJECT / C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)
300118200187000

5. Project Id
P00355809LZ

6. Project Category
Local Program

7. Sub-Program (P/A/P)
Local - National Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

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)

Component ID	Type of Work
CW1	Construction of Concrete Bridge
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
CW1	Construction of Concrete Bridge
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 BRIDGE-CONSTRUCTION OF BANA-BANANON BRIDGE, SOGOD SIMAMLA, VIRAC, CATANDUANES

20. PROJECT DESCRIPTION (of the revised project)
CONSTRUCTION OF BRIDGE-CONSTRUCTION OF BANA-BANANON BRIDGE, SOGOD SIMAMLA, VIRAC, CATANDUANES

11. ALLOTMENT (P'000) (as recorded in GAA)
19,600.00

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)
19,60000

22. CAF (To be obtained from Financial Management office)
☒YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	0	Square Meters (m2)
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.

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	130.20	Square Meters (m2)
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)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	19,600.00	0
EA0 tm	400 m tm	
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.

24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	19,600.00	150.54
EA0 tm	400 m tm	
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

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Click here to enter text.			
Start X	13.614052	End X	13.614052	Start X	13.614052	End X	13.614052
Start Y	124.161238	End Y	124.161238	Start Y	124.161.238	End Y	124.161238
15. ROAD CLASSIFICATION (if applicable) Choose an item.				26. ROAD CLASSIFICATION (if applicable) Choose an item.			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) CATANDUANES DISTRICT ENGINEERING OFFICE				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) CATANDUANES DISTRICT ENGINEERING OFFICE			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date 08/17/2019		Planned End Date 11/15/2019		Planned Start Date 08/17/2019		Planned End Date 11/15/2019	
				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)

- To change target of zero "0" square meter as posted in the MYPS to the actual target of 130.20 square meter as per Plan and Program of Work.

33. PHOTOS SUBMITTED

☐NO ☒YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐NO ☒YES

35. PREPARED BY:			
Name:	ROSANA T. CAMACHO	Position:	ENGINEER II
Office:	PLANNING SECTION	Date:	7/4/2019
36. REVIEWED BY DISTRICT OFFICE (If Required)		**38. REVIEWED BY REGIONAL OFFICE**	
Name:	NESTOR T. ROJAS	Name:	MARILOU N. LACUNA
Position:	OIC-Chief of Planning Section	Position:	Chief of Planning Division
Date:	7/4/2019	Date:	Click here to enter a date.
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		**39. RECOMMENDED BY REGIONAL OFFICE**	
Name:	GIL AUGUSTUS A. BALMADRID	Name:	VIRGILIO C. EDUARTE, CESO IV
Position:	OIC-District Engineer	Position:	Regional Director
Date:	Click here to enter a date.	Date:	Click here to enter a date.

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

30118200187000

Project Id

P00355809LZ

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)
☐ Typographical error on Project Description ☐ Project Description needs items removed due to typo error	☐ Overlapping Sections of Work ☐ Change in station limits, due to increase or decrease in budget ☑ Change in Physical Target	☐ No such Barangay ☐ No such City/Municipality	☐ Change in (IO), requiring a change in the (OU)	☐ Typographical error on Project Component Description ☐ Typographical error on other fields not included in, or not consistent with GAA ☐ Move funds between Project Components ☐ Add/delete Project Components **Change of Itemized Project Component:** ☐ Various ☐ Description ☐ Location ☐ Amount ☐ Target

Reviewed by Office of the Undersecretary for Operations

Name:	**LORNA T. RICARDO**
Signature	
Position:	**DISTRICT ENGINEER**
Date:	7/30/19

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-BELOY	**Name:**	MILAGROS C. MANAYSAY
Signature		**Signature:**	
Position:	Regional Coordinator	**Position:**	Chief of Programming Division
Date:	7/30/19	**Date:**	7/31/2019