



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. GUERRERO** 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. 300119200242000 Project ID: P00355895LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Bridges - Local Infrastructure Program			Local Roads and Bridges - Local Bridges - Local Infrastructure Program		
Construction of Buyo to Simamla footbridge, Virac, Catanduanes			Construction of Buyo to Simamla footbridge, Virac, Catanduanes		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Bridge – 0 Sq.M.		P 9,900,000.00	CW-1 – Construction of Bridge – 184.22 Sq.M.	P 53,740.00 /Lane KM	P 9,900,000.00
EAO	-	P 100,000.00	EAO	-	P 100,000.00
Total:		P 10,000,000	Total:		P 10,000,000
Justification:					
<ul style="list-style-type: none">Physical Target was not captured in the uploading of AIP/GAA.Actual target is 184.22 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/DISAPPROVED:

MARK A. VILLAR
Secretary

2.1 RMYR/LTR

Department of Public Works and Highways
Office of the Secretary



WIN9C03599



R05.1-150-7-338(1)

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 - 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)
300119200242000 / P00355895LZ							
Local Program - Local Bridges - Local Infrastructure Program							
Project: Construction of Buyo to Simamla footbridge, Virac, Catanduanes				Project: Construction of Buyo to Simamla footbridge, Virac, Catanduanes			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Concrete Bridge	-	Square meters	CW1	Construction of Concrete Bridge	184.2	Square meters
EAO		-	-	EAO		-	-
			Component Cost				Component Cost
			9,900				9,900
			100				100
TOTAL			10,000.00	TOTAL			10,000.00
REMARKS/JUSTIFICATION:							
To change target of zero "0" square meter as posted in the MYPS to the actual target of 184.22 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



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

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300119200242000 / P00355895LZ									
Local Program - Local Bridges - Local Infrastructure Program									
Project: Construction of Buyo to Simamla footbridge, Virac, Catanduanes				Project: Construction of Buyo to Simamla footbridge, 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	9,900	CW1	Construction of Concrete Bridge	<u>184.2</u>	Square meters	9,900
EAO	-	-	-	100	EAO	-	-	-	100
TOTAL				10,000.00	TOTAL				10,000.00
REMARKS/JUSTIFICATION:									
To change target of zero "0" square meter as posted in the MYPS to the actual target of 184.22 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

FROM	THRU	INITIAL	DATE	REMARKS
EMV				
BMF				
ANL				
HRAD				



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 Buyo to Simamla Footbridge, Virac, Catanduanes for your review and approval.

FROM			TO			JUSTIFICATION
NAME OF PROJECT	AMOUNT ('P000)	TARGET	NAME OF PROJECT	AMOUNT ('P000)	TARGET	
Construction of Buyo to Simamla Footbridge, Virac, Catanduanes	9,900.00	0 Square meter	Construction of Buyo to Simamla Footbridge, Virac, Catanduanes	9,900.00	184.22 square meter	To change target of Zero "0" square meter as posted in the MYPS to the actual target 184.22 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



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

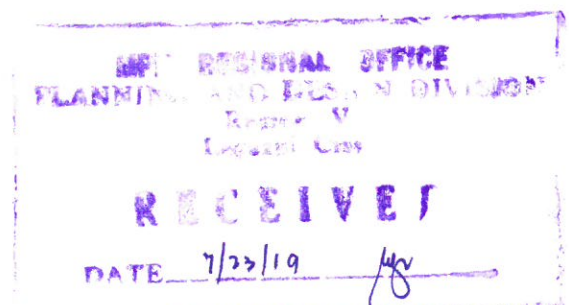
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FROM			TO			JUSTIFICATION
NAME OF PROJECT	AMOUNT ('P000)	TARGET	NAME OF PROJECT	AMOUNT ('P000)	TARGET	
Construction of Buyo to Simamla Footbridge, Virac, Catanduanes	9,900.00	0 Square meter	Construction of Buyo to Simamla Footbridge, Virac, Catanduanes	9,900.00	184.22 square meter	To change target of Zero "0" square meter as posted in the MYPs to the actual target 184.22 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

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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
V

2. DEO
CATANDUANES

3. LEGISLATIVE DISTRICT
LONE

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

300119200242000

5. Project Id

P00355895LZ

6. Project Category

Local Program

7. Sub-Program (P/A/P)

Local - National Roads and Bridges - Local Bridges - 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)

Component ID

Type of Work

P00355895LZ-CW1

Construction of Concrete Bridge

P00355895LZ-EAO

-

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

Component ID

Type of Work

P00355895LZ-CW1

Construction of Concrete Bridge

P00355895LZ-EAO

-

10. PROJECT DESCRIPTION (as recorded in GAA)

CONSTRUCTION OF BRIDGE-CONSTRUCTION OF BUYO TO SIMAMLA FOOTBRIDGE, VIRAC, CATANDUANES

20. PROJECT DESCRIPTION (of the revised project)

CONSTRUCTION OF BRIDGE-CONSTRUCTION OF BUYO TO SIMAMLA FOOTBRIDGE, VIRAC, CATANDUANES

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

10,000

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

10,000

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

☒ YES

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

Component ID

Target

Target Unit

P00355895LZ-CW1

0

Square Meters (m2)

P00355895LZ-EAO

-

-

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

Component ID

Target

Target Unit

P00355895LZ-CW1

184.22

Square Meters (m2)

P00355895-EAO

-

-

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00355895LZ-CW1

9,900

0

P00355895LZ-EAO

100

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00355895LZ-CW1

9,900

53.74

P00355895LZ-EAO

100

Form for Modification Request

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

Click here to enter text.

Start X 13.614399 End X 13.614399

Start Y 124.175215 End Y 124.175215

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 13.614399 End X 13.614399

Start Y 124.175215 End Y 124.175215

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)

Planned Start Date 08/17/2019
Planned End Date 11/15/2019

28. PROJECT IMPLEMENTATION PLAN (PIP)

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 184.22 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)

Name: NESTOR T. BOJAS

Position: OIC-Chief of Planning Section

Date: 7/4/2019

38. REVIEWED BY REGIONAL OFFICE

Name: MARILOU N. LACUNA

Position: Chief of Planning Division

Date: Click here to enter a date.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: GIL AUGUSTUS A. BALMADRID

Position: OIC-District Engineer

Date: Click here to enter a date.

39. RECOMMENDED BY REGIONAL OFFICE

Name: VIRGILIO Z. EDUARTE, CESO IV

Position: Regional Director

Date: Click here to enter a date.

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300119200242000

Project Id

P00355895LZ

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

Signature

Position: Regional Coordinator

Date: 7/30/19

Name: MILAGROS C. MANAYSAY

Signature:

Position: Chief of Programming Division

Date: 7/30/2019