

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

APR 2 3 2021

MEMORANDUM

TO : Regional Director VIRGILIO C. EDUARTE Regional Office V

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

Transmitted herewith are the **duly approved** Request for Modification for the projects under FY 2021 General Appropriation Act (GAA), RA 11518, viz:

Date	As per GAA/O	riginal	As Modified			
Approved	*	Project Description				
	1. Tagas-Daet Poblacion-M 587 - K0341 + 795	agang Rd - K0341 +	Tagas-Daet Poblacion-Mag 587 - K0341 + 795, K0343+780			
	CW-1 Construction of Drainage Structure along Road – 208 Lineal Meters	₽ 9,800,000	CW-1 Construction of Drainage Structure along Road – 590.5 Lineal Meters	₽ 9,800,000		
	EAO	₽ 200,000	EAO	₽ 200,000		
	Total	₱ 10,000,000	Total	₽ 10,000,000		

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2021 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.

RAFAE YABUT

Senior Undersecretary Undersecretary for Regional Operations Regions I, II, III, IV-A, V and CAR

cc: Undersecretary MARIA CATALINA E. CABRAL, Ph.D., Information Management, Planning and PPP Services Assistant Secretary WILFREDO S. MALLARI., Regional Operations in Regions I, II, III, IV-A, V and CAR

2.1 RMYR/LSDR

RECORDS MANAGEMENT SECTION DONAL A REALON V Control Succession V
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Time: By:

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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 March 5, 2021 of Assistant Regional Director **GERALD A. PACANAN, DPWH-REGION V,** endorsing the request of District Engineer **EDWIN A. BERMAL, Camarines Norte DEO**, for the **modification** of project under the FY 2021 GAA, RA 11518, to wit:

		per GAA/Origin	nal		As Modified			
	Project Descript							
		L011110030600 D0505404LZ	0					
	-							
	001: Ensure Safe	and Reliable Natio	onal Road System	001: Ensure Safe	and Reliable Natio	onal Road System		
	Asset Preservatio			Asset Preservatio				
	Rehabilitation of Secondary Roads	Drainage along	National Roads –	Rehabilitation of Secondary Roads	Drainage along	National Roads -		
	Secondary Rodus							
	Tagas-Daet Pobla K0341 + 795	cion-Magang Rd	- K0341 + 587 -	Tagas-Daet Poblacion-Magang Rd - K0341 + 587 - K0341 + 795, K0343+397.5 - K0343+780				
+	Physical		Allocation	Physical		Estimated		
	Target	Unit Cost	(₱)	Target	Unit Cost	Cost		
	CW-1			CW-1 Construction of				
	Construction of Drainage	₽ 47,115	D 0 000 000	Drainage	₽ 16,596	D 0 800 000		
	Structure along	/ Lineal Meters	₽ 9,800,000	Structure along	/ Lineal Meters	₽ 9,800,000		
-	Road – 208 Lineal Meters			Road – 590.5 Lineal Meters	₽33.2	M/Lm.		
	EAO	₹.	₽ 200,000	EAO	-	₽ 200,000		
	Tot	al:	₽ 10,000,000	Tot	al:	₽ 10,000,000		
	Justification:		/	•				
				in unit cost to m				
	one side of the road was programmed and the other side has a right-of-way issues which is							

 Increase in physical target due to decrease in unit cost to maximize the allocation since only one side of the road was programmed and the other side has a right-of-way issues which is needed to be resolve prior to construction. Hence, resulting to addition of sections / station limits.

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



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	Republic of the Philip DEPARTMENT OF PUBLIC WORKS CENTRAL OFFIC Manila	AND HIGHWAYS	•	_
	Programming Division Evaluatio	<u>n Sheet</u>		
Name of Project:	<u> Tagas-Daet Poblacion-Magang Rd - K0341 + 587 -</u> <u>K0341 + 795</u>	Project ID:	P00505404LZ	-
		Appropriation:	10,000,000	
Implement	ing Office: Camarines Norte DEO	_ Date:	03/24/2021	_
A. A.1	Change in Implementing Office/Operation 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 loc 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 Scope of Work ONLY A.2.5.3 Change in Component Amount OI A.2.5.4 Addition of Component ONLY (inc A.2.5.5 Deletion of Component ONLY	ations only) By: Control IDTS N	IO.: 63669	ED
B. B.1 B.2 C. C.1	A.2.5.6 Movement of Funds bet. Component A.2.5.7 MULTIPLE changes in Component EVALUATION MAY BE ALLOWED as per the GAA Provisions NOT ALLOWED as per the GAA Provisions NOT ALLOWED as per the GAA Provisions FLR (□Released □Unreleased) Amount	t Details		
C.2	✓ FCR			
	emarks: Increased in physical target nated By: Janica Anna P. Ojenar-Beloy Noted By: Regional Coordinator ACTION SLIP	Leongra Sectio	C. Galang	ی م
	FOR OPERATIONS RCY RBB	ERP	EKS	
		INA E. CABRAL, P		
	Undersecretary for Ir	ntormation Manag	gement, Planning	

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and PPP Services



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE V

Regional Government Center, Rawis, Legazpi City

March 5, 2021

MEMORANDUM

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DATE	3/11/21	Girs Am	
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OFFICE OF	THE SENICI	NUMBERSSORETA	

- 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 Information Management, Planning and PPP Services

SUBJECT : Modification Request for Project included under the FY 2021 GAA (RA 11518) within Camarines Norte 2nd Legislative District for Camarines Norte District Engineering Office Implementation

Forwarded is the Memorandum dated March 02, 2021 of District Engineer Edwin A. Bermal, Camarines Norte District Engineering Office, Daet, Camarines Norte relative to the proposed modification under OO1 - Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, included in FY 2021 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11518, 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 Tar Target U		Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target L		Cost (P '000)	
31011110	0306000 / P00505404LZ					•	5 5			
001 - Ass	et Preservation - Construction	on/ Upgrading/ Re	ehabilitation	of Drainage a	long Natio	nal Roads - Secondary Roads	s •		1	
Project:	Tagas-Daet Poblacion-Mag	ang Rd - K0341 +	- 587 - KO341	<u>l + 795</u>	Project:	<u>Tagas-Daet Poblacion-Maga</u> K0343+397.5 - K0343+780		+ 587 - K034.	<u>1 + 795,</u>	
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost	
CW1	Construction of Drainage Structure along Road	208.0000 L	Lineal meters	9,800.000	CW1	Construction of Drainage Structure along Road	590.5000	Lineal meters	9,800.000	
EAO	-	-	-	200.000	EAO	-	-	•	200.000	
	TOTAL			10,000.00		TOTAL			10,000.00	
Decrease This led t	TOTAL 10,000.00 TOTAL 10,000.00 EMARKS/JUSTIFICATION: Decrease in unit cost was due to the location of the project is accessible to construction materials and aggregates. This led to increase in physical target to maximize allocation, thus additional station limits were provided. Only one side was programmed for drainage since the other side has right of way problem which need to be resolved first before allocating funds.									

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.		ation.	considera	e	favorab	For	
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Regional	Di	rec	tor				

" FOR AND IN THE ABSENCE OF THE REGIONAL DIRECTOR" FERALD A PACANAN ASST. REGIONAL D. RECTOR

R05.1 JCJ/EMV/BMF/MNL



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

March 2, 2021

MEMORANDUM

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and the second se	D/	R							ŗ	1970 (M. ²⁷	

- FOR : SECRETARY MARK A. VILLAR This Department
- ATTENTION : Senior Undersecretary RAFAEL C. YABUT Undersecretary for Regional Operations Region I, II, III, IV-A, V and CAR

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

THRU : ENGR. VIRGILIO C. EDUARTE, CESO IV Regional Director This Region

SUBJECT : Request for Approval of Modification for FY 2021 Infrastracture Project in Camarines Norte

Respectfully submitted herewith for your consideration and approval is the request for modification for the FY 2021 Infrastructure Project to be implemented by the Camarines Norte DEO as listed below, to wit:

FROM		TO		
Name/Location of Project	Amount (Php '000)	Name/Location of Project	Amount (Php '000)	Reasons/ Justifications
Construction/Upgrading /Rehabilitation of Drainage along National Roads – Primary Roads – Daang Maharlika (LZ) K0342+510- K0343+084	19,653.00	Construction/Upgrading /Rehabilitation of Drainage along National Roads – Primary Roads – Daang Maharlika (LZ) K0342+510- K0343+084 R/S, K0343+084 R/S, K0344+015.20- K0344+123.80(L/S), K0343+925- K0344+154.60(R/S) and K0344+366.60- K0344+520.60(R/S)	19,653.00	 Amount released is too much to original target. Additional station is needed for the additional length.
Construction/Upgrading /Rehabilitation of Drainage along National Roads – Secondary Roads – Tagas – Daet	10,000.00	Construction/Upgrading /Rehabilitation of Drainage along National Roads – Secondary Roads – Tagas – Daet	10,000.00	1.Amount released is too much to original target. 2.Additional station is

· · · · · ·	Poblacion-Magang Rd K0341+587- K0341+795	\bigcirc	Poblacion-Magang Rd K0341+587- K0341+795, & K0343+397.50 – K0343+780		needed for the additional length.
	Rehabilitation / Reconstruction of Roads with Slips,Slope Collapse and Landslide – Primary Roads – Daang Maharlika(LZ)- K0359+800 – K0359+850, K0360+100- K0360+150, K0364+638- K0364+748	20,000.00	Rehabilitation / Reconstruction of Roads with Slips,Slope Collapse and Landslide – Primary Roads – Daang Maharlika(LZ)- K0359+800 – K0360+024, K0360+100- K0360+150, K0364+638- K0364+748	20,000.00	1.Based from Straight line Diagram for Daang Maharlika (LZ) S03789LZ, the length from K0359+000 TO K0360+000 is only 826, so 850 is 24m from K0360. 2. Thus, K0359+850 based from RBIA is K0360+024. (pls. attached SLD from RBIA)
	Rehabilitation/Major Repair of Permanent Bridges, Kalagdo Br. (B02736LZ) Along Daang Maharlika (LZ), Brgy. Tuaca, Basud, Camarines Norte	2,000.00	Rehabilitation/Major Repair of Permanent Bridges, Kalagdo Br. (B02736LZ) Along Daang Maharlika (LZ), Brgy. Tuaca, Basud, Camarines Norte	2,000.00	 The amount allocated is insufficient for the original type of work (Widening of Bridge). The actual condition of the Bridge is in need for Major Repair
	Construction of Multi Purpose Building Tarum Elementary School, Barangay Tarum, Basud, Camarines Norte	2,500.00	Construction of Multi Purpose Building Tarum Elementary School, Barangay Tarum, Mercedes, Camarines Norte	2,500.00	 1.Tarum Elementary School is located in Barangay Tarum, Mercedes, Camarines Norte. Barangay of the municipality of Mercedes, Camarines Norte not in the municipality of Basud , Camarines Norte. The location of the project is

	¥				
* . * .	2 D 2				in Tarum Elementary School, Barangay Tarum, Mercedes, Camarines Norte
	Road Opening / Concreting of Road, Villa Belen – Itok, Capalonga,Camarines Norte	100,000.00	Road Opening / Concreting of Road, Villa Belen – Binawangan, Capalonga,Camarines Norte	100,000.00	1. Typographical error , as per request it should be Brgy. Villa Belen to Brgy. Binawangan. 2. There is no connectivity between Brgy. Villa Belen and Brgy. Itok (as shown on the location map) 3. There is an existing road from Brgy. Villa Belen to Brgy. Itok which traverses Brgy. Mactang , Brgy. Mabini and Brgy. San Antonio - Capalonga, Camarines 4. There is connectivity between Brgy. Villa belen and Brgy. Binawangan, Capalonga, Camarines Norte.

Attached are accomplished Evaluation Form for Modification, Approved Program of Works and other supporting documents in support to the request.

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

EDWIN A. BERMAL District Engineer

R05.12.1 CJSH/ELR/CER/EAB

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	Fo	and the second	odification Reque	est			
		A. GE	NERAL				
. REGION	2. DEO		3. LEGISLATIVE DISTRICT				
Region V	Camarines Norte Distric	Camarines Norte 2nd Legislative District					
	B. ORIGINAL PROJECT		C. PR	ROPOSED R	EVISED PROJE	СТ	
. UACS (Unified Account C	Code Structure as defined in GAA)						
310111100306000							
5. Project ID							
P00505404LZ							
5. Project Category							
001							
7. P/A/P Asset Preservation -	Construction/ Upgrading/ F	Rehabilitation of Draina	ge along National Roads	- Secondary	Roads		
8. Operating Unit		18. Operating Unit (Chan	nge subject to DB	M approval)			
Camarines Norte D	District Engineering Office	Camarines Norte Di	istrict Engine	eering Office, D	Daet, Camarines		
9. Type of Work (Enter D	Details for all Components below)		19. Type of Work (Enter D	Details for all Cor	nponents below)		
Component ID	Type of Work		Component ID	Type of We	ork		
P00505404LZ-CW1	Construction of Drainag	e Structure along Road	P00505404LZ-CW1	Construction of Drainage Structure along Roa			
P00505404LZ-EAO -			P00505404LZ-EAO	1LZ-EAO			
· · · · · · ·		-	-				
		a a construction of the second s				-	
-		-	-				
10. PROJECT DESCRIPT	ION (as recorded in GAA)		20. PROJECT DESCRIPTI				
Tagas-Daet Poblacio	on-Magang Rd - K0341 + 587	7 - K0341 + 795	Tagas-Daet Poblacion K0343+397.5 - K0343		- K0341 + 587 - I	K0341 + 795,	
			21. REVISED ESTIMATE		22 CAE /Ta has	btained from Financial	
11. ALLOTMENT (P '000) (as recorded in GAA)			'000) (Equal to, or lower that		Management offic		
		10,000.000	allotment) 10,000.000	N	√ YES		
	····		23. PHYSICAL TARGET (ow)	
	(Enter Details for all Components	Target Unit	Component ID		arget	Target Unit	
Component ID P00505404LZ-CW1	Target 208.0000	Lineal meters	P00505404LZ-CW1	16	590.5000	Lineal meters	
P00505404LZ-CW1 P00505404LZ-EAO	- /		P00505404LZ-EAO				
FUUJUJ4U4LZ-EAU			-		-		
	-		-		_*		
	_				-		
	petails for all Components below)	-	24. UNIT COST (Enter Det	tails for all Comp	onents below)		
13. UNIT COST (Enter D			and the second		nent Cost	Target Unit Cost	
13. UNIT COST (Enter D Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)	Component ID	(P	'000)		
Component ID	Component Cost (P '000)	(P '000/Target Unit)		(P		(P '000/Target Unit	
	Component Cost (P '000) 9,800.0000			(P	'000) 9,800.0000 200.0000	(P '000/Target Unit) 16.59	

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		Daet, Cama	arines Nor	te				
End	X	Start X			End X			
End	Y	Start Y		End Y				
15. ROAD CLASSIFICATION (if applicable) Secondary			26. ROAD CLASSIFICATION (if applicable) Secondary					
IG OFFICE (Record the	e Implementing Office of			OFFICE (R	ecord the Implem	enting Office of the		
the original project) Camarines Norte DEO			proposed revised project)					
	N (PIP)				ON PLAN (PIP)			
	29 – August - 2021				29 – August - 2021			
			In provide the second design of the second design o		30. UNDER WARRANTY?			
			□ YES			□ YES		
				c				
ISTIFICATION (Explained in unit cost was duted in unit cost was duted in crease in physical content of the second secon	N/A n in detail in Bullet point f ue to the location of t cal target to maximiz med for drainage sind ing funds.	the project is e allocation,	accessible thus addit	to const ional sta	tion limits we	re provided.		
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Form for Modification Request

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UACS (Unified Account	Code Structure a	s defined in GAA)					
310111100306000							
Project Id P00505404LZ-							
	40. DPW	H OFFICE OF TH	IE UNDERSECRETARI	ES FOR OPERATIONS	USE ONLY		
Category A Category Category C Category C		 A – Typographical Errors B – Change in Station Limits, due to increase or decrease in budget C – Change in Location D – Change in Operating Unit (requires DBM approval) nt – Send to PS-PD to amend MYPS on does not comply with DBM Categories 					
Primary Reason for R	lequest (base	d on Category	of Modification): (ch	pose one)			
Category A Catego			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 			
	Revi	ewed by Off	ice of the Unders	ecretary for Opera	itions		
Name:	LORNA	T. Juca	Uom				
Signature	f	a (1861) 1861 i marta a tao an ann an an		a anna an			
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Date:	March	9,2021					
		41. DPWH	PLANNING SERVICE	OFFICE USE ONLY			
Category of Modifica (choose one)	ition	 Category B Category C Category D Adjustment 	 Change in Location Change in Operating Send to PS-PD to among the send to comply with I 		-		
		Rev	viewed by Plannii	ng Service			
Name:	JANICA ANNA P. OJENAR – BELOY			PETER PAUL R. CORT	PETER PAUL R. CORTEZ		
Signature	me		Signature		lal.		
Position:	Regional Coordinator			Chief of Program	Chief of Programming Division		
Date:	Regional CoordinatorPosition:Chief of Programming Division3/242021Date:3)24						