



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

May 26, 2021

MEMORANDUM

TO : Regional Director **VIRGILIO C. EDUARTE**
Regional Office V

ATTENTION : OIC - District Engineer **MERLA A. REVECHE**
Sorsogon 1st 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 Approved	As per GAA/Original		As Modified	
	Project Description			
May 26, 2021	1. Jct Donsol – Banuang Gurang Rd – K0590+169 – K0590+295		Jct Donsol – Banuang Gurang Rd – K0590+185 – K0590+325	
	CW-1 Reconstruction to Concrete Pavement – 0.252 lane km	₱ 4,900,000	CW-1 Reconstruction to Concrete Pavement – 0.28 lane km	₱ 2,911,640
			CW-2 Construction of Drainage Structure along Road - 280 Lineal Meter	₱ 1,988,360
	EAO	₱ 100,000	EAO	₱ 100,000
	Total	₱ 5,000,000	Total	₱ 5,000,000

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.

RAFAEL Q. 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



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

MAY 26 2021
MEMORANDUM

FOR : MARK A. VILLAR
Secretary

Respectfully forwarded is the memorandum dated March 29, 2021 of Regional Director VIRGILIO C. EDUARTE, DPWH-REGION V, endorsing the request of OIC – District Engineer MERLA A. REVECHE, Sorsogon 1st DEO, for the modification of project under the FY 2021 GAA, RA 11518 to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310106100607000 Project ID: P00505792LZ					
OO1: Ensure Safe and Reliable Road System			OO1: Ensure Safe and Reliable Road System		
Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads			Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads		
Jct Donsol – Banuang Gurang Rd – K0590+169 – K0590+295			Jct Donsol – Banuang Gurang Rd – K0590+185 – K0590+325		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Reconstruction to Concrete Pavement – 0.252 lane km	₱ 19,444,444 / lane km	₱ 4,900,000	CW-1 Reconstruction to Concrete Pavement – 0.28 lane km	₱ 10,398,714 / lane km <i>₱ 20 M/k.</i>	₱ 2,911,640
			CW-2 Construction of Drainage Structure along Road – 280 Lineal Meter	₱ 7101 / lineal meter	₱ 1,988,360
EAO	-	₱ 100,000	EAO	-	₱ 100,000
Total:		₱ 5,000,000	Total:		₱ 5,000,000
Justification:					
<ul style="list-style-type: none">• Adjustment of station limits to prioritize the critical section in bad condition as per RoCond Data and to prevent untoward incident for the motorist.• Increase in physical target and decrease in unit cost to maximize the allocation since it is more than enough to complete the original target. Hence, apportion the allocation for additional civil works.• Addition of CW-2: Construction of Drainage Structure along Road to protect roadway from infiltrating surface water. The derived unit cost and physical target were based on the approved plans, POW, DUPA and CPMD.					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

[Signature]
RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Operations
Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

[Signature]
MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary



WIN1C03900



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila

Programming Division Evaluation Sheet

Name of Project: Jct Donsol-Banuag Gurang Rd - K0590 + 169 - K0590 + 295

Project ID: P00505792LZ

Appropriation: 5,000,000

Implementing Office: Sorsogon DEO

Date: 04/16/2021

A. TYPE OF REQUEST

A.1 ☐ **Change in Implementing Office/Operating Unit due to**

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 locations only)

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 Targets ONLY

A.2.5.2 ☐ Change in Scope of Work ONLY

A.2.5.3 ☐ Change in Component Amount ONLY

A.2.5.4 ☐ Addition of Component ONLY (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component ONLY

A.2.5.6 ☐ Movement of Funds bet. Components ONLY

A.2.5.7 ☒ MULTIPLE changes in Component Details

B. EVALUATION

B.1 ☒ MAY BE ALLOWED as per the GAA Provisions

B.2 ☐ NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2021 GAA, R.A. 11518

C.1 ☐ FLR (☐Released ☐Unreleased) Amount: -

C.2 ☒ FCR

D. Remarks: Increased in physical target by 11.11% and Decreased in Unit Cost by 46.52%

Evaluated By: Janica Anna P. Ojenar-Beloy
Regional Coordinator

Noted By: Leonora C. Galang
Section Chief

ACTION SLIP

Project ID: P00505792LZ

Date: _____

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ ERP, Jr.

☐ EKS

REMARKS: ☒ Reviewed by Planning Service

☒ Recommended for Approval

☐ Remarks: _____

MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Information Management, Planning
and PPP Services



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

March 29, 2021

MEMORANDUM

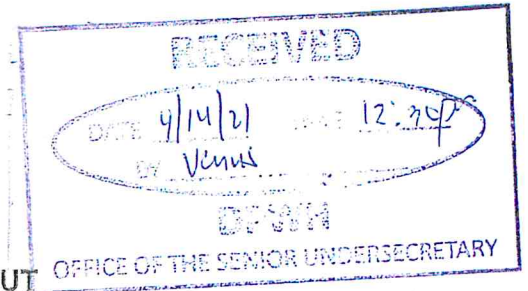
FOR : Secretary MARK A. VILLAR
This Department

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 Information Management, Planning and PPP Services

SUBJECT : Modification Request for Project included under the FY 2021 GAA (RA 11518) within SORSOGON FIRST DISTRICT for Sorsogon 1st District Engineering Office Implementation



Forwarded is the Memorandum dated March 19, 2021 of OIC-District Engineer Merla A. Reveche, Sorsogon 1st District Engineering Office, Guinlajan, Sorsogon City relative to the proposed modification under ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, included in FY 2021 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11518, for Sorsogon 1st 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)
310105100607000 / P00505792LZ ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads							
Project: Jct Donsol-Banuag Gurang Rd - K0590 + 169 - K0590 + 225				Project: Jct Donsol-Banuag Gurang Rd - K0590 + 185 - K0590 + 325			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Reconstruction to Concrete Pavement	0.25	Lane Km	CW1	Reconstruction to Concrete Pavement	0.28	Lane Km
				CW2	Construction of Drainage Structure along Road	280.00	Linear meters
EA0				EA0			
TOTAL			5,000.00	TOTAL			5,000.00
REMARKS/JUSTIFICATION:							
- Adjustment in the Start Limit of the Project from K0590+169 to K0590+185. K0590+185 is the actual start limit as per survey.							
- Change in end limit and increase in physical target since there are no slope protection structures needed due to existing flat terrain.							
- Addition of Civil Works 2: Construction of Drainage Structure along Road for road safety to protect the roadway from infiltrating surface water.							

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 HLB/EMV/BMF/MNL



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

March 29, 2021

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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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)
310106100607000 / PD0505792LZ ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads							
Project: Jct Donsol-Banuag Gurang Rd - K0590 + 169 - K0590 + 295				Project: Jct Donsol-Banuag Gurang Rd - K0590 + 185 - K0590 + 325			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Reconstruction to Concrete Pavement	0.25	Lane Km	CW1	Reconstruction to Concrete Pavement	0.28	Lane Km
				CW2	Construction of Drainage Structure along Road	280.00	Linear meters
EAO				EAO			
TOTAL		5,000.00		TOTAL		5,000.00	
REMARKS/JUSTIFICATION:							
<ul style="list-style-type: none">- Adjustment in the Start Limit of the Project from K0590+169 to K0590+185. K0590+185 is the actual start limit as per survey.- Change in end limit and increase in physical target since there are no slope protection structures needed due to existing flat terrain.- Addition of Civil Works 2: Construction of Drainage Structure along Road for road safety to protect the roadway from infiltrating surface water.							

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 HLB/EMV/BMF/MNL

CLEARANCE			
FROM	INITIAL	DATE	REMARK
HLB	HLB		
EMV	EMV		
BMF	BMF		
MNL	MNL		



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

March 29, 2021

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 Information Management, Planning and PPP Services

SUBJECT : Modification Request for Project included under the FY 2021 GAA (RA 11518) within SORSOGON FIRST DISTRICT for Sorsogon 1st District Engineering Office Implementation

Forwarded is the Memorandum dated March 19, 2021 of OIC-District Engineer Merla A. Reveche, Sorsogon 1st District Engineering Office, Guinlajon, Sorsogon City relative to the proposed modification under ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, included in FY 2021 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11518, for Sorsogon 1st 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)
310106100607000 / P00505792LZ ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads							
Project: Jct Donsol-Banuag Gurang Rd - K0590 + 169 - K0590 + 295				Project: Jct Donsol-Banuag Gurang Rd - K0590 + 195 - K0590 + 325			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Reconstruction to Concrete Pavement	0.25	Lane Km	CW1	Reconstruction to Concrete Pavement	0.28	Lane Km
				CW2	Construction of Drainage Structure along Road	280.00	Linear meters
EAO				EAO			
TOTAL			5,000.00	TOTAL			5,000.00
REMARKS/JUSTIFICATION:							
- Adjustment in the Start Limit of the Project from K0590+169 to K0590+185. K0590+185 is the actual start limit as per survey.							
- Change in end limit and increase in physical target since there are no slope protection structures needed due to existing flat terrain.							
- Addition of Civil Works 2: Construction of Drainage Structure along Road for road safety to protect the roadway from infiltrating surface water.							

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 HLB/EMV/BMF/MNL

CLEARANCE			
FROM	INITIAL	DATE	REMARKS
HLB	HLB		
EMV	EMV		
BMF	BMF		
MNL	MNL		

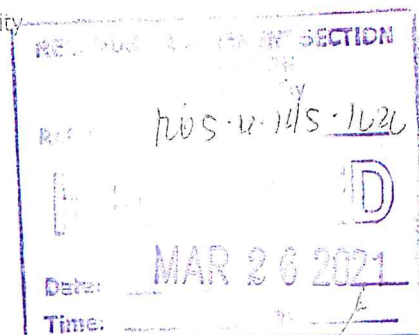


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON FIRST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Guinlajan, Sorsogon City

March 19, 2021

MEMORANDUM

FOR : Regional Director VIRGILIO C. EDUARTE, CESO IV
Department of Public Works and Highways
Regional Office No. V
Regional Government Center
Rawis, Legazpi City



ATTENTION: CHIEF, PLANNING AND DESIGN DIVISION

SUBJECT : Project Modification Request for FY 2021 Infrastructure Project
based on GAA

Submitted herewith the project modification request for the hereunder project under FY 2021 based on General Appropriations Act (G.A.A), for approval, this District, viz:

As per GAA			As Modified		
Project Description					
UACS No. 310106100607000 Project ID: P00505792LZ					
OO1: Ensure Safe and Reliable Road System			OO1: Ensure Safe and Reliable Road System		
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads			Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads		
Reconstruction to Concrete Pavement - along Jct Donsol- Banuang Gurang Rd - K0590 + 169-K0590 + 295			Reconstruction to Concrete Pavement - along Jct Donsol- Banuang Gurang Rd-K0590 + 185 - K0590 + 325		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW -1 Reconstruction to Concrete Pavement 0.252 lane km.	₱ 19,444,444.44 /lane km	₱ 4,900,000.00	CW -1 Reconstruction to Concrete Pavement 0.28 lane km.	₱ 10,398,714.29 /lane km	₱ 2,911,640.00
			CW -2 Construction of Drainage Structure along Road 280 Linear meters	₱ 7101.29 /linear meters	₱ 1,988,360.00
EAO	-	₱100,000.00	EAO	-	₱100,000.00
Total:		₱ 5,000,000.00	Total:		₱ 5,000,000.00
Justification:					
a. K0590+185 is the actual start limit as per survey.					
b. Change in end limit and increase in physical target since there are no slope protection structures needed due to existing flat terrain					
c. Addition of Civil Works 2: Construction of Drainage Structure along Road is needed for road safety and to protect roadway from infiltrating surface water.					

Attached herewith the following supporting documents, to wit:

1. Project Modification Request Form
2. Budget Profile (BP) 202
3. Annual Infrastructure Program based on GAA
4. Programs of Work
5. Detailed Unit Price Analysis (DUPA)
6. Approved Plans
7. Geotagged photos
8. Certificate of Availability of Funds


MERLA A. REVECHE
OIC –District Engineer


R05.22.1 AMK/LBR



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

125

May 26, 2021

MEMORANDUM

TO : Regional Director VIRGILIO C. EDUARTE
Regional Office V

ATTENTION : OIC - District Engineer MERLA A. REVECHE
Sorsogon 1st 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 Approved	As per GAA/Original		As Modified	
	Project Description			
May 26, 2021	1. Jct Donsol – Banuang Gurang Rd – K0590+1.69 – K0590+295		Jct Donsol – Banuang Gurang Rd – K0590+1.85 – K0590+325	
	CW-1 Reconstruction to Concrete Pavement – 0.252 lane km	₱ 4,900,000	CW-1 Reconstruction to Concrete Pavement – 0.28 lane km	₱ 2,911,640
			CW-2 Construction of Drainage Structure along Road - 280 Lineal Meter	₱ 1,988,360
	EAO	₱ 100,000	EAO	₱ 100,000
	Total	₱ 5,000,000	Total	₱ 5,000,000

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.

RAFAEL C. 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



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

March 29, 2021

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 Information Management, Planning and PPP Services

SUBJECT : Modification Request for Project included under the FY 2021 GAA
(RA 11518) within SORSOGON FIRST DISTRICT for Sorsogon 1st
District Engineering Office Implementation

Forwarded is the Memorandum dated March 19, 2021 of OIC-District Engineer Meria A. Reveche, Sorsogon 1st District Engineering Office, Guinlajon, Sorsogon City relative to the proposed modification under ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, included in FY 2021 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11518, for Sorsogon 1st 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)		
310106100507000 / P00505792LZ ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads									
Project: Jct Donsol-Banuag Gurang Rd - X0590 + 169 - X0590 + 295				Project: Jct Donsol-Banuag Gurang Rd - X0590 + 165 - X0590 + 325					
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Reconstruction to Concrete Pavement	0.25	Lane Km	4,900.00	CW1	Reconstruction to Concrete Pavement	0.25	Lane Km	2,911.54
					CW2	Construction of Drainage Structure along Road	230.00	Linear meters	1,988.33
EAO			100.00	100.00	EAO				100.00
TOTAL				5,000.00	TOTAL				5,000.00
REMARKS/JUSTIFICATION: - Adjustment in the Start Limit of the Project from X0590+169 to X0590+185. X0590+185 is the actual start limit as per survey. - Change in end limit and increase in physical target since there are no slope protection structures needed due to existing flat terrain. - Addition of Civil Works 2: Construction of Drainage Structure along Road for road safety to protect the roadway from infiltrating surface water.									

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 HLB/EMV/BMF/MNL

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Sorsogon 1st District Engineering Office	SORSOGON FIRST DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 310105100607000		
5. Project ID P00505792LZ		
6. Project Category ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System		
7. P/A/P Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads		
8. Operating Unit Sorsogon 1st District Engineering Office		18. Operating Unit (Change subject to DBM approval) Sorsogon 1st District Engineering Office
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
P00505792LZ-CW1	Reconstruction to Concrete Pavement	P00505792LZ-CW1 Reconstruction to Concrete Pavement
P00505792LZ-CW2	-	P00505792LZ-CW2 Construction of Drainage Structure along Road
P00505792LZ-EAO	-	P00505792LZ-EAO -
-	-	- -
-	-	- -
10. PROJECT DESCRIPTION (as recorded in GAA) Jct Donsol-Banuag Gurang Rd - K0590 + 169 - K0590 + 295		20. PROJECT DESCRIPTION (of the revised project) Jct Donsol-Banuag Gurang Rd - K0590 + 185 - K0590 + 325
11. ALLOTMENT (P '000) (as recorded in GAA) 5,000.000		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) 5,000.000
		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit
P00505792LZ-CW1	0.252	Lane Km
P00505792LZ-CW2	-	-
P00505792LZ-EAO	-	-
-	-	-
-	-	-
23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit
P00505792LZ-CW1	0.280	Lane Km
P00505792LZ-CW2	280.000	Lineal meters
P00505792LZ-EAO	-	-
-	-	-
-	-	-
13. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00505792LZ-CW1	4,900.000	19,444.444
P00505792LZ-CW2	-	-
P00505792LZ-EAO	100.000	-
24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00505792LZ-CW1	2,911.640	10,398.714
P00505792LZ-CW2	1,988.360	7.10
P00505792LZ-EAO	100.000	-

Form for Modification Request

14. PROJECT WORK LOCATION (Where defined project work is to be done) 25. PROJECT WORK LOCATION (Where defined project work is to be done)

25. PROJECT WORK LOCATION (please define in reference to the project CIP 99 Series 2014. Use complete names for National road projects under 991 and 994)

Start X	128.399564000	End X	128.400436000	Start X	128.399564000	End X	128.400436000
Start Y	13.010937000	End Y	13.011063000	Start Y	13.010937000	End Y	13.011063000

Start X	173.599664000	End X	179.41416400
Start Y	15.0109337000	End Y	15.0115551000

15. ROAD CLASSIFICATION (If applicable) _____ 26. ROAD CLASSIFICATION (If applicable) _____

26. ROAD CLASSIFICATION (If applicable)

16. IMPLEMENTING OFFICE Record the implementing OFFice of the original applicant.

27. IMPLEMENTING OFFICE

17. PROJECT IMPLEMENTATION PLAN (PIP) 23. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
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Planned Start Date	Planned End Date
--------------------	------------------

29. OVERLAP? 30. UNDER WARRANTY?

30. UNDER WARRANTY?

☒ NO ☐ YES ☒ NO ☐ YES☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? *(See Field Instructions)* ☒ *Yes* ☐ *No*

32. TECHNICAL JUSTIFICATION: *See Attachment 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838*

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Project Modification Request

35. PREPARED BY:

Name: CLARK VINCE D. GARCIA
Office: Corsogon 1st District Engineering Office

Position: Engineer II
Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: ARJUN M. KIKIM
Position: Chief Planning and Design Section
Date:

38. REVIEWED BY REGIONAL OFFICE

Name: MARILYN M. LACUNA
Position: Chief Planning and Design Division
Date:

35. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: MEILA A. REYES
Position: CDO - District Engineer
Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name: VALERIO C. DIAZ JR.
Position: Regional Director
Date:

Form for Project Modification Request

UACS (United Arab Emirates) is a member of the UACG.

Project ID

#0050579212

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

☒ Adverse impact: Score of 25-50 in second

- ☒ Adjustment - send to PS-PD to amend
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Category A	Category B	Category C	Category D	Adjustment
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(Must be no change to target or GAA line item)

<input type="checkbox"/> Typographical error on Project Description	<input type="checkbox"/> Overlapping Sections of Work	<input type="checkbox"/> No such barangay	<input type="checkbox"/> Change in (IO)	<input type="checkbox"/> Typographical error on Project Component Description
---	---	---	---	---

Project Description:	Work:	<input type="checkbox"/> requiring change in the (OU)
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☐ Change in station limits, ☐ No such ☐ Typographical error in other fields not included in, or
 Project Description needs ☐ City/Municipality ☐ not consistent with GAA

☐ Items removed due to budget error ☐ Items added to increase or decrease in budget ☐ Move Funds between Project Components

- ☐ Change in physical target

☒ Add/delete Project Components

Change of Itemized Project Component:

☐ Various
 ☐ Description
 ☐ Location
 ☐ Amount
 ☐ Target

Handwritten signature: *Handwritten signature*

Position

Date:

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category A - Typographical Errors

☐ Adjustment - Send to PS-PD to amend

- ☐ Modification does not comply with DBM Categories
☐ Augmentation

Name:	IANICA ANITA R. DIENAR-BELOV	Name:	PETER RAUL R. CORTEZ
-------	------------------------------	-------	----------------------

Name:	JANICA MARIA F. GUSTAR-BLON	Name:	PETER ANDREW CORTEZ
Signature:		Signature:	

Signature:		Signature:	
Position	Regional Coordinator	Position	Chief, Programming Division

Date: 4/16/2021 Date: 4/20/2021

Modification Form Version 01-2019