



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

ROS-8-5-14 (2)

MEMORANDUM

TO : Regional Director VIRGILIO C. EDUARTE
Regional Office V

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

Date Approved	As per GAA/Original		As Modified	
	Project Description			
MAY 07 2021	1. Juban-Bulan Diversion Road, Juban Section, Sorsogon		Juban-Bulan Diversion Road, Juban Section, Sorsogon	
	CW-1 Construction of Concrete Road – 2.596 Lane KM	₱ 91,608,415	CW-1 Construction of Concrete Road – 2.47936 Lane KM	₱ 91,600,000
	ROW ROW Acquisition – 0 Square Meters	₱ 4,891,585	ROW ROW Acquisition – 24,793.6 Square Meters	₱ 4,900,000
	EAO	₱ 3,500,000	EAO	₱ 3,500,000
	Total	₱ 100,000,000	Total	₱ 15,275,000
MAY 07 2021	2. Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Catanduanes Cir Rd K0146+850 - K0146+950, Catanduanes		Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Catanduanes Cir Rd K0146+910.76 - K0146+950, Catanduanes	
	CW-1 Construction of Road Slope Protection Structure - 1,289.182 Square meters	₱ 48,250,000	CW-1 Construction of Road Slope Protection Structure - 2,626 Square meters	₱ 48,250,000
	EAO	₱ 1,750,000	EAO	₱ 1,750,000
	Total	₱ 50,000,000	Total	₱ 50,000,000

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
CENTRAL OFFICE
Manila

Programming Division Evaluation Sheet

Name of Project: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Catanduanes Cir Rd K0146+850-K0146+950, Catanduanes Project ID: P00534724LZ

Appropriation: 50,000,000

Implementing Office: Regional Office V Date: 04/17/2021

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

DPWH - OSEC
RECEIVED
MAY 03 2021
By: Engr. [Signature] Time: 2:34
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DTS No.: 21-4496

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 103.7% and Decreased in Unit Cost by 50.91%

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

Noted By: Leonora C. Galang
Section Chief

ACTION SLIP

Project ID: P00534724LZ Date: _____

FOR : USEC FOR OPERATIONS ☒ RCY ☐ RBB ☐ ERP, Jr. ☐ EKS

REMARKS: ☒ Reviewed by Planning Service
☒ Recommended for Approval
☐ Remarks: _____

[Signature]
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
OFFICE OF THE SECRETARY
MANILA

MAY 07 2021


MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated March 16, 2021 of Regional Director **VIRGILIO C. EDUARTE, DPWH-REGION V**, endorsing the requesting for the **modification** of project under the FY 2021 GAA, RA 11518, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300211100151000 Project ID: P00534724LZ					
Convergence and Special Support Program			Convergence and Special Support Program		
Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239			Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239		
Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Catanduanes Cir Rd K0146+850 - K0146+950, Catanduanes			Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Catanduanes Cir Rd K0146+910.76 - K0146+950, Catanduanes		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure - 1,289.182 Square meters	₱ 37,427 / Square meters	₱ 48,250,000	CW-1 Construction of Road Slope Protection Structure - 2,626 Square meters	₱ 18,374 / Square meters	₱ 48,250,000
EAO	-	₱ 1,750,000	EAO	-	₱ 1,750,000
Total:		₱ 50,000,000	Total:		₱ 50,000,000
Justification:					
<ul style="list-style-type: none">Adjustment of station limits to prioritize critical section in need of slope protection structure.Increase in physical target and decrease in unit cost to maximize the allocation since it is more than enough to cover the original physical target.The derived unit cost and physical target is 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.


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

APPROVED/DISAPPROVED:


MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary



WIN1C03775



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

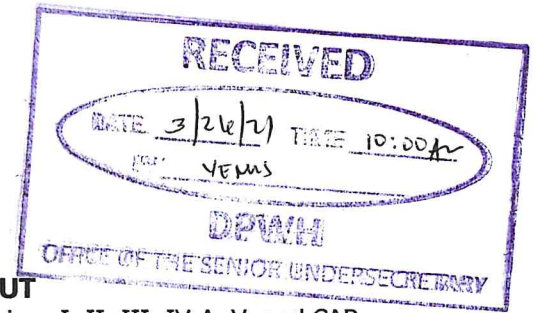
March 16, 2021

MEMORANDUM

FOR : **SECRETARY MARK A. VILLAR**
This Department

THRU : **Senior Undersecretary RAFAEL C. YABUT**
Undersecretary for Regional Operations in Regions I, II, III, IV-A, V, and CAR
Undersecretary 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 CATANDUANES (LONE DISTRICT) for Regional Office V Implementation**



Submitted herewith is the proposed modification under Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - , included in FY 2021 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11518, for Regional Office V Implementation;

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)
300211100151000 / P00534724LZ							
Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 -							
Project: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Catanduanes Cir Rd <u>K0146+850</u> -K0146+950, Catanduanes				Project: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Catanduanes Cir Rd <u>K0146+910.76</u> - K0146+950.00, Catanduanes			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Road Slope Protection Structure	<u>1289.182</u>	Square meters	CW1	Construction of Road Slope Protection Structure	<u>2,626.000</u>	Square meters
EAO	-	-	-	EAO	-	-	-
TOTAL			50,000.00	TOTAL			50,000.00
REMARKS/JUSTIFICATION:							
Change in station limits based on estimated quantity computations and to suit actual site condition conducted during engineering survey. The original start limit does not need slope protection works, thus was adjusted to most critical section which is at "K0146+910.76". 'Increase in Physical Target of "Construction of Road Slope Protection Structure" Scope of Work to maximize allocated funds since the allocated funds is more than enough to cover the original physical target.							

Attached are accomplished Evaluation Form for Modification, Approved Programs of Work, AIP, Geotagged Photos, and other supporting documents in support to the request.

For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV
Regional Director

R05.1 TJTC/LBD/EMV/BMF/MNL

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Catanduanes District Engineering Office	CATANDUANES (LONE DISTRICT)

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 300211100151000																																						
5. Project ID P00534724LZ																																						
6. Project Category Convergence and Special Support Program																																						
7. P/A/P Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 -																																						
8. Operating Unit Central Office		18. Operating Unit (Change subject to DBM approval) Central Office																																				
9. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Component ID</th> <th>Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00534724LZ-CW1</td> <td>Construction of Road Slope Protection Structure</td> </tr> <tr> <td>P00534724LZ-EAO</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>		Component ID	Type of Work	P00534724LZ-CW1	Construction of Road Slope Protection Structure	P00534724LZ-EAO	-	-	-	-	-	-	-	19. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Component ID</th> <th>Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00534724LZ-CW1</td> <td>Construction of Road Slope Protection Structure</td> </tr> <tr> <td>P00534724LZ-EAO</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>	Component ID	Type of Work	P00534724LZ-CW1	Construction of Road Slope Protection Structure	P00534724LZ-EAO	-	-	-	-	-	-	-												
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11. ALLOTMENT (P '000) (as recorded in GAA) <div style="text-align: right;">50,000</div>		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) <div style="text-align: right;">50,000</div>																																				
		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																																				
12. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Component ID</th> <th>Target</th> <th>Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00534724LZ-CW1</td> <td>1289.182</td> <td>Square meters</td> </tr> <tr> <td>P00534724LZ-EAO</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>		Component ID	Target	Target Unit	P00534724LZ-CW1	1289.182	Square meters	P00534724LZ-EAO	-	-	-	-	-	-	-	-	-	-	-	23. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Component ID</th> <th>Target</th> <th>Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00534724LZ-CW1</td> <td>2,626.000</td> <td>Square meters</td> </tr> <tr> <td>P00534724LZ-EAO</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Component ID	Target	Target Unit	P00534724LZ-CW1	2,626.000	Square meters	P00534724LZ-EAO	-	-	-	-	-	-	-	-	-	-	-
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Form for Modification Request

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

CATANDUANES (LONE DISTRICT)

Start X - End X

Start Y - End Y

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)

Caramoran, Catanduanes Lone District

Start X 124.1346 End X 124.1346

Start Y 13.8129 End Y 13.8127

15. ROAD CLASSIFICATION (if applicable)

Secondary

26. ROAD CLASSIFICATION (if applicable)

Secondary

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Regional Office V

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Regional Office V

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

April 6, 2021

Planned End Date

September 20, 2021

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

April 6, 2021

Planned End Date

September 20, 2021

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)

Change in station limits based on estimated quantity computations and to suit actual site condition conducted during engineering survey. The original start limit does not need slope protection works, thus was adjusted to most critical section which is at "K0146+910.76".

'Increase in Physical Target of "Construction of Road Slope Protection Structure" Scope of Work to maximize allocated funds since the allocated funds is more than enough to cover the original physical target.

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:	 ESTER M. VARGAS	Position:	Chief, Planning Section
Office:	DPWH ROV	Date:	


36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	-	Name:	 MARILOU N. LACUNA
Position	-	Position	Chief, Planning and Design Division
Date:		Date:	

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	-	Name:	 VIRGLIO C. EDUARTE CESO IV
Position	-	Position	Regional Director
Date:		Date:	

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300211100151000

Project ID

P00534724LZ

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
- ☐ 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 change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error in 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: RHOFEL MARIE Y. REGALADO

Signature: 

Position: ENGINEER W

Date:

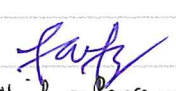
41. DPWH PLANNING SERVICE OFFICE USE ONLY

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
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Reviewed by Planning Service

<p>Name: JANICA ANNA P. OJENAR - BELOY</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 4/20/21</p>	<p>Name:</p> <p>Signature: </p> <p>Position: Ole-Chief - Programming DPW.</p> <p>Date: 4/20/21</p>
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