



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

MAY 03 2021

MEMORANDUM

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

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

MOS-1-5-12

RECORDS MANAGEMENT SECTION	
DPWH - REGION V	
Ranico, Legazpi City	
Ref. No.	RDC-6.447-1664
RECEIVED	
Date:	MAY 20 2021
Time:	9:45 By: [Signature]

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 03 2021	1. Construction of Multi-Purpose Building, Tarum Elementary School, Barangay Tarum, Basud , Camarines Norte		Construction of Multi-Purpose Building, Tarum Elementary School, Barangay Tarum, Mercedes , Camarines Norte	
	CW-1 Construction of Multi Purpose Building - 1.0 Number of Buildings	₱ 2,475,000	CW-1 Construction of Multi Purpose Building - 1.0 Number of Buildings	₱ 2,475,000
	EAO	₱ 25,000	EAO	₱ 25,000
	Total	₱ 2,500,000	Total	₱ 2,500,000

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 CAYABUT

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: Construction of Multi-Purpose Building, Tarum Elementary School, Barangay Tarum, Basud, Camarines Norte Project ID: P00560858LZ

Appropriation: 2,500,000

Implementing Office: Camarines Norte DEO Date: 03/24/2021

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
APR 27 2021

By: _____ Time: 9:40
Control No.: 21-4053
IDTS No.: 4259

B. EVALUATION

- B.1 ☒ MAY BE ALLOWED as per the GAA Provisions
B.2 ☐ NOT ALLOWED as per the GAA Provisions

C.

- C.1 ☐ FLR (☐Released ☐Unreleased) Amount: _____
C.2 ☒ FCR

D. Remarks:

NO CHANGE IN TARGET

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

Noted By: Leonora C. Galang
Section Chief

ACTION SLIP

Project ID: P00560858LZ Date: _____
FOR : USEC FOR OPERATIONS ☒ RCY ☐ RBB ☐ ERP ☐ 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



MAY 03 2021
MEMORANDUM

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:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300104222328000 Project ID: P00560858LZ					
Local Program			Local Program		
Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program			Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program		
Construction of Multi-Purpose Building, Tarum Elementary School, Barangay Tarum, <u>Basud</u> , Camarines Norte			Construction of Multi-Purpose Building, Tarum Elementary School, Barangay Tarum, Mercedes , Camarines Norte		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Multi Purpose Building - 1.0 Number of Buildings	₱ 2,475,000 / Number of Buildings	₱ 2,475,000	CW-1 Construction of Multi Purpose Building - 1.0 Number of Buildings	₱ 2,475,000 / Number of Buildings	₱ 2,475,000
EAO	-	₱ 25,000	EAO	-	₱ 25,000
Total:		₱ 2,500,000	Total:		₱ 2,500,000
Justification:					
• <u>Barangay Tarum is non-existing in Basud, Camarines Norte. It is located in the Municipality of Mercedes, Camarines Norte per certification of the Local Government of Mercedes, Camarines Norte</u>					

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

RAFAEL B. 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



WIN1C03750

cc: Undersecretary **MARIA CATALINA E. CABRAL, Ph.D., CESO I**
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

RUSH

March 5, 2021

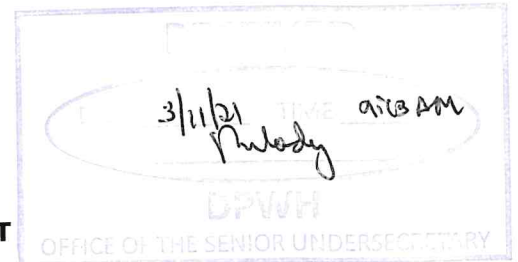
MEMORANDUM

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 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 Local Program - - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program, 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 Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)
30010422328000 / P00560858LZ							
Local Program - - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program							
Project: <u>Construction of Multi-Purpose Building, Tarum Elementary School, Barangay Tarum, Basud, Camarines Norte</u>				Project: <u>Construction of Multi-Purpose Building, Tarum Elementary School, Barangay Tarum, Mercedes, Camarines Norte</u>			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Multi Purpose Building	1.0000	Number of Buildings	CW1	Construction of Multi Purpose Building	1.0000	-
EAO	-	-	-	EAO	-	-	-
TOTAL			2,500.00	TOTAL			2,500.00
REMARKS/JUSTIFICATION:							
The correction of project location is due to the typographical error: "Tarum Elementary School is located in Barangay Tarum, Mercedes, Camarines Norte. Barangay Tarum is a barangay of the Municipality of Mercedes, Camarines Norte not in the Municipality of Basud, Camarines Norte The location of the project is in Tarum Elementary School, Barangay Tarum, Mercedes, Camarines Norte							

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.

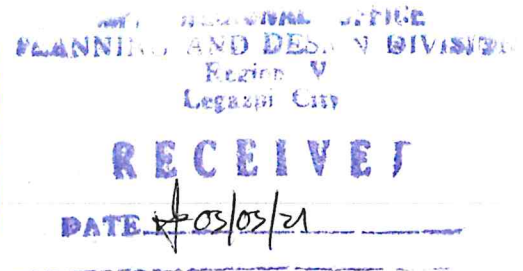
VIRGILIO C. EDUARTE, CESO IV
Regional Director

“FOR AND IN THE ABSENCE
OF THE REGIONAL DIRECTOR”
[Signature]
GERALD A. PACANAN
ASST. REGIONAL DIRECTOR



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

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 Infrastructure 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		Reasons/ Justifications
Name/Location of Project	Amount (Php '000)	Name/Location of Project	Amount (Php '000)	
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, 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	1.Amount released is too much to original target. 2.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		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	1.The amount allocated is insufficient for the original type of work (Widening of Bridge). 2. 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. 2. Barangay Tarum is a barangay of the municipality of Mercedes, Camarines Norte not in the municipality of Basud , Camarines Norte. 3. The location of the project is

				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

Form for Modification Request

A. GENERAL

1. REGION Region V	2. DEO Camarines Norte District Engineering Office	3. LEGISLATIVE DISTRICT Second Legislative District
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 300104222328000					
5. Project Id P00560858LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program					
8. Operating Unit Camarines Norte DEO			18. Operating Unit (Change subject to DBM approval) Camarines Norte DEO		
9. 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	
P00560858LZ – CW1	Construction of Multi Purpose Building		P00560858LZ – CW1	Construction of Multi Purpose Building	
P00560858LZ - EAO	Choose an item.		P00560858LZ - EAO	Choose an item.	
Click here to enter text.	Choose an item.		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 Construction of Multi Purpose Building, Tarum Elementary School, Barangay Tarum, Basud, Camarines Norte			20. PROJECT DESCRIPTION (of the revised project) Construction of Multi Purpose Building Tarum Elementary School, Barangay Tarum, Mercedes , Camarines Norte		
11. ALLOTMENT (P'000) (as recorded in GAA) Php 2,500.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) Php 2,500.00		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
P00560858LZ –CW1	1	Number of	P00560858LZ – CW1	1	Number of
P00560858LZ –EAO	Click here to enter text.	Choose an item.	P00560858LZ – EAO	Click here to enter text.	Choose an item.
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00560858LZ – CW1	2,475.00	2,475.00	P00560858LZ- CW1	2,475.00	2,475.00
P00560858LZ –EAO	25.00	Click here to enter text.	P00560858LZ – EAO	25.00	Click here to enter text.

Form for Modification Request

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.

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

Barangay Tarum, Basud, Camarines Norte

Start X 13.94651 End X 123.07903

Start Y End Y

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Camarines Norte DEO

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 15-May-21
Planned End Date 27-July-21

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)

Barangay Tarum, Mercedes, Camarines Norte

Start X 13.94651 End X 123.07903

Start Y End Y

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Camarines Norte DEO

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 15-May-21
Planned End Date 27-July-21

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)

The correction of project location is due to typhographical error

- Tarum Elementary School is located in Barangay Tarum, Mercedes, Camarines Norte.
- Barangay Tarum is a barangay of the municipality of Mercedes, Camarines Norte not in the municipality of Basud, Camarines Norte.
- The location of the project is in Tarum Elementary School, Barangay Tarum, Mercedes, Camarines Norte

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name: CARMELA S. HERNANDEZ

Office: Planning & Design Section

Position: Engineer II

Date: 3/2/2021

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: CARMELA ROXAS

Position: Chief of Planning and Design Section

Date: 3/2/2021

38. REVIEWED BY REGIONAL OFFICE

Name: MARILOU N. LACUNA

Position: Chief of Planning and Design Division

Date: Click here to enter a date.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: EDWIN A. BERMAL

Position: District Engineer

Date: 3/2/2021

39. RECOMMENDED BY REGIONAL OFFICE
"FOR AND IN THE ABSENCE OF THE REGIONAL DIRECTOR"

Name: VIRILIO C. EDUARTE, CESO IV

Position: Regional Director

Date: Click here to enter a date.

GERALD A. PACANAN
ASST. REGIONAL DIRECTOR

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300104222328000

Project Id

P00560858LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

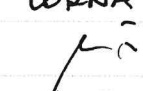
- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☒ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with 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 type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input checked="" 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 ENGR

Date: March 19, 2021

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

<p>Name: JANICA ANNA P. OJENAR – BELOY</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 3/24/2021</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: Chief of Programming Division</p> <p>Date: 3/24/2021</p>
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