



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

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: Concreting of Barangay Raniag to Barangay Project ID: P00354427LZ
Villa Marcos in Ramon, Isabela

Implementing Office: Isabela 4th DEO Date: July 19, 2019

A. Modifications in GAA

- A.1 ☐ Alteration In Project Name in GAA
- A.1.1 ☐ Typographical Error
- A.1.2 ☐ Change in Station Limit
- A.1.3 ☐ Adding/Omitting Words or Change in Project Title
- A.1.4 ☐ Change in Location
- A.1.5 ☒ Others (Specify: Change in Physical Target)

- A.2 ☐ Change in Type of Work VS TOW in GAA

B. Adjustments (without any changes in GAA)

- B.1 ☐ Adjustment of Targets
- B.2 ☐ Adjustment of Components (Revision/Addition/Omission)

C. Evaluation

- C.1 ☒ ALLOWED as per DBM Guidelines
- C.2 ☐ NOT ALLOWED as per DBM Guidelines

D. Additional Remarks:

Evaluated By:

PERLITA A. SALVADOR
Regional Coordinator

Noted By:

LEONORA C. GALANG
Section Chief

RETURN SLIP

Project ID: P00354427LZ

Date: 7/19/19

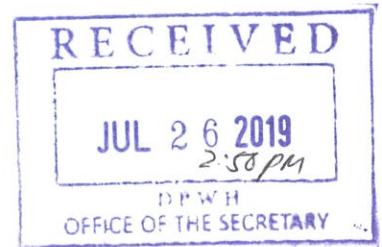
FOR : **USEC FOR OPERATIONS** ☒ RCY ☐ RBB ☐ DSS ☐ EKS

REMARKS:

- Reviewed by Planning Service
- ☒ Reviewed by Planning Service
- ☐ Others. Please specify

Action Requested: For Appropriate Action

Undersecretary for Planning and PPP





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

AUG 16 2019

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated July 15, 2019 of Regional Director **MELANIO C. BRIOSOS, DPWH-REGION II**, endorsing the request of District Engineer **EDMUND B. DE LUNA, Isabela 4th DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300117203014000 Project ID: P00354427LZ					
Local Program			Local Program		
Local Roads and Bridges – Local Roads – Local Infrastructure Program			Local Roads and Bridges – Local Roads – Local Infrastructure Program		
Concreting of Barangay Raniag to Barangay Villa Marcos in Ramon, Isabela			Concreting of Barangay Raniag to Barangay Villa Marcos in Ramon, Isabela		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Concrete Road – 0 Lane Km	P 4,759,615.38/ Lane Km	P 4,950,000.00	CW-1 – Construction of Concrete Road – 1.04 Lane Km	P 4,759,615.38/ Lane Km	P 4,950,000.00
EAO	-	P 50,000.00	EAO	-	P 50,000.00
Total:		P 5,000,000	Total:		P 5,000,000
Justification:					
<ul style="list-style-type: none">• There is no physical target recorded in GAA.• Typographical error in Physical Target; target has already been recorded at the submitted Project Data Matrix (PDM).					

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

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

2.1 ETP/LTR

EMIL K. SADAIN, CESO I
Undersecretary for UPMO Operations
and Technical Services
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary



WIN9C03544



Republic of the Philippines
DEPARTMENT of PUBLIC WORKS and HIGHWAYS
REGIONAL OFFICE II
Tuguegarao City, Cagayan

July 15, 2019

MEMORANDUM

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

SUBJECT : Request for Modification of One Project under FY2019 General Appropriations Act (GAA) for Isabela 4th District Engineering Office

Forwarded for your favorable consideration and approval is the request for modification of Physical Target of **Edmund B. De Luna**, District Engineer of Isabela 4th Engineering Office for the FY 2019 project under Local Program - Local Roads and Bridges – Local Roads - Local Infrastructure Program - Concreting of Barangay Raniag to Barangay Villa Marcos in Ramon, Isabela.


MELANIO C. BRIOSOS, CESO III
Regional Director

Encl: As stated

R02.1 KMB/RPV/CMS/JPCR

INITIAL	
PLANNING & DESIGN	
CONSTRUCTION	
INSPECTION & MAINTENANCE	
FINANCIAL & ADMINISTRATION	
LEGAL & COMPLIANCE	
TRAINING & DEVELOPMENT	
RESEARCH & INNOVATION	
QUALITY MANAGEMENT	
ENVIRONMENTAL	
SAFETY & SECURITY	
INFORMATION TECHNOLOGY	
OFFICE MANAGEMENT	
GENERAL SERVICES	

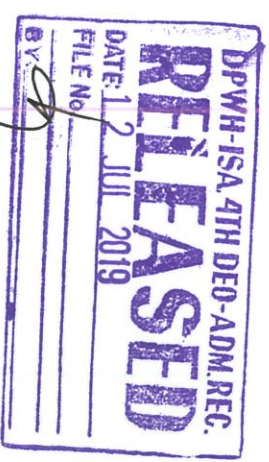


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA FOURTH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Quezon, San Isidro, Isabela

July 12, 2019

MEMORANDUM:

FOR : MELANIO C. BRIOSOS, CESO III
Regional Director
DPWH-Region 02
Tuguegarao City, Cagayan



SUBJECT : Submission of requirements for the request for modification on Isabela 4th District Project under FY 2019 General Appropriation Act (GAA)

Sir:

Submitting herewith the modification request includes, Cover Letter, FY 2019 DPWH Annual Infrastructure Program, Form for Project Modification Request, GIS Map of the Proposed Project Work Location, Certificate of Availability of Fund, POW/DUPA, and Plan for the project: Concreting of Barangay Raniag to Barangay Villa Marcos, Ramon, Isabela.

For your reference,

EDMUND B. DE LUNA
District Engineer

RO2.19.1 SRMM/LBP



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Isabela 4th District Engineering Office
Quezon, San Isidro, Isabela

July 12, 2019

MEMORANDUM

FOR : **MELANIO C. BRIOSOS, CESO III**
Regional Director

ATTENTION : **Planning and Design Division**

SUBJECT : **Request for Modification of Isabela 4th District
Projects under FY 2019 General Appropriation Act (GAA)**



May we respectfully request for the modification of physical target length of the project under Local Infrastructure Program: Local Roads and Bridges - Local Roads - Local Infrastructure Program- Concreting of Barangay Raniag to Barangay Villa Marcos in Ramon, Isabela. From 00 lane km to 1.04 lane km physical target.


EDMUND B. DE LUNA
District Engineer

Encl: (1) FY 2019 DPWH Annual Infrastructure Program
(2) Form for Project Modification Request
(3) GIS Map of the Proposed Project Work Location
(4) Certificate of Availability of fund
(5) POW/DUPA
(6) Plan

R02.19.1 LBP/EAM

Form for Modification Request

A. GENERAL				
1. REGION II	2. DEO ISABELA FOURTH DEO		3. LEGISLATIVE DISTRICT ISABELA THIRD DISTRICT	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300117203014000				
5. Project Id P00354A271Z				
6. Project Category Local Program				
7. Sub-Program (P/A/P) Local Roads and Bridges – Local Roads – Local Infrastructure Program				
8. Operating Unit District Office		18. Operating Unit (Change subject to DBM approval) District Office		
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	
CW1	Construction of Concrete Road	CW1	Construction of Concrete Road	
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.	
Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	
10. PROJECT DESCRIPTION (as recorded in GAA) Concreting of Barangay Raniag to Barangay Villa Marcos in Ramon, Isabela		20. PROJECT DESCRIPTION (of the revised project) Concreting of Barangay Raniag to Barangay Villa Marcos in Ramon, Isabela		
11. ALLOTMENT (P'000) (as recorded in GAA) 5000		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 5000		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	Target Unit	
CW1	000	Lane Km	Lane Km	
Click here to enter text.	Click here to enter text.	Choose an item.	Choose an item.	
Click here to enter text.	Click here to enter text.	Choose an item.	Choose an item.	
Click here to enter text.	Click here to enter text.	Choose an item.	Choose an item.	
13. UNIT COST (Enter Details for all Components below)				
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Target Unit Cost (P'000/Target Unit)	
CW1	4950	4759	4759	
EA0	50	-	-	
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.	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.	
24. UNIT COST (Enter Details for all Components below)				
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Target Unit Cost (P'000/Target Unit)	
CW1	4950	4759	4759	
EA0	50	-	-	
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.	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.	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Concreting of Barangay Raniag to Barangay Villa Marcos in Ramon, Isabela				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) Concreting of Barangay Raniag to Barangay Villa Marcos in Ramon, Isabela			
Start X	16.761824	End X	16.762425	Start X	16.761824	End X	16.762425
Start Y	121.543164	End Y	121.54978	Start Y	121.543164	End Y	121.54978
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) Isabela 4th DEO				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Isabela 4th DEO			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
1/15/2019		03/15/2019		08/01/2019		10/01/2019	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			
D. ATTACHMENTS & JUSTIFICATIONS							
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A							
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> There is no physical target as recorded in GAA Topographical Error in Physical target; target has already been recorded at the submitted Project Data Matrix (PDM) 							
33. PHOTOS SUBMITTED <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES							
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							

Form for Modification Request

35. PREPARED BY:

Name: SHERWIN RAY M. MATIAS
Office: PDS, ISABELA FOURTH DEO

Position: ENGINEER II
Date: 7/12/2019

36. REVIEWED BY DISTRICT OFFICE (if Required)

Name: LEWIS BALDONADO
Position: Chief of Planning Section
Date: 7/12/2019

38. REVIEWED BY REGIONAL OFFICE

Name: JAIIME P. CATOLOS, JR
Position: Chief of Planning Division
Date: 7/12/2019

37. RECOMMENDED BY DISTRICT OFFICE (if Required)

Name: EDMUND B. DE LUNA
Position: District Engineer
Date: 7/12/2019

39. RECOMMENDED BY REGIONAL OFFICE

Name: MELANNO C. BRIOSOS, CESO III
Position: Regional Director
Date: 7/12/2019

UACS (Unified Account Code Structure as defined in GAA)
300117203014000

Project Id
P0035442712

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 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 checked="" type="checkbox"/> Target

Form for Modification Request

Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. RICARDO

Signature: 



Position: DISTRICT ENGINEER

Date: 7/17/19

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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Reviewed by Planning Service

Name: PERLITA A. SALVADOR	Name: MILAGROS C. MANAYSAY
Signature: 	Signature: 
Position: Regional Coordinator	Position: Chief of Programming Division
Date: JULY 19, 2019	Date: 7/14/2019

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Isabela 4th District Engineering Office
Quezon, San Isidro Isabela

CERTIFICATE AS TO AVAILABILITY OF FUNDS

CAF No.: 101-2019-06-030
Date: 06-28-2019

Pursuant to the provisions of Section 86 of PD 1445, LOI 968, Section 46 of PD 1177, and in compliance with Item 2.4 COA Circular 2006-003 dated January 31, 2006.

I Hereby CERTIFY that the amount of FOUR MILLION SIX HUNDRED NINETY FOUR THOUSAND FIVE HUNDRED NINETY PESOS & 56/100 (P 4,694,590.56)

is available for expenditure as duly certified by the Budget Officer of this office, under Obligation Request No. 011011012019-06-000266 dated 06/28/2019

ABM/SARO No.	<u>GAARD FY 2019</u>	<u>01/02/2019</u>
chargeable against fund	<u>101101</u>	<u>PPA/FPP</u>
Appropriation Law	<u>Local Infrastructure Program, Concreting of Barangay Raniag to Barangay Villa</u>	
Contract for:	<u>Marcos In Ramon Isabela</u>	

To be entered into with	<u>SHANLEY CONSTRUCTION</u>
with business address at	<u>Saniago City, Isabela</u>


SALVACION R. GALANG
Accountant III