

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

APR 2 9 2021

MEMORANDUM

TO

: Regional Director VIRGILIO C. EDUARTE Regional Office V

ATTENTION : OIC - District Engineer MERLA A. REVECHE

Sorsogon $1^{\ensuremath{\mathrm{st}}}$ 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						
	 Bacon-Sawanga-Prieto Diaz Rd - K0596 + 497 - K0597 + 000, K0597 + 194 - K0597 + 460, K0604 + 421 - K0604 + 724 		Bacon-Sawanga-Prieto Diaz Rd - K0596 + 63 - K0597 + 000, K0597 + 194 - K0597 + 46 K0604 + 421 - K0605 + 000				
APR 292021	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction – 3,887.77 Square Meter	₽ 19,600,000	CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction – 6,374.44 Square Meter	₽ 19,600,000			
	EAO	₽ 400,000	EAO	₽ 400,000			
	Total	₽ 20,000,000	Total	₱ 20,000,000			

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

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

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		Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Manila	\$
		Programming Division Evaluation Sheet	-
	Name of Project:	<u>Bacon-Sawanga-Prieto Diaz Rd - K0596 + 497 -</u> K0597 + 000, K0597 + 194 - K0597 + 460, K0604 +	-
	Taraharanka	<u>421 - K0604 + 724</u> Appropriation: 20,000,000	
	Implementin		-
	A. 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 DPWH - OSEC A.2.2 Change in Location (for <u>non-existent locations</u> only)	
		A.2.2 Change in Location (for <u>non-existent locations</u> only) BCEBIVI A.2.3 ✓ Change in Station Limits	2M
		A.2.4 Addition/Deletion of Word/s APR 2 8 2021	
		A.2.5 Change in Project Component/s Details	. D
		A.2.5.1 Change in Targets ONLY Control No.: 21-4139	•••••••••••••••••••••••••••••••••••••••
		A.2.5.2 Change in Scope of Work ONLY IDTS No.: 64293 A.2.5.3 Change in Component Amount ONLY	a alaman ay a san darapangan
		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	
	В.	EVALUATION	
	B.1	✓ MAY BE ALLOWED as per the GAA Provisions	
	B.2	NOT ALLOWED as per the GAA Provisions	
	С.	FUND SOURCE FY 2021 GAA, R.A. 11518	
	C.1 C.2	FLR (□Released □Unreleased) Amount:	
	D. Re	Emarks: Increased in physical target by 63.96% and Decreased in Unit Cost by 39%	
	Evalua	nted By: Janica Anna P. Ojenar-Beloy Noted By: Leonora G. Galang	
		Regional Coordinator Section Chief	
		ACTION SLIP	
	Project ID:	P00505315LZ Date:	
	FOR : USEC	FOR OPERATIONS V RCY RBB ERP, Jr. EKS	
	REMARKS:	Reviewed by Planning Service Recommended for Approval Remarks:	
		Cliabal	
		MARIA CATALINA E. CABRAL, PhD, CESO I	
		Undersecretary for Information Management, Planning	
		and PPP Services	

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

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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 1**st **DEO**, for the **modification** of project under the FY 2021 GAA, RA 11518 to wit:

vvit.				
As per GAA/Origi	nal		As Modified	
Project Description				
UACS No. 31020910031700	0			
Project ID: P00505315LZ				
				Curtan
001: Ensure Safe and Reliable Roa	001: Ensure Safe	and Reliable Road	System	
	Off-Carriageway	Network Dovelopm	ont Off Carriage	way Improvement
Network Development -	- Tertiary Roads	lent - On-Canage	way improvement	
Improvement - Tertiary Roads				
Bacon-Sawanga-Prieto Diaz Rd - K0	596 + 497 - K0597	7 Bacon-Sawanga-Prieto Diaz Rd - K0596 + 618 - K0597		
+ 000, K0597 + 194 - K0597 + 4	60, K0604 + 421 -		194 - K0597 + 46	0, K0604 + 421 -
K0604 + 724		K0605 + 000		
Physical Unit Cost	Allocation	Physical	Unit Cost	Estimated
Target Onit Cost	(₽)	Target	ome dobe	Cost
CW-1		CW-1		
Off-Carriageway ₽ 5,041	₽ 19,600,000	Off-Carriageway	₽ 3,075	₽ 19,600,000
Improvement: / Square Meter		Improvement:	/ Square Meter	Ψ
Shoulder Paving		Shoulder Paving		
/ Construction –		/ Construction –		
3,887.77		6,374.44		
Square Meter	D 400 000	Square Meter		₽ 400,000
EAO -	₽ 400,000	EAO		
Total:	₽ 20,000,000	Tot	al:	₽ 20,000,000
Justification:				
 Change in start limit s 	nce K0596+497 -	K0596+618 is not	t qualified for pa	ving of shoulder.
				A REAL PROPERTY AND A REAL
Increase in physical ta	arget and decrease	e in unit cost to n	naximize the allo	ocation since it is

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.

RAFAEL CYABUT 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





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 - Network Development Program - Off-Carriageway Improvement - 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:

		(1				TO /A	s Modified)		
	FROM	(As per GAA)				A) 01	s mounieu)		-
UACS/	Name/ Location of Project/	Physical T	Target/	Cost (D 1000)	UACS/	Name/ Location of Project/	Physical ⁻	Target/	Cost (P '000)
Project ID	Thrust/ Type of Work	Target	Unit	Cost (P '000)	Project ID	Thrust/ Type of Work	Target	Unit	
31020910	0317000 / P00505315LZ								
ORGANIZA	TIONAL OUTCOME 1 : Ensu	re Safe and Relia	able National	Road System -	Network I	Development Program - Off-	Carriageway In	provement -	Tertiary
Roads									
									10503 . 101
Project:	Bacon-Sawanga-Prieto Diaz Ro		K0597 + 000,	K0597 + 194 -	Project:	Bacon-Sawanga-Prieto Diaz Ro		- K0597 + 000	K0597 + 194 -
	K0597 + 460, K0604 + 421 - A	K0604 + 724				K0597 + 460, K0604 + 421 - A	K0605 + 000		
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Off-Carriageway	3,887.77	Square	19,600.00	CW1	Off-Carriageway	6,374.44	Square	19,600.00
01	Improvement: Shoulder	-,	meters	,		Improvement: Shoulder		meters	
	-	-	-	400.000	EAO		-	-	400.00
					р 				
	TOTAL			20,000.00		TOTAL			20,000.0
REMARKS	JUSTIFICATION:								
- Change	in Start Limit, since K0596+49	7 - K0596+618 is i	not qualified for	or paving of shoul	der				
- Increase	e in physical target based on es	stimated quantity of	computations fi	rom actual survey	, result of d	esign of structure. Addition of S	ection due to dec	rease in unit co	ost and increase
	er width to maximize the area.	· · · ·			·				

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.





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 Designal Operations
 - 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 - Network Development Program - Off-Carriageway Improvement - 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 (A	s Modified)			
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical T Target		Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target			Cost (P '000)
B10209100 DRGANIZA Roads	0317000 / P00505315LZ ATIONAL OUTCOME 1 : Ensu	re Safe and Reli	able National	Road System -	Network D	Development Program - Off	Carriageway In	nprovemer	nt - To	ertiary
Project:	Bacon-Sawanga-Prieto Diaz Ro K0597 + 460, K0604 + 421 -		K0597 + 000,	K0597 + 194 -	Project:	Bacon-Sawanga-Prieto Diaz Ro K0597 + 460, K0604 + 421 -		- K0597 + (000, K	0597 + 194 -
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit		Component Cos
CW1	Off-Carriageway Improvement: Shoulder	3,887.77	Square meters	19,600.00	CW1	Off-Carriageway Improvement: Shoulder	6,374.44	Square meters		19,600.00
		×	×	400.000	EAO	-			-	400.00
						TOTAL				20,000.0

 Increase in physical target based on estimated quantity computations from actual survey, result of design of structure. Addition of Section due to decrease in unit cost and increase in shoulder width to maximize the area.

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

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ROM.	INITIAL	DATE	REMAR
UBD	Med		
Em	~		
DMK	DN		
p. vi	8		



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SORSOGON FIRST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V Guinlajon, 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 p	er GAA		As N	Лodified		
Project Description						
UACS No. 310209100317 Project ID: P00505315L2						
001: Ensure Safe and Reliable Road System		OO1: Ensure Safe and Reliable Road System				
Network Development - O Tertiary Roads	ff-Carriageway	y Improvement -	Network Development - C Tertiary Roads	Off-Carriagewa	y Improvement -	
Construction - Bacon-Sawang	ff-Carriageway Improvement: Shoulder Paving / onstruction - Bacon-Sawanga-Prieto Diaz Rd - K0596 + 497 K0597 + 000, K0597 + 194 - K0597 + 460, K0604 + 421 - 0604 + 724		Off-Carriageway Improvement: Shoulder Paving / Construction - Bacon-Sawanga-Prieto Diaz Rd - K0596 + 618 - K0597 + 000, K0597 + 194 - K0597 + 460, K0604 + 421 - K0605 + 000			
Physical Target	Unit Cost	Allocation (₱)	Physical Target	Unit Cost	Allocation (P)	
CW -1 Off-Carriageway Improvement: Shoulder Paving – 3,887.77 sq. m.	₱ 5,041.00 /sq. m.	₱ 19,600,000.00	CW -1 Off-Carriageway Improvement: Shoulder Paving – 6,374.44 sq. m.	₱ 3,074.78 /sq. m.	₱ 19,600,000.00	
EAO	-	₱400,000.00	EAO	-	₱400,000.00	
Total:		₱20,000,000.00	Total:		₱20,000,000.00	
Justification:		I	1		1	

a. Change in start limit due to K0596+497 – K0596+618 is not qualified for paving of shoulder.

b. Increase in physical target based on estimated quantity computations from actual survey, result of design of structure. Addition of Section due to decrease in unit cost and increase in shoulder width to maximize the area.

Request for Project Modification Request for FY 2021 Infrastructure Project based on GAA Page 2 of 2

Attached herewith the following supporting documents, to wit:

- 1. Project Modification Request Form
- 2. Annex A

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

metheweeke **MERLA A. REVECHE** OIC – District Enginee

R05.22.1 AMK/LBR

			odification Reque	:51			
A CONTRACTOR OF A CONTRACTOR A		A. GE	NERAL	Same Versiles	and the groot		
1. REGION	2. DEO		3. LEGISLATIVE DISTRICT				
Region V	Sorsogon 1st District En	gineering Office	SORSOGON FIRST DISTRICT				
E	B. ORIGINAL PROJECT		C. PR	OPOSED RE	VISED PROJ	ECT	
I. UACS (Unified Account Co	de Structure as defined in GAA)					-	
310209100317000							
5. Project ID							
P00505315LZ							
6. Project Category							
	TCOME 1 : Ensure Safe an	d Reliable National Roa	d System				
7. P/A/P							
	t Program - Off-Carriagew	ay Improvement - Terti					
8. Operating Unit Sorsogon 1st Distric	t Engineering Office		18. Operating Unit (Chan Sorsogon 1st Distric				
9. Type of Work (Enter De	tails for all Components below)		19. Type of Work (Enter I	Details for all Com	ponents below)		
Component ID	Type of Work		Component ID	Type of Wo	rk		
P00505315LZ-CW1	Off-Carriageway Improvement: Shoulder Paving / Construction		P00505315LZ-CW1	Off-Carri	Off-Carriageway Improvement: Shoulde Paving / Construction		
P00505315LZ-EAO			P00505315LZ-EAO			-	
-			-				
		-	-				
-		-	-				
10. PROJECT DESCRIPTIO	ON (as recorded in GAA)		20. PROJECT DESCRIPTI		2 121 122		
Bacon-Sawanga-Prieto	o Diaz Rd - K0596 + 497 - H 604 + 421 - K0604 + 724	(0597 + 000, K0597 +	Bacon-Sawanga-Priet 194 - K0597 + 460, K0	o Diaz Rd - KO	596 + 618 - KO	0597 + 000, K0597 +	
Bacon-Sawanga-Prieto 194 - K0597 + 460, K00	604 + 421 - K0604 + 724	(0597 + 000, K0597 + 20,000.000	Bacon-Sawanga-Priet	o Diaz Rd - K0 1604 + 421 - KC D COST (P	596 + 618 - K(1605 + 000	obtained from Financial	
Bacon-Sawanga-Prieto 194 - K0597 + 460, K00 11. ALLOTMENT (P '000)	604 + 421 - K0604 + 724	20,000.000	Bacon-Sawanga-Priet 194 - K0597 + 460, K0 21. REVISED ESTIMATE '000) (Equal to, or lower tha allotment)	o Diaz Rd - K0 1604 + 421 - KC D COST (P In GAA	596 + 618 - K(605 + 000 22. CAF (To be Management off ✓ YES	obtained from Financial fice)	
Bacon-Sawanga-Prieto 194 - K0597 + 460, K00 11. ALLOTMENT (P '000)	604 + 421 - K0604 + 724) (as recorded in GAA)	20,000.000	Bacon-Sawanga-Priet 194 - K0597 + 460, K0 21. REVISED ESTIMATE '000) (Equal to, or lower tha allotment) 20,000.000	o Diaz Rd - K0 1604 + 421 - KC D COST (P In GAA	596 + 618 - K(605 + 000 22. CAF (To be Management off ✓ YES	obtained from Financial fice)	
Bacon-Sawanga-Prieto 194 - K0597 + 460, K00 11. ALLOTMENT (P '000) 12. PHYSICAL TARGET (E	604 + 421 - K0604 + 724) (as recorded in GAA) :nter Details for all Components	20,000.000	Bacon-Sawanga-Priet 194 - K0597 + 460, K0 21. REVISED ESTIMATE '000) (Equal to, or lower tha allotment) 20,000.000 23. PHYSICAL TARGET (o Diaz Rd - K0 1604 + 421 - KC D COST (P In GAA	596 + 618 - K(605 + 000 22. CAF (To be Management off ↓ YES Ill Components b	obtained from Financial fice) elow)	
Bacon-Sawanga-Prieto 194 - K0597 + 460, K00 11. ALLOTMENT (P '000) 12. PHYSICAL TARGET (E Component ID	604 + 421 - K0604 + 724) (as recorded in GAA) inter Details for all Components Target	20,000.000 below) Target Unit	Bacon-Sawanga-Priet 194 - K0597 + 460, K0 21. REVISED ESTIMATE '000) (Equal to, or lower tha allotment) 20,000.000 23. PHYSICAL TARGET (Component ID	o Diaz Rd - K0 1604 + 421 - KC D COST (P In GAA	596 + 618 - K(605 + 000 22. CAF (To be Management off ☑ YES sill Components b get	obtained from Financial fice) elow) Target Unit	
Bacon-Sawanga-Prieto 194 - K0597 + 460, K00 11. ALLOTMENT (P '000) 12. PHYSICAL TARGET (E Component ID P00505315LZ-CW1	604 + 421 - K0604 + 724) (as recorded in GAA) inter Details for all Components Target	20,000.000 below) Target Unit	Bacon-Sawanga-Priet 194 - K0597 + 460, K0 21. REVISED ESTIMATE '000) (Equal to, or lower tha allotment) 20,000.000 23. PHYSICAL TARGET (Component ID P00505315LZ-CW1	o Diaz Rd - K0 1604 + 421 - KC D COST (P In GAA	596 + 618 - K(605 + 000 22. CAF (To be Management off ☑ YES sill Components b get	obtained from Financial fice) elow) Target Unit	
Bacon-Sawanga-Prieto 194 - K0597 + 460, K00 11. ALLOTMENT (P '000) 12. PHYSICAL TARGET (E Component ID P00505315LZ-CW1	604 + 421 - K0604 + 724) (as recorded in GAA) inter Details for all Components Target	20,000.000 below) Target Unit	Bacon-Sawanga-Priet 194 - K0597 + 460, K0 21. REVISED ESTIMATE '000) (Equal to, or lower tha allotment) 20,000.000 23. PHYSICAL TARGET (Component ID P00505315LZ-CW1	o Diaz Rd - K0 1604 + 421 - KC D COST (P In GAA	596 + 618 - K(605 + 000 22. CAF (To be Management off ☑ YES sill Components b get	obtained from Financial fice) elow) Target Unit	
Bacon-Sawanga-Prieto 194 - K0597 + 460, K00 11. ALLOTMENT (P '000) 12. PHYSICAL TARGET (E Component ID P00505315LZ-CW1	604 + 421 - K0604 + 724) (as recorded in GAA) inter Details for all Components Target	20,000.000 below) Target Unit	Bacon-Sawanga-Priet 194 - K0597 + 460, K0 21. REVISED ESTIMATE '000) (Equal to, or lower tha allotment) 20,000.000 23. PHYSICAL TARGET (Component ID P00505315LZ-CW1	o Diaz Rd - K0 1604 + 421 - KC D COST (P In GAA	596 + 618 - K(605 + 000 22. CAF (To be Management off ☑ YES sill Components b get	obtained from Financial fice) elow) Target Unit	
Bacon-Sawanga-Prieto 194 - K0597 + 460, K00 11. ALLOTMENT (P '000) 12. PHYSICAL TARGET (E Component ID P00505315LZ-CW1 P00505315LZ-EAO - -	604 + 421 - K0604 + 724) (as recorded in GAA) inter Details for all Components Target	20,000.000 below) Target Unit	Bacon-Sawanga-Priet 194 - K0597 + 460, K0 21. REVISED ESTIMATE '000) (Equal to, or lower tha allotment) 20,000.000 23. PHYSICAL TARGET (Component ID P00505315LZ-CW1	o Diaz Rd - K0 1604 + 421 - KC D COST (P In GAA Enter Details for a	596 + 618 - K(1605 + 000 22. CAF (To be Management off ☑ YES sill Components b get 6,374.440 - - - - - - -	obtained from Financial fice) elow) Target Unit	
Bacon-Sawanga-Prieto 194 - K0597 + 460, K00 11. ALLOTMENT (P '000) 12. PHYSICAL TARGET (E Component ID P00505315LZ-CW1 P00505315LZ-EAO - -	604 + 421 - K0604 + 724) (as recorded in GAA) inter Details for all Components Target 3,887.770 - - - - -	20,000.000 below) Target Unit	Bacon-Sawanga-Priet 194 - K0597 + 460, K0 21. REVISED ESTIMATE '000) (Equal to, or lower tha allotment) 20,000.000 23. PHYSICAL TARGET (Component ID P00505315LZ-CW1 P00505315LZ-EAO	o Diaz Rd - K0 1604 + 421 - KC D COST (P In GAA Enter Details for a Tar	596 + 618 - K(605 + 000 22. CAF (To be Management off ☑ YES all Components b get 6,374.440 - - - - - - - - - - - - -	obtained from Financial fice) elow) Target Unit	
Bacon-Sawanga-Prieto 194 - K0597 + 460, K00 11. ALLOTMENT (P '000) 12. PHYSICAL TARGET (E Component ID P00505315LZ-CW1 P00505315LZ-EAO - - 13. UNIT COST (Enter Deta Component ID	604 + 421 - K0604 + 724) (as recorded in GAA) inter Details for all Components Target 3,887.770 - - - ails for all Components below) Component Cost (P '000)	20,000.000 below) Target Unit Square meters - - - - - - - - - - - - - - - - - - -	Bacon-Sawanga-Priet 194 - K0597 + 460, K0 21. REVISED ESTIMATE '000) (Equal to, or lower tha allotment) 20,000.000 23. PHYSICAL TARGET (Component ID P00505315LZ-CW1 P00505315LZ-CW1 P00505315LZ-EAO - - 24. UNIT COST (Enter Det Component ID	o Diaz Rd - K0 1604 + 421 - KC D COST (P an GAA Enter Details for a Tar Tar tails for all Compo (P 'C	596 + 618 - K(1605 + 000 22. CAF (To be Management off ☑ YES all Components b get 6,374.440 - - - - - - - - - - - - -	obtained from Financial fice) elow) Target Unit Square meters Target Unit Cost (P '000/Target Unit	
Bacon-Sawanga-Prieto 194 - K0597 + 460, K00 11. ALLOTMENT (P '000) 12. PHYSICAL TARGET (E Component ID P00505315LZ-CW1 P00505315LZ-EAO - - 13. UNIT COST (Enter Deta	604 + 421 - K0604 + 724) (as recorded in GAA) inter Details for all Components Target 3,887.770 - - - ails for all Components below) Component Cost	20,000.000 below) Target Unit Square meters - - - - - - - - -	Bacon-Sawanga-Priet 194 - K0597 + 460, K0 21. REVISED ESTIMATE '000) (Equal to, or lower tha allotment) 20,000.000 23. PHYSICAL TARGET (Component ID P00505315LZ-CW1 P00505315LZ-CW1 - - - 24. UNIT COST (Enter Def	o Diaz Rd - K0 1604 + 421 - KC D COST (P an GAA Enter Details for a Tar Tar tails for all Compo (P 'C	596 + 618 - K(605 + 000 22. CAF (To be Management off ☑ YES all Components b get 6,374.440 - - - - - - - - - - - - -	obtained from Financial fice) elow) Target Unit Square meters Target Unit Cost	

*		Form for Mor	lification Request	
14. PROJECT WO	ORK LOCATION (Must be de	efined in strict accordance with DO 65	25. PROJECT WORK LOCATION (Must	
Series 2014)			Series 2014. Also complete Annex A for Natio	nal road projects under OO1 and LP)
Bacon District, S	Sorsogon City		Bacon District, Sorsogon City	
Start X	124.069377000 E	End X 124.10473600	0 Start X 124.069809000	End X 124.10546300
Start Y	13.005985000 E	End Y 13.03034000	00 Start Y 13.005080000	End Y 13.03234100
15. ROAD CLASS	SIFICATION (if applicable)		26. ROAD CLASSIFICATION (if applicab	e)
Tertiary			Tertiary	
		plementing Office of the original project	project)	
	District Engineering Offic		Sorsogon 1st District Engineering	
Planned Start	PLEMENTATION PLAN (P	Planned End Date	28. PROJECT IMPLEMENTATION PLA Planned Start Date	Planned End Date
February 10, 20		nuary 07,2021	February 20,2020	January 12,2021
1 condary 10, 20	20 150	14617 07,2022	29. OVERLAP?	30. UNDER WARRANTY?
			✓ NO YES	✓ NO YES
		D. ATTACHMEN		V NO YES
31. PROJECT IM	PACT ANALYSIS ATTACH	D. ATTACHMEN ED? (For Flood Control Projects)		VNO YES
		ED? (For Flood Control Projects)		VNO VES
□ NO	YES IN	ED? (For Flood Control Projects)	TS & JUSTIFICATIONS	₩NO YES
NO 32. TECHNICAL .	YES VINITIFICATION (Explain in c	ED? (For Flood Control Projects) I/A detail in Bullet point format; minimum c	TS & JUSTIFICATIONS	VNO VYES
NO 32. TECHNICAL . Cha	YES IN N JUSTIFICATION (Explain in c ange in start limit due to	ED? (For Flood Control Projects) I/A detail in Bullet point format; minimum o K0596+497 — K0596÷618 is not	of 2 points)	9
NO 32. TECHNICAL Cha	YES ☑ N JUSTIFICATION (Explain in c ange in start limit due to crease in physical target l	ED? (For Flood Control Projects) I/A detail in Bullet point format; minimum o K0596+497 — K0596÷618 is not	TS & JUSTIFICATIONS	2
NO 32. TECHNICAL Cha	YES ☑ N JUSTIFICATION (Explain in c ange in start limit due to crease in physical target l	ED? (For Flood Control Projects) I/A detail in Bullet point format; minimum o K0596+497 – K0596÷618 is not based on estimated quantity co	TS & JUSTIFICATIONS	2
NO 32. TECHNICAL Cha	YES ☑ N JUSTIFICATION (Explain in c ange in start limit due to crease in physical target l	ED? (For Flood Control Projects) I/A detail in Bullet point format; minimum o K0596+497 – K0596÷618 is not based on estimated quantity co	TS & JUSTIFICATIONS	
□ NO 32. TECHNICAL Cha	YES ✓ N JUSTIFICATION (Explain in c ange in start limit due to crease in physical target l	ED? (For Flood Control Projects) I/A detail in Bullet point format; minimum o K0596+497 – K0596÷618 is not based on estimated quantity co	TS & JUSTIFICATIONS	2
NO 32. TECHNICAL Cha	YES ✓ N JUSTIFICATION (Explain in c ange in start limit due to crease in physical target l	ED? (For Flood Control Projects) I/A detail in Bullet point format; minimum o K0596+497 – K0596÷618 is not based on estimated quantity co	TS & JUSTIFICATIONS	
NO 32. TECHNICAL Cha	YES ✓ N JUSTIFICATION (Explain in c ange in start limit due to crease in physical target l	ED? (For Flood Control Projects) I/A detail in Bullet point format; minimum o K0596+497 – K0596÷618 is not based on estimated quantity co	TS & JUSTIFICATIONS	
NO 32. TECHNICAL Cha	YES ✓ N JUSTIFICATION (Explain in c ange in start limit due to crease in physical target l	ED? (For Flood Control Projects) I/A detail in Bullet point format; minimum o K0596+497 – K0596÷618 is not based on estimated quantity co	TS & JUSTIFICATIONS	
NO 32. TECHNICAL Cha	YES ✓ N JUSTIFICATION (Explain in c ange in start limit due to crease in physical target l	ED? (For Flood Control Projects) I/A detail in Bullet point format; minimum o K0596+497 – K0596÷618 is not based on estimated quantity co	TS & JUSTIFICATIONS	2
□ NO 32. TECHNICAL Cha	YES ✓ N JUSTIFICATION (Explain in c ange in start limit due to crease in physical target l	ED? (For Flood Control Projects) I/A detail in Bullet point format; minimum o K0596+497 – K0596÷618 is not based on estimated quantity co	TS & JUSTIFICATIONS	2
NO 32. TECHNICAL . Chr Sec 33. GEOTAGGEI	YES N JUSTIFICATION (Explain in c ange in start limit due to crease in physical target i ttion due to decrease in t	ED? (For Flood Control Projects) I/A detail in Bullet point format; minimum o K0596+497 – K0596÷618 is not based on estimated quantity co	TS & JUSTIFICATIONS	
□ NO 32. TECHNICAL . Cht Ind Sec 33. GEOTAGGEE	YES N JUSTIFICATION (Explain in c ange in start limit due to crease in physical target i tion due to decrease in t tion due to decrease in t PHOTOS SUBMITTED	ED? (For Flood Control Projects) I/A detail in Bullet point format; minimum o K0596+497 – K0596+618 is not based on estimated quantity co unit cost and increase in should	TS & JUSTIFICATIONS of 2 points) qualified for paving of shoulder. mputations from actual survey, result of er width to maximize the area.	of design of structure. Addition of
NO 32. TECHNICAL . Chr Inc Sec 33. GEOTAGGEE	YES N JUSTIFICATION (Explain in c ange in start limit due to crease in physical target i tion due to decrease in t tion due to decrease in t PHOTOS SUBMITTED	ED? (For Flood Control Projects) I/A detail in Bullet point format; minimum o K0596+497 – K0596+618 is not based on estimated quantity co unit cost and increase in should	TS & JUSTIFICATIONS	of design of structure. Addition of

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g u	Form for Proje	ct Modification R	Request
	35.	PREPARED BY:	
Name: Office:	CLARK VINCE D. GARCIA Sersogon 1st District Engineering Office	Position: Date:	Engineer II
36. RE	VIEWED BY DISTRICT OFFICE (If Required)	3	88. REVIEWED BY REGIONAL OFFICE
Name:	ABHON M. KEKIM	Name:	MARILOUN. LACUNA
Position	Crief, Flanning and Design Section	Position	A Planning and Design Division
Date: 36. RECC	DMMENDED BY DISTRICT OFFICE (If Required)	Date: 39.1	RECOMMENDED BY REGIONAL OFFICE
Name:	MERLA A. REVECHE	Name:	VIR UNO C. EDJARTE, CESO IV
Position	OIC - District Engineer	Position	Begional Director
Date:		Date:	

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5		F	orm for Project N	Nodification Requ	est		
UACS (Unified Account Code	Structure as del	fined in GAA)					
310209100317000							
Project ID							
P00505315LZ	the second second white		r Antonio Antonio				
	40. DP	WH OFFIC	E OF THE UNDERSE	CRETARIES FOR OPER	ATIONS USE ONLY		
		Category /	A - Typographical Errors				
		Category B - Change in Station Limits, due to increase or decrease in budget					
Category of Modification		Category C - Change in Location					
		Category D - Change in Operating Unit (requires DBM approval)					
		Adjustmer	nt - Send to PS-PD to amen	d			
		Modificatio	on does not comply with DE	BM Categories			
		Augmenta	tion				
Primary Reason for Req	uest (based c	on Category (of Modification): (choos	e one)			
Category A	Category B		Category C	Category D	Adjustment (Must be no change to target or GAA line it		
Typographical error on Project Description	Overlappin Work	g Sections of	No such barangay	Change in (IO) requiring change in the (OU)			
Project Description need		station limits,	No such City/Municipality		Typographical error in other fields not inclu- not consistent with GAA		
items removed due to typo error	sdue to incr decrease ir				Move funds between Project Components		
Contraction and Contraction							
	Change in	physical target			Add/delete Project Components		
					Change of Itemized Project Componen		
					Various		
					Description		
					Location		
				8	Amount		
					Target		
		Rev	viewed by Office of the	Undersecretary for Operation	ations		
Name:	RHOFE	EL MA	RIE Y. REG.	ALADO			
Signature:	the	1-	· · · · · · · · · · · · · · · · · · ·	<u> </u>			
Position	ENCON	sere IV					
Date:	- NORCE						
		41	DPWH PLANNING	SERVICE OFFICE USE	ONLY		
			A - Typographical Errors				
				s, due to increase or decrease	in budget		
		Category	C - Change in Location				
Category of Modificatio	n	Category	D - Change in Operating U	nit (requires DBM approval)			
(choose one)		Adjustme	nt - Send to PS-PD to amer	nd			
		Modificati	on does not comply with D	BM Categories			
			ation				
		1	Reviewed by	y Planning Service			
Name:	JANICA ANI	NA P. OJENA		Name:	PETER PAUL R. CORTEZ		
Name: Signature:		NA P. OJENA		Name: Signature:	PETER PAUL R. CORTEZ		
	JANICA ANI	times			PETER PAUL R. CORTEZ		