



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

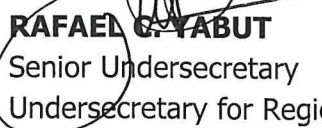
**ATTENTION : OIC - District Engineer MERLA A. REVECHE**  
Sorsogon 1<sup>st</sup> District Engineering Office

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

| <i>Date<br/>Approved</i> | <i>As per GAA/Original</i>   |                    | <i>As Modified</i>   |                    |
|--------------------------|--|--------------------|--|--------------------|
|                          | <b>Project Description</b>   |                    |  |                    |
| May 26,<br>2021          | 1. Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210                         |                    | Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210                            |                    |
|                          | CW-1<br>Off-Carriageway<br>Improvement:<br>Shoulder Paving /<br>Construction – <b>1,152<br/>Square Meter</b> | ₱ 5,783,960        | CW-1<br>Off-Carriageway<br>Improvement:<br>Shoulder Paving /<br>Construction – <b>1,144<br/>Square Meter</b> | ₱ 4,200,500        |
|                          |  |                    | CW-2<br>Construction of Road<br>Slope Protection<br>Structure - <b>1,168.05<br/>Square Meter</b>             | ₱ 1,583,460        |
|                          | EAO  | ₱ 118,040          | EAO  | ₱ 118,040          |
|                          | <b>Total</b>   | <b>₱ 5,902,000</b> | <b>Total</b>   | <b>₱ 5,902,000</b> |

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: Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210 Project ID: P00505318LZ

Appropriation: 5,902,000

Implementing Office: Sorsogon DEO

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  
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**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:** Decreased in physical target by 0.69%, Decreased in Unit

Cost by 26.87% and additional component

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

Noted By: Leonora C. Galang  
Section Chief

**ACTION SLIP**

Project ID: P00505318LZ

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  
**OFFICE OF THE SECRETARY**  
MANILA

MAY 26 2020

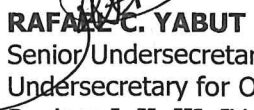
**MEMORANDUM**

**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 1<sup>st</sup> 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. 310209100320000<br>Project ID: P00505318LZ   |                        |                |  |                        |                |
| OO1: Ensure Safe and Reliable Road System   |                        |                | OO1: Ensure Safe and Reliable Road System  |                        |                |
| Network Development - Off-Carriageway Improvement - Tertiary Roads  |                        |                | Network Development - Off-Carriageway Improvement - Tertiary Roads                       |                        |                |
| Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210   |                        |                | Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210        |                        |                |
| Physical Target   | Unit Cost              | Allocation (P) | Physical Target  | Unit Cost              | Estimated Cost |
| CW-1<br>Off-Carriageway Improvement: Shoulder Paving / Construction – 1,152 Square Meter  | ₱ 5,021 / Square Meter | ₱ 5,783,960    | CW-1<br>Off-Carriageway Improvement: Shoulder Paving / Construction – 1,144 Square Meter | ₱ 3,672 / Square Meter | ₱ 4,200,500    |
|   |                        |                | CW-2<br>Construction of Road Slope Protection Structure - 1,168.05 Square Meter          | ₱ 1,360 / Square Meter | ₱ 1,583,460    |
| EAO   | -                      | ₱ 118,040      | EAO  | -                      | ₱ 118,040      |
| Total:  |                        | ₱ 5,902,000    | Total:   |                        | ₱ 5,902,000    |
| Justification:  |                        |                |  |                        |                |
| <ul style="list-style-type: none"><li>Decrease in physical target based on estimated quantity computations from actual survey and result of design structure.</li><li>Addition of CW-2: Construction of Road Slope Protection Structure to stabilize the roadside slope and prevent road slope failure.</li><li>The derived unit cost and physical target were based on the approved plans, POW, DUPA and CPMD.</li></ul> |                        |                |  |                        |                |

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



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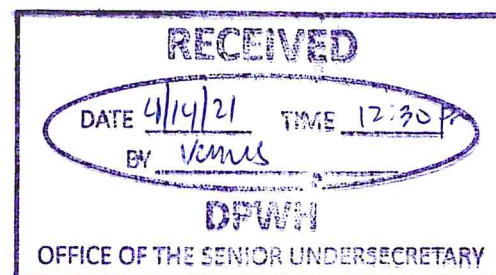




Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**REGIONAL OFFICE V**

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:

| FROM (As per GAA)   |  |                                 |               |                | TO (As Modified)   |  |                                 |               |                |
|---|--|---------------------------------|---------------|----------------|--|--|---------------------------------|---------------|----------------|
| UACS/<br>Project ID   | Name/ Location of Project/<br>Thrust/ Type of Work | Physical Target/<br>Target Unit | Cost (P '000) |                | UACS/<br>Project ID  | Name/ Location of Project/<br>Thrust/ Type of Work | Physical Target/<br>Target Unit | Cost (P '000) |                |
| 310209100320000 / P00505318LZ   |  |                                 |               |                |  |  |                                 |               |                |
| ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads |  |                                 |               |                |  |  |                                 |               |                |
| Project: Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210  |  |                                 |               |                | Project: Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210 |  |                                 |               |                |
| Component:  | Type of Work:                                      | Target                          | Unit          | Component Cost | Component:   | Type of Work:                                      | Target                          | Unit          | Component Cost |
| CW1   | Off-Carriageway Improvement: Shoulder              | 1,152.00                        | Square meters | 5,783.96       | CW1  | Off-Carriageway Improvement: Shoulder              | 1,144.00                        | Square meters | 4,200.50       |
|   | -  | -                               | -             | -              | CW2  | Construction of Road Slope Protection Structure    | 1,168.05                        | Square meters | 1,583.46       |
| EAO   | -  | -                               | -             | 118.04         | EAO  | -  | -                               | -             | 118.04         |
| TOTAL   |  |                                 |               | 5,902.00       | TOTAL  |  |                                 |               | 5,902.00       |
| REMARKS/JUSTIFICATION:  |  |                                 |               |                |  |  |                                 |               |                |
| - Decrease in physical target based on estimated quantity computation from actual survey and result design of structure                               |  |                                 |               |                |  |  |                                 |               |                |
| - Addition of Civil Works 2: Construction of Road Slope Protection Structure to stabilize the roadside slopes and prevent road slope failure          |  |                                 |               |                |  |  |                                 |               |                |

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

**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**

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| FROM (As per GAA)  |   |                                 |               |                | TO (As Modified)    |   |                                 |               |                |
|--|---|---------------------------------|---------------|----------------|---------------------|---|---------------------------------|---------------|----------------|
| UACS/<br>Project ID  | Name/ Location of Project/<br>Thrust/ Type of Work                                | Physical Target/<br>Target Unit | Cost (P '000) |                | UACS/<br>Project ID | Name/ Location of Project/<br>Thrust/ Type of Work                                | Physical Target/<br>Target Unit | Cost (P '000) |                |
| 310209100320000 / P00505318LZ<br>ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads |   |                                 |               |                |                     |   |                                 |               |                |
| Project:   | Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210 |                                 |               |                | Project:            | Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210 |                                 |               |                |
| Component:   | Type of Work:   | Target                          | Unit          | Component Cost | Component:          | Type of Work:   | Target                          | Unit          | Component Cost |
| CW1  | Off-Carriageway Improvement: Shoulder   | 1,152.00                        | Square meters | 5,783.96       | CW1                 | Off-Carriageway Improvement: Shoulder   | 1,144.00                        | Square meters | 4,200.50       |
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|  |   |                                 |               |                |                     |   |                                 |               |                |

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.

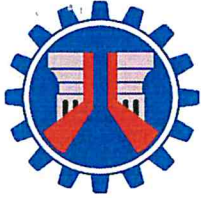
**VIRGILIO C. EDUARTE, CESO IV**

Regional Director

R05.1 HLB/EMV/BMF/MNL

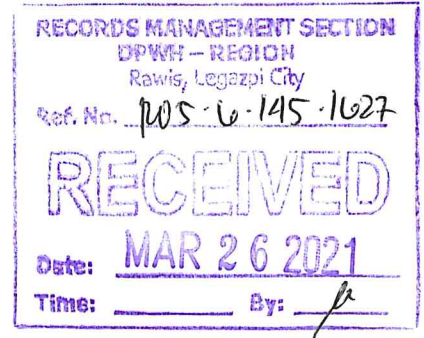
| CLEARANCE |         |      |         |
|-----------|---------|------|---------|
| FROM      | INITIAL | DATE | REMARKS |
| HLB       | HLB     |      |         |
| EMV       | EMV     |      |         |
| BMF       | BMF     |      |         |
| MNL       | MNL     |      |         |
|           |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





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:

| <i>As per GAA</i>   |                  |                       | <i>As Modified</i>  |                 |                       |
|---|------------------|-----------------------|---|-----------------|-----------------------|
| <b>Project Description</b>  |                  |                       |   |                 |                       |
| UACS No. 310209100320000<br>Project ID: P00505318LZ   |                  |                       |   |                 |                       |
| OO1: Ensure Safe and Reliable Road System   |                  |                       | OO1: Ensure Safe and Reliable Road System   |                 |                       |
| Network Development - Off-Carriageway Improvement - Tertiary Roads  |                  |                       | Network Development - Off-Carriageway Improvement - Tertiary Roads  |                 |                       |
| Off-Carriageway Improvement: Shoulder Paving / Construction - Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210 |                  |                       | Off-Carriageway Improvement: Shoulder Paving / Construction - Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210 |                 |                       |
| Physical Target   | Unit Cost        | Allocation (P)        | Physical Target   | Unit Cost       | Allocation (P)        |
| CW -1 Off-Carriageway Improvement: Shoulder Paving / Construction<br><b>1,152.00 sqm.</b>   | ₱ 5,020.80 /sqm. | ₱ 5,783,960.00        | CW -1 Off-Carriageway Improvement: Shoulder Paving / Construction<br><b>1144 sqm.</b>   | ₱ 3,671.77 /sqm | ₱ 4,200,500.00        |
|   |                  |                       | CW -2 Construction of Road Slope Protection Structure<br><b>1168.05 sqm.</b>  | ₱ 1,355.64 /sqm | ₱ 1,583,460.00        |
| EAO   | -                | ₱118,040.00           | EAO   | -               | ₱118,040.00           |
| <b>Total:</b>   |                  | <b>₱ 5,902,000.00</b> | <b>Total:</b>   |                 | <b>₱ 5,902,000.00</b> |

**Justification:**

- Decrease in physical target based on estimated quantity computations from actual survey and result of design of structure.
- Addition of Civil Works 2-Construction of Road slope protection structure to stabilize the roadside slopes and prevent road slope failure.

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

  
**MERLA A. REVECHE**  
OIC –District Engineer

R05.22.1 AMK/LBR

# FY 2021 ANNUAL INFRASTRUCTURE PROGRAM

Base on General Appropriations Act

| UACS / Sub Program<br>Project Component ID | Project Component Description   | Type of Work  | Target Unit   | Physical Target | Amount (PHP)       | Operating Unit /<br>Implementing Office                                     |
|--|---|---|---------------|-----------------|--------------------|---|
| Sorsogon District Engineering Office       |   |   | 8 projects    |                 | <u>290,902,000</u> |   |
|  | OO1: Ensure Safe and Reliable National Road System  |   | 6 projects    |                 | <u>110,902,000</u> |   |
|  | Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads  |   |               |                 | <u>5,000,000</u>   |   |
| 1. P00505792LZ                             | 310106100607000   |   |               |                 | <u>5,000,000</u>   |   |
|  | <b>Jct Donsol-Banuag Gurang Rd - K0590 + 169 - K0590 + 295</b>  |   |               |                 |                    |   |
| P00505792LZ-CW1                            | Reconstruction to Concrete Pavement - along Jct Donsol-Banuag Gurang Rd (S04433LZ) - K0590 + 169 - K0590 + 295  | Reconstruction of Concrete Pavement                         | Lane Km       | 0.252           | 4,900,000          | Sorsogon District Engineering Office / Sorsogon District Engineering Office |
| P00505792LZ-EAO                            |   |   |               |                 | 100,000            |   |
|  | Network Development - Off-Carriageway Improvement - Tertiary Roads  |   |               |                 | <u>105,902,000</u> |   |
| 2. P00505315LZ                             | 310209100317000   |   |               |                 | <u>20,000,000</u>  |   |
|  | <b>Bacon-Sawanga-Prieto Diaz Rd - K0596 + 497 - K0597 + 000, K0597 + 194 - K0597 + 460, K0604 + 421 - K0604 + 724</b>   |   |               |                 |                    |   |
| P00505315LZ-CW1                            | Off-Carriageway Improvement: Shoulder Paving / Construction - at Specific Locations along Bacon-Sawanga-Prieto Diaz Rd (S04431LZ) - K0596 + 497 - K0597 + 000, K0597 + 194 - K0597 + 460, K0604 + 421 - K0604 + 724 | Off-Carriageway Improvement: Shoulder Paving / Construction | Square meters | 3,887.770       | 19,600,000         | Sorsogon District Engineering Office / Sorsogon District Engineering Office |
| P00505315LZ-EAO                            |   |   |               |                 | 400,000            |   |
| 3. P00505316LZ                             | 310209100277000   |   |               |                 | <u>70,000,000</u>  |   |
|  | <b>Bacon-Sawanga-Prieto Diaz Rd - K0605 + 395 - K0608 + 810</b>   |   |               |                 |                    |   |
| P00505316LZ-CW1                            | Off-Carriageway Improvement: Shoulder Paving / Construction - at Specific Locations along Bacon-Sawanga-Prieto Diaz Rd (S04431LZ) - K0605 + 395 - K0608 + 810   | Off-Carriageway Improvement: Shoulder Paving / Construction | Square meters | 13,660.000      | 67,550,000         | Central Office / Sorsogon District Engineering Office                       |
| P00505316LZ-EAO                            |   |   |               |                 | 2,450,000          |   |
| 4. P00505317LZ                             | 310209100319000   |   |               |                 | <u>5,000,000</u>   |   |
|  | <b>Cumadcad - San Isidro Road - K0562 + 997 - K0563 + 242</b>   |   |               |                 |                    |   |
| P00505317LZ-CW1                            | Off-Carriageway Improvement: Shoulder Paving / Construction - at Specific Locations along Cumadcad - San Isidro Road (S03748LZ) - K0562 + 997 - K0563 + 242   | Off-Carriageway Improvement: Shoulder Paving / Construction | Square meters | 861.510         | 2,534,280          | Sorsogon District Engineering Office / Sorsogon District Engineering Office |
| P00505317LZ-CW2                            | Construction of Drainage Structure along Road - at Specific Locations along Cumadcad - San Isidro Road (S03748LZ) - K0562 + 997 - K0563 + 242   | Construction of Drainage Structure along Road               | Lineal meters | 273.000         | 2,365,720          |   |
| P00505317LZ-EAO                            |   |   |               |                 | 100,000            |   |
| 5. P00505318LZ                             | 310209100320000   |   |               |                 | <u>5,902,000</u>   |   |
|  | <b>Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210</b>  |   |               |                 |                    |   |
| P00505318LZ-CW1                            | Off-Carriageway Improvement: Shoulder Paving / Construction - at Specific Locations along Jct Putiao-Pilar-Donsol Rd (S04430LZ) - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210                              | Off-Carriageway Improvement: Shoulder Paving / Construction | Square meters | 1,152.000       | 5,783,960          | Sorsogon District Engineering Office / Sorsogon District Engineering Office |
| P00505318LZ-EAO                            |   |   |               |                 | 118,040            |   |



# FY 2021 ANNUAL INFRASTRUCTURE PROGRAM

Base on General Appropriations Act

| UACS / Sub Program<br>Project Component ID | Project Component Description  | Type of Work   | Target<br>Unit    | Physical Target | Amount (PHP)       | Operating Unit /<br>Implementing Office  |
|--|--|--|-------------------|-----------------|--------------------|--|
| 6. P00505319LZ                             | 310209100318000  |  |                   |                 | 5,000,000          |  |
|  | <b>Banuang Gurang - Albay Bdry Rd - K0591 + (-402) - K0591 + (-079)</b>  |  |                   |                 |                    |  |
| P00505319LZ-CW1                            | Off-Carriageway Improvement:<br>Shoulder Paving / Construction -<br>at Specific Locations along<br>Banuang Gurang - Albay Bdry Rd<br>(S04432LZ) - K0591 + (-402) -<br>K0591 + (-079) | Off-Carriageway<br>Improvement:<br>Shoulder Paving /<br>Construction | Square<br>meters  | 992.610         | 3,007,620          | Sorsogon District<br>Engineering Office /<br>Sorsogon District<br>Engineering Office |
| P00505319LZ-CW2                            | Construction of Drainage<br>Structure along Road - at Specific<br>Locations along Banuang Gurang<br>- Albay Bdry Rd (S04432LZ) -<br>K0591 + (-402) - K0591 + (-079)                  | Construction of<br>Drainage Structure<br>along Road                  | Lineal<br>meters  | 340.000         | 1,892,380          |  |
| P00505319LZ-EAO                            |  |  |                   |                 | 100,000            |  |
|  | <u>Convergence and Special Support Program</u>   |  | <u>2 projects</u> |                 | <u>180,000,000</u> |  |
|  | <u>Construction / Improvement of Access Roads leading to Seaports</u>  |  |                   |                 | <u>80,000,000</u>  |  |
| 7. P00531724LZ                             | 300202100182000  |  |                   |                 | 80,000,000         |  |
|  | <b>Cumadcad - Macalaya Port Road, Castilla, Sorsogon</b>   |  |                   |                 |                    |  |
| P00531724LZ-CW1                            | Reconstruction to Concrete<br>Pavement - Cumadcad -<br>Macalaya Port Road, Castilla,<br>Sorsogon   | Reconstruction of<br>Concrete Pavement                               | Lane Km           | 3.068           | 65,041,000         | Central Office /<br>Sorsogon District<br>Engineering Office                          |
| P00531724LZ-CW2                            | Construction of Concrete Bridge -<br>Cumadcad - Macalaya Port Road,<br>Castilla, Sorsogon  | Construction of<br>Concrete Bridge                                   | Square<br>meters  | 131.760         | 12,159,000         |  |
| P00531724LZ-EAO                            |  |  |                   |                 | 2,800,000          |  |
|  | <u>Construction / Improvement of Access Roads leading to Tourism Destinations</u>  |  |                   |                 | <u>100,000,000</u> |  |
| 8. P00532276LZ                             | 300203101401000  |  |                   |                 | 100,000,000        |  |
|  | <b>Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway, Sorsogon</b>   |  |                   |                 |                    |  |
| P00532276LZ-CW1                            | Construction of Concrete Road -<br>Donsol-Pilar-Castilla-Sorsogon<br>City (DonPiCaSo) Tourism<br>Highway, Sorsogon   | Construction of<br>Concrete Road                                     | Lane Km           | 1.616           | 33,485,500         | Central Office /<br>Sorsogon District<br>Engineering Office                          |
| P00532276LZ-CW2                            | Construction of Gravel Road -<br>Donsol-Pilar-Castilla-Sorsogon<br>City (DonPiCaSo) Tourism<br>Highway, Sorsogon   | Construction of<br>Gravel Road                                       | Lane Km           | 0.364           | 63,014,500         |  |
| P00532276LZ-EAO                            |  |  |                   |                 | 3,500,000          |  |

# Form for Project Modification Request

## A. GENERAL

|                       |  |   |
|-----------------------|--|---|
| 1. REGION<br>Region V | 2. DEO<br>Sorsogon 1st District Engineering Office | 3. LEGISLATIVE DISTRICT<br>SORSOOGON FIRST DISTRICT |
|-----------------------|--|---|

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

|   |   |   |
|---|---|---|
| 4. UACS (Unified Account Code Structure as defined in GAA)<br>310209100320000   |   |   |
| 5. Project ID<br>P00505318LZ  |   |   |
| 6. Project Category<br>ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System                                   |   |   |
| 7. P/A/P<br>Network Development Program - Off-Carriageway Improvement - Tertiary Roads  |   |   |
| 8. Operating Unit<br>Sorsogon 1st District Engineering Office   |   | 18. Operating Unit (Change subject to DBM approval)<br>Sorsogon 1st District Engineering 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  |
| P00505318LZ-CW1   | Off-Carriageway Improvement: Shoulder Paving / Construction | P00505318LZ-CW1   |
| P00505318LZ-CW2   | -   | P00505318LZ-CW2   |
| P00505318LZ-EAO   | -   | P00505318LZ-EAO   |
| -   | -   | -   |
| -   | -   | -   |
| 10. PROJECT DESCRIPTION (as recorded in GAA)<br>Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210 |   | 20. PROJECT DESCRIPTION (of the revised project)<br>Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 + 098, K0567 + 125 - K0567 + 210 |
| 11. ALLOTMENT (P '000) (as recorded in GAA)<br>5,902.000  |   | 21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)<br>5,902.000  |
|   |   | 22. CAF (To be obtained from Financial Management office)<br><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   |
| P00505318LZ-CW1   | 1,152.000   | Square meters   |
| P00505318LZ-CW2   | -   | -   |
| P00505318LZ-EAO   | -   | -   |
| -   | -   | -   |
| -   | -   | -   |
| 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)   |
| P00505318LZ-CW1   | 5,783.960   | 5.021   |
| P00505318LZ-CW2   | -   | -   |
| P00505318LZ-EAO   | 118.040   | -   |
|   |   | 24. UNIT COST (Enter Details for all Components below)  |
| Component ID  | Component Cost (P '000)                                     | Target Unit Cost (P '000/Target Unit)   |
| P00505318LZ-CW1   | 4,200.500   | 3.672   |
| P00505318LZ-CW2   | 1,583.460   | 1.36  |
| P00505318LZ-EAO   | 118.040   | -   |

## Form for Modification Request

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

DONSOL, SORSOGON

**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)

DONSOL, SORSOGON

Start X 123.626481000 End X 123.623243000

Start Y 12.909059000 End Y 12.908429000

Start X 123.626481000 End X 126.623723000

Start Y 12.909059000 End Y 12.908445000

**15. ROAD CLASSIFICATION** (if applicable)

Tertiary

**26. ROAD CLASSIFICATION** (if applicable)

Tertiary

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

Sorsogon 1st District Engineering Office

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

Sorsogon 1st District Engineering Office

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

Planned Start Date

November 10, 2020

Planned End Date

February 18, 2021

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

November 15, 2020

Planned End Date

February 23, 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)

Decrease in physical target based on estimated quantity computations from actual survey and result of design of structure.  
-Addition of Civil Works 2-Construction of Road slope protection structure to stabilize the roadside slopes and prevent road slope failure.

**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:

|   |  |
|---|--|
| <b>Name:</b> CLARK VINCE D. GARCIA<br><b>Office:</b> Sorsogon 1st District Engineering Office | <b>Position:</b> Engineer II<br><b>Date:</b> |
|---|--|

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

|  |
|--|
| <b>Name:</b> ARJUN M. KEKIM<br><b>Position:</b> Chief, Planning and Design Section<br><b>Date:</b> |
|--|

### 38. REVIEWED BY REGIONAL OFFICE

|  |
|--|
| <b>Name:</b> MARILOU O. LACUNA<br><b>Position:</b> Chief, Planning and Design Division<br><b>Date:</b> |
|--|

### 36. RECOMMENDED BY DISTRICT OFFICE (If Required)

|   |
|---|
| <b>Name:</b> MERLA A. REVECHE<br><b>Position:</b> OIC - District Engineer<br><b>Date:</b> |
|---|

### 39. RECOMMENDED BY REGIONAL OFFICE

|   |
|---|
| <b>Name:</b> VIRGILIO C. EDUARTE, CESO IV<br><b>Position:</b> Regional Director<br><b>Date:</b> |
|---|

## Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310209100320000

Project ID

P00505318LZ

### 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<br>(Must be no change to target or GAA line item)  |
|---|---|---|--|---|
| <input type="checkbox"/> Typographical error on Project Description<br><br><input type="checkbox"/> Project Description needs items removed due to typo error | <input type="checkbox"/> Overlapping Sections of Work<br><br><input type="checkbox"/> Change in station limits, due to increase or decrease in budget<br><br><input type="checkbox"/> Change in physical target | <input type="checkbox"/> No such barangay<br><br><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<br><br><input type="checkbox"/> Typographical error in other fields not included in, or not consistent with GAA<br><br><input type="checkbox"/> Move funds between Project Components<br><input checked="" type="checkbox"/> Add/delete Project Components<br><br><b>Change of Itemized Project Component:</b><br><input type="checkbox"/> Various<br><input type="checkbox"/> Description<br><input type="checkbox"/> Location<br><input type="checkbox"/> Amount<br><input type="checkbox"/> Target |

Reviewed by Office of the Undersecretary for Operations

Name: RHOFEL MARIE Y. REGALADO

Signature: 

Position: ENGINEER IV


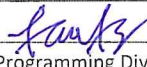
Date:

### 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
- ☐ Category D - Change in Operating Unit (requires DBM approval)
- ☐ Adjustment - Send to PS-PD to amend
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

|            |   |            |   |
|------------|---|------------|---|
| Name:      | JANICA ANNA P. OJENAR-BELOY   | Name:      | PETER PAUL R. CORTEZ  |
| Signature: |  | Signature: |  |
| Position:  | Regional Coordinator  | Position:  | Chief, Programming Division   |
| Date:      | 4/16/2021   | Date:      | 4/20/2021   |