

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 1st 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 Modif | fied | | |
|----------|---|-------------|--|-------------|--|--|
| Approved | | Project De | escription | | | |
| | 1. Jct Putiao-Pilar-Donsol I K0567 + 098, K0567 + | | Jct Putiao-Pilar-Donsol Rc K0567 + 098, K0567 + 12 | | | |
| May 26, | CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction – 1,152 Square Meter | ₽ 5,783,960 | CW-1 Off-Carriageway Improvement: Shoulder Paving / Construction – 1,144 Square Meter | ₽ 4,200,500 | | |
| 2021 | | | CW-2 Construction of Road Slope Protection Structure - 1,168.05 Square Meter | ₽ 1,583,460 | | |
| | EAO | ₽ 118,040 | EAO | ₽ 118,040 | | |
| | Total | ₽ 5,902,000 | Total | ₱ 5,902,000 | | |

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

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**

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|                     | Manila                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                     | Programming Division Evaluation Sheet                                                                                      | :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Name of<br>Project: | <u>Jct Putiao-Pilar-Donsol Rd - K0566 + 640 - K0567 +</u> Project ID: <u>P00505318LZ</u><br>098, K0567 + 125 - K0567 + 210 | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                     | Appropriation: 5,902,000                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Implementi          | ng Office: Sorsogon DEO Date: 04/17/2021                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Α.                  | 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<br>A.2.2 Change in Location (for <u>non-existent locations</u> only)                           | 9<br>1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                     | A.2.3 Change in Station Limits                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                     | A 2.4 Addition (Deletion of Word/a                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                     | A.2.4Addition/Deletion of word/s<br>A.2.5 ✓ Change in Project Component/s Details                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                     | A.2.5.1 Change in Targets ONLY By: Control No: 21-52(()                                                                    | 9:16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                     | A.2.5.2 Change in Scope of Work ONLY IDTS No.: 4584                                                                        | and a state of the |
|                     | A.2.5.3 Change in Component Amount ONLY<br>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                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>C.</b><br>C.1    | FUND SOURCE FY 2021 GAA, R.A. 11518<br>FLR (DReleased DUnreleased) Amount: -                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| C.2                 | ✓ FCR                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                     | emarks: Decreased in physical target by 0.69%, Decreased in Unit                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                     | Cost by 26.87% and additional component                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                     |                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                     | offine Delay                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Evalu               | ated By: Janica Anna P. Ojenar-Beloy Noted By: Leonora C. Galang<br>Regional Coordinator Section Chief                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                     |                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Project ID:         | P00505318LZ Date:                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| •                   | FOR OPERATIONS RCY RBB ERP, Jr. EKS                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                     |                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| REMARKS:            | Reviewed by Planning Service<br>Recommended for Approval                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                     | Remarks:                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                     |                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                     | Unala                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                     | 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

: 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:

| wit.                                                                                                    |                                     | -                      |                                                                                                                |                           |                   |  |  |  |  |
|---------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------|-------------------|--|--|--|--|
|                                                                                                         | per GAA/Origina                     |                        |                                                                                                                | As Modified               |                   |  |  |  |  |
| Project Descript                                                                                        | ion                                 |                        |                                                                                                                |                           |                   |  |  |  |  |
| [4] J. DOGY, M.J. A. K. SOCO. GED. Phys.<br>1                                                           | D209100320000<br>D505318LZ          |                        |                                                                                                                |                           |                   |  |  |  |  |
| 001: Ensure Safe                                                                                        | and Reliable Road                   | System                 | OO1: Ensure Safe                                                                                               | and Reliable Road         | System            |  |  |  |  |
| Network Deve<br>Improvement - Te                                                                        | lopment -<br>rtiary Roads           | Off-Carriageway        | Network Development - Off-Carriageway Improvement<br>- Tertiary Roads                                          |                           |                   |  |  |  |  |
| Jct Putiao-Pilar-Dc<br>098, K0567 + 125                                                                 | onsol Rd - K0566 +<br>- K0567 + 210 |                        | Jct Putiao-Pilar-Do<br>098, K0567 + 125                                                                        |                           | + 640 - K0567 +   |  |  |  |  |
| Physical<br>Target                                                                                      | Unit Cost                           | Allocation<br>(₱)      | Physical<br>Target                                                                                             | Unit Cost                 | Estimated<br>Cost |  |  |  |  |
| CW-1<br>Off-Carriageway<br>Improvement:<br>Shoulder Paving<br>/ Construction –<br>1,152 Square<br>Meter | ₽ 5,021<br>/ Square Meter           | <del>₽</del> 5,783,960 | CW-1<br>Off-Carriageway<br>Improvement:<br>Shoulder Paving<br>/ Construction –<br><b>1,144 Square</b><br>Meter | ₽ 3,672<br>/ Square Meter | ₽ 4,200,500       |  |  |  |  |
|                                                                                                         |                                     |                        | CW-2<br>Construction of<br>Road Slope<br>Protection<br>Structure -<br><b>1,168.05</b><br>Square Meter          | ₽ 1,360<br>/ Square Meter | ₽ 1,583,460       |  |  |  |  |
| EAO                                                                                                     | -                                   | ₽ 118,040              | EAO                                                                                                            | -                         | ₽ 118,040         |  |  |  |  |
| Tot                                                                                                     | al:                                 | ₽ 5,902,000            | Tot                                                                                                            | al:                       | ₽ 5,902,000       |  |  |  |  |
| Justification:<br>• Decrease                                                                            | Justification:                      |                        |                                                                                                                |                           |                   |  |  |  |  |

 Decrease in physical target based on estimated quantity computations from actual survey and result of design structure.

Addition of CW-2: Construction of Road Slope Protection Structure to stabilize the roadside slope and prevent road slope failure.

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.

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

APPROVED/DISAPPROVED

MARK A. VILLAR Secretary





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

Regional Government Center, Rawis, Legazpi City

March 29, 2021

#### MEMORANDUM

| RECEIVED                            |
|-------------------------------------|
| DATE 4/14/21 TIME 12:30 P           |
| DFW                                 |
| OFFICE OF THE SENIOR UNDERSECRETARY |

- 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 T<br>Target |                  | Cost (P '000)   | UACS/<br>Project ID | Name/ Location of Project/<br>Thrust/ Type of Work    | Physical T<br>Target |                  | Cost (P '000)    |  |
| 31020910<br>ORGANIZ/<br>Roads      |                                                                                                                                                                                                                                                                                                 |                      |                  |                 |                     |                                                       |                      |                  |                  |  |
| Project:                           | Jct Putiao-Pilar-Donsol Rd - K0                                                                                                                                                                                                                                                                 | 566 + 640 - K0567    | + 098, K0567     | 7 + 125 - K0567 | Project:            | Jct Putiao-Pilar-Donsol Rd - KO                       | 566 + 640 - K056     | 7 + 098, K05     | 67 + 125 - K0567 |  |
| Component:                         | + 210<br>Type of Work:                                                                                                                                                                                                                                                                          | Target               | Unit             | Component Cost  | Component:          | + 210<br>Type of Work:                                | Target               | Unit             | Component Cost   |  |
| CW1                                | Off-Carriageway<br>Improvement: Shoulder                                                                                                                                                                                                                                                        | 1,152.00             | Square<br>meters | 5,783.96        | CW1                 | Off-Carriageway<br>Improvement: Shoulder              | 1,144.00             | Square<br>meters | 4,200.50         |  |
|                                    | -                                                                                                                                                                                                                                                                                               |                      |                  |                 | CW2                 | Construction of Road<br>Slope Protection<br>Structure | 1,168.05             | Square<br>meters | 1,583.46         |  |
| EAO                                | -                                                                                                                                                                                                                                                                                               | -                    | -                | 118.04          | EAO                 |                                                       | -                    |                  | 118.04           |  |
|                                    | TOTAL                                                                                                                                                                                                                                                                                           |                      |                  | 5,902.00        |                     | TOTAL                                                 |                      |                  | 5,902.00         |  |
| - Decreas                          | MARKS/JUSTIFICATION:<br>• Decrease in physical target based on estimated quantity computation from actual survey and result design of structure<br>• 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.





#### 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<br/>This DepartmentTHRU:Senior Undersecretary RAFAEL C. YABUT<br/>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:

|                     | FRO                                                                              | M (As per GAA)                                    |                               |                                           |                             | то                                                    | (As Modified)        |                  |                         |
|---------------------|----------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------|-------------------------------------------|-----------------------------|-------------------------------------------------------|----------------------|------------------|-------------------------|
| UACS/<br>Project ID | Name/ Location of Project<br>Thrust/ Type of Work                                | t/ Physical Ta<br>Target U                        |                               | Cost (P '000)                             | UACS/<br>Project ID         | Name/ Location of Project/<br>Thrust/ Type of Work    | Physical T<br>Target |                  | Cost (P '000)           |
| 31020910            | 0320000 / P00505318LZ<br>ATIONAL OUTCOME 1 : Er                                  | sure Safe and Relia                               | ble Nationa                   | I Road System -                           | Network I                   |                                                       |                      |                  |                         |
| Project:            | Jct Putiao-Pilar-Donsol Rd -<br>+ 210                                            | K0566 + 640 - K0567                               | + 098, K056                   | 7 + 125 - K0567                           | Project:                    | Jct Putiao-Pilar-Donsol Rd -<br>+ 210                 | K0566 + 640 - K0567  | 1 + 098, K05     | <u>67 + 125 - K0567</u> |
| Component:          |                                                                                  | Target                                            | Unit                          | Component Cost                            | Component:                  | Type of Work:                                         | Target               | Unit             | Component Cost          |
| CW1                 | Off-Carriageway<br>Improvement: Shoulder                                         |                                                   | Square<br>meters              | 5,783.96                                  | CW1                         | Off-Carriageway<br>Improvement: Shoulder              | 1,144.00             | Square<br>meters | 4,200.50                |
|                     |                                                                                  |                                                   | -                             | -                                         | CW2                         | Construction of Road<br>Slope Protection<br>Structure | 1,168.05             | Square<br>meters | 1,583.46                |
| EAO                 | 1                                                                                |                                                   | -                             | 118.04                                    | EAO                         |                                                       |                      | -                | 118.04                  |
| 2710                | тот                                                                              | AL                                                |                               | 5,902.00                                  |                             | TOTA                                                  | L                    |                  | 5,902.00                |
| - Decreas           | JUSTIFICATION:<br>se in physical target based o<br>n of Civil Works 2: Construct | n estimated quantity of<br>ion of Road Slope Prot | omputation f<br>ection Struct | rom actual survey<br>ure to stabilize the | and result d<br>roadside sl | lesign of structure<br>opes 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.



| - in a |         |      |       |
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### SORSOGON FIRST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V Guinlajon, Sorsogon City

March 19, 2021

#### MEMORANDUM

|                | DS MANAGEMENT SECTION<br>DPWH - REGION<br>Rawis, Legazpi City<br> |
|----------------|-------------------------------------------------------------------|
|                | ECEIVED                                                           |
| Date:<br>Time: | MAR 2 6 2021                                                      |

#### 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 per                                                                                       | GAA                                       |                         | As Modified                                                                                                                                           |                    |                   |  |
|----------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|--|
| Project Description                                                                          |                                           |                         |                                                                                                                                                       |                    |                   |  |
| UACS No. 310209100320000<br>Project ID: P00505318LZ                                          |                                           |                         |                                                                                                                                                       |                    |                   |  |
| OO1: Ensure Safe and Reliable Ro                                                             | ad System                                 | OO1: Ensure Safe and Re | eliable Road S                                                                                                                                        | ystem              |                   |  |
| Network Development - Off-Carria<br>Roads                                                    | Network Development -<br>- Tertiary Roads | Off-Carriagew           | ay Improvement                                                                                                                                        |                    |                   |  |
| Off-Carriageway Improvement: SI<br>Jct Putiao-Pilar-Donsol Rd - K0566<br>+ 125 - K0567 + 210 |                                           |                         | Off-Carriageway Improvement: Shoulder Paving /<br>Construction - Jct Putiao-Pilar-Donsol Rd - K0566 + 640<br>- K0567 + 098, K0567 + 125 - K0567 + 210 |                    |                   |  |
| Physical Target                                                                              | Unit Cost                                 | Allocation<br>(₱)       | Physical Target                                                                                                                                       | Unit Cost          | Allocation<br>(₽) |  |
| CW -1 Off-Carriageway<br>Improvement: Shoulder Paving<br>/ Construction<br>1,152.00 sqm.     | ₱ 5,020.80<br>/sqm.                       | ₱ 5,783,960.00          | CW -1 Off-Carriageway<br>Improvement:<br>Shoulder Paving /<br>Construction<br><b>1144 sqm.</b>                                                        | ₱ 3,671.77<br>/sqm | ₱ 4,200,500.00    |  |
|                                                                                              |                                           |                         | CW -2 Construction of<br>Road Slope Protection<br>Structure<br><b>1168.05 sqm.</b>                                                                    | ₱ 1,355.64<br>/sqm | ₱ 1,583,460.00    |  |
| 540                                                                                          | -                                         | ₱118,040.00             | EAO                                                                                                                                                   | -                  | ₱118,040.00       |  |
| EAO                                                                                          |                                           |                         |                                                                                                                                                       |                    |                   |  |

- Decrease in physical target based on estimated quantity computations from actual survey and result of design of a. structure.
- b. 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

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- Detailed Unit Price Analysis (DUPA)
   Approved Plans
- 8. Geotagged photos
- 9. Certificate of Availability of Funds

Mulherech MERLA A. REVECHE OIC –District Engineer

R05.22.1 AMK/LBR

# FY 2.21 ANNUAL INFRASTRUCTURE PRC \_RAM Base on General Appropriations Act

| ,<br>JACS / Sub Program<br>Project Component ID          | Project Component Description                                                                                                                                                                                                             | Type of Work                                                         | Target<br>Unit                  | Physical Target | Amount (PHP)               | Operating Unit /<br>Implementing Office                                              |
|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|--------------------------------------------------------------------------------------|
| Sorsogon District En<br><u>OO1: Ensure Sa</u>            | ngineering Office<br>afe and Reliable National Road System                                                                                                                                                                                |                                                                      | <u>8 projects</u><br>6 projects |                 | 290,902,000<br>110,902,000 |                                                                                      |
| <u>Asset Presen</u><br><u>Roads - Terti</u>              | vation Program - Rehailitation / Reconstruction /<br>iary Roads                                                                                                                                                                           | Upgrading of Damaged Pave                                            | <u>d</u>                        |                 | 5,000,000                  |                                                                                      |
| . P00505792LZ<br>Jct Donsol-Banuang                      | 310106100607000<br>g Gurang Rd - K0590 + 169 - K0590 + 295                                                                                                                                                                                |                                                                      |                                 |                 | 5,000,000                  |                                                                                      |
| P00505792LZ-CW1                                          | Reconstruction to Concrete<br>Pavement - along Jct Donsol-<br>Banuang Gurang Rd (S04433LZ) -<br>K0590 + 169 - K0590 + 295                                                                                                                 | Reconstruction of<br>Concrete Pavement                               | Lane Km                         | 0.252           | 4,900,000                  | Sorsogon District<br>Engineering Office /<br>Sorsogon District<br>Engineering Office |
| P00505792LZ-EAO                                          |                                                                                                                                                                                                                                           |                                                                      |                                 |                 | 100,000                    |                                                                                      |
| Network Dev                                              | elopment - Off-Carriageway Improvement - Tert                                                                                                                                                                                             | iary Roads                                                           |                                 |                 | 105,902,000                |                                                                                      |
| 2. P00505315LZ<br>Bacon-Sawanga-Pr<br>K0604 + 421 - K060 | 310209100317000<br>ieto Diaz Rd - K0596 + 497 - K0597 + 000,<br>04 + 724                                                                                                                                                                  | K0597 + 194 - K0597 + 4                                              | 160,                            |                 | 20,000,000                 |                                                                                      |
| P00505315LZ-CW1                                          | Off-Carriageway Improvement:<br>Shoulder Paving / Construction -<br>at Specific Locations along Bacon-<br>Sawanga-Prieto Diaz Rd<br>(S04431LZ) - K0596 + 497 -<br>K0597 + 000, K0597 + 194 -<br>K0597 + 460, K0604 + 421 -<br>K0604 + 724 | Off-Carriageway<br>Improvement:<br>Shoulder Paving /<br>Construction | Square<br>meters                | 3,887.770       | 19,600,000                 | Sorsogon District<br>Engineering Office /<br>Sorsogon District<br>Engineering Office |
| P00505315LZ-EAO                                          |                                                                                                                                                                                                                                           |                                                                      |                                 |                 | 400,000                    |                                                                                      |
| 8. P00505316LZ<br>Bacon-Sawanga-Pr                       | 310209100277000<br>ieto Diaz Rd - K0605 + 395 - K0608 + 810                                                                                                                                                                               |                                                                      |                                 |                 | 70,000,000                 |                                                                                      |
| P00505316LZ-CW1                                          | Off-Carriageway Improvement:<br>Shoulder Paving / Construction -<br>at Specific Locations along Bacon-<br>Sawanga-Prieto Diaz Rd<br>(S04431LZ) - K0605 + 395 -<br>K0608 + 810                                                             | Off-Carriageway<br>Improvement:<br>Shoulder Paving /<br>Construction | Square<br>meters                | 13,660.000      | 67,550,000                 | Central Office /<br>Sorsogon District<br>Engineering Office                          |
| P00505316LZ-EAO                                          |                                                                                                                                                                                                                                           |                                                                      |                                 |                 | 2,450,000                  |                                                                                      |
| 4. P00505317LZ<br>Cumadcad - San Isi                     | 310209100319000<br>idro Road - K0562 + 997 - K0563 + 242                                                                                                                                                                                  |                                                                      |                                 |                 | 5,000,000                  |                                                                                      |
| P00505317LZ-CW1                                          | Off-Carriageway Improvement:<br>Shoulder Paving / Construction -<br>at Specific Locations along<br>Cumadcad - San Isidro Road<br>(S03748LZ) - K0562 + 997 -<br>K0563 + 242                                                                | Off-Carriageway<br>Improvement:<br>Shoulder Paving /<br>Construction | Square<br>meters                | 861.510         | 2,534,280                  | Sorsogon District<br>Engineering Office /<br>Sorsogon District<br>Engineering Office |
| P00505317LZ-CW2                                          | Construction of Drainage<br>Structure along Road - at Specific<br>Locations along Cumadcad - San<br>Isidro Road (S03748LZ) - K0562<br>+ 997 - K0563 + 242                                                                                 | Construction of<br>Drainage Structure<br>along Road                  | Lineal<br>meters                | 273.000         | 2,365,720                  |                                                                                      |
| P00505317LZ-EAO                                          |                                                                                                                                                                                                                                           |                                                                      |                                 |                 | 100,000                    |                                                                                      |
| 5. P00505318LZ<br>Jct Putiao-Pilar-Do                    | 310209100320000<br>pnsol Rd - K0566 + 640 - K0567 + 098, K05                                                                                                                                                                              | 67 + 125 - K0567 + 210                                               |                                 |                 | 5,902,000                  |                                                                                      |
| P00505318LZ-CW1                                          | Off-Carriageway Improvement:<br>Shoulder Paving / Construction -<br>at Specific Locations along Jct<br>Putiao-Pilar-Donsol Rd<br>(S04430LZ) - K0566 + 640 -<br>K0567 + 098, K0567 + 125 -<br>K0567 + 210                                  | Off-Carriageway<br>Improvement:<br>Shoulder Paving /<br>Construction | Square<br>meters                | 1,152.000       | 5,783,960                  | Sorsogon District<br>Engineering Office /<br>Sorsogon District<br>Engineering Office |

# FY 2-21 ANNUAL INFRASTRUCTURE PRC \_...AM Base on General Appropriations Act

Base on General Appropriations Act

| Banuang Gurang - Albay Bdry Rd - K0591 + (-402) - K0591 + (-079)         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       3,0         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       1,4 | 000,000<br>007,620 Sorsogon District<br>Engineering Office /<br>Sorsogon District<br>Engineering Office<br>892,380 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| P00505319LZ-CW1Off-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>ConstructionSquare<br>meters992.6103,0P00505319LZ-CW2Construction 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 RoadLineal<br>meters340.0001,8                                                                                                                                                         | Engineering Office /<br>Sorsogon District<br>Engineering Office                                                    |
| Notice Paving / Construction -<br>at Specific Locations along       Improvement:<br>Shoulder Paving /<br>Banuang Gurang - Albay Bdry Rd<br>(S04432LZ) - K0591 + (-402) -<br>K0591 + (-079)       Construction       Improvement:<br>Construction       meters         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>Lineal       340.000       1,4                                                                                                                                                                                                  | Engineering Office /<br>Sorsogon District<br>Engineering Office                                                    |
| Structure along Road - at Specific Drainage Structure meters<br>Locations along Banuang Gurang along Road<br>- Albay Bdry Rd (S04432LZ) -<br>K0591 + (-402) - K0591 + (-079)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 892,380                                                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 100,000                                                                                                            |
| Convergence and Special Support Program <u>2</u> projects <u>180,0</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 000,000                                                                                                            |
| Construction / Improvement of Access Roads leading to Seaports 80,0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 00,000                                                                                                             |
| 7. P00531724LZ     300202100182000     80,       Cumadcad - Macalaya Port Road, Castilla, Sorsogon     80,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | .000,000                                                                                                           |
| P00531724LZ-CW1       Reconstruction to Concrete       Reconstruction of       Lane Km       3.068       65,         Pavement - Cumadcad -       Concrete Pavement         Macalaya Port Road, Castilla,       Sorsogon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ,041,000 Central Office /<br>Sorsogon District<br>Engineering Office                                               |
| P00531724LZ-CW2Construction of Concrete Bridge -<br>Cumadcad - Macalaya Port Road,Construction of<br>Concrete BridgeSquare<br>meters131.76012,Cumadcad - Macalaya Port Road,<br>Castilla, SorsogonConcrete Bridgemeters                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ,159,000                                                                                                           |
| P00531724LZ-EAO 2,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ,800,000                                                                                                           |
| Construction / Improvement of Access Roads leading to Tourism Destinations100,0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 000,000                                                                                                            |
| 8. P00532276LZ 300203101401000 100,<br>Donsol-Pilar-Castilla-Sorsogon City (DonPiCaSo) Tourism Highway, Sorsogon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ,000,000                                                                                                           |
| P00532276LZ-CW1 Construction of Concrete Road - Construction of Lane Km 1.616 33,<br>Donsol-Pilar-Castilla-Sorsogon Concrete Road<br>City (DonPiCaSo) Tourism<br>Highway, Sorsogon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ,485,500 Central Office /<br>Sorsogon District<br>Engineering Office                                               |
| P00532276LZ-CW2 Construction of Gravel Road - Construction of Lane Km 0.364 63,<br>Donsol-Pilar-Castilla-Sorsogon Gravel Road<br>City (DonPiCaSo) Tourism<br>Highway, Sorsogon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ,014,500                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ,500,000                                                                                                           |

|                                                                                                                                                                         |                                                                                                                                                   | rm for Project M                                                                                       | odification Reque                                                                                                                                                                                                                    | st                                                   |                                                                                                                                                    |                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
|                                                                                                                                                                         | FO                                                                                                                                                |                                                                                                        |                                                                                                                                                                                                                                      | 51                                                   |                                                                                                                                                    |                                                                                                  |
|                                                                                                                                                                         |                                                                                                                                                   | A. GE                                                                                                  | NERAL                                                                                                                                                                                                                                |                                                      | -                                                                                                                                                  |                                                                                                  |
| L. REGION                                                                                                                                                               | 2. DEO                                                                                                                                            |                                                                                                        | 3. LEGISLAT                                                                                                                                                                                                                          | IVE DISTRICT                                         |                                                                                                                                                    |                                                                                                  |
| Region V                                                                                                                                                                | Sorsogon 1st District En                                                                                                                          | gineering Office                                                                                       | SORSOGO                                                                                                                                                                                                                              | IN FIRST DIS                                         | TRICT                                                                                                                                              |                                                                                                  |
|                                                                                                                                                                         | B. ORIGINAL PROJECT                                                                                                                               |                                                                                                        | C. PR                                                                                                                                                                                                                                | OPOSED R                                             | EVISED PROJ                                                                                                                                        | ECT                                                                                              |
| I. UACS (Unified Account Co                                                                                                                                             | ode Structure as defined in GAA)                                                                                                                  |                                                                                                        |                                                                                                                                                                                                                                      |                                                      |                                                                                                                                                    |                                                                                                  |
| 310209100320000                                                                                                                                                         |                                                                                                                                                   |                                                                                                        |                                                                                                                                                                                                                                      |                                                      |                                                                                                                                                    |                                                                                                  |
| 5. Project ID                                                                                                                                                           |                                                                                                                                                   |                                                                                                        |                                                                                                                                                                                                                                      |                                                      |                                                                                                                                                    |                                                                                                  |
| P00505318LZ                                                                                                                                                             |                                                                                                                                                   |                                                                                                        |                                                                                                                                                                                                                                      |                                                      |                                                                                                                                                    |                                                                                                  |
| 6. Project Category                                                                                                                                                     |                                                                                                                                                   |                                                                                                        |                                                                                                                                                                                                                                      |                                                      |                                                                                                                                                    |                                                                                                  |
| ORGANIZATIONAL OL                                                                                                                                                       | JTCOME 1 : Ensure Safe an                                                                                                                         | d Reliable National Roa                                                                                | d System                                                                                                                                                                                                                             |                                                      |                                                                                                                                                    |                                                                                                  |
| 7. P/A/P<br>Network Developmer                                                                                                                                          | nt Program - Off-Carriagew                                                                                                                        | vay Improvement - Terti                                                                                | ary Roads                                                                                                                                                                                                                            |                                                      |                                                                                                                                                    |                                                                                                  |
| 8. Operating Unit                                                                                                                                                       |                                                                                                                                                   |                                                                                                        | 18. Operating Unit (Chan                                                                                                                                                                                                             | ge subject to D                                      | BM approval)                                                                                                                                       |                                                                                                  |
|                                                                                                                                                                         | t Engineering Office                                                                                                                              |                                                                                                        | Sorsogon 1st Distric                                                                                                                                                                                                                 | t Engineeri                                          | ng Office                                                                                                                                          |                                                                                                  |
| 9. Type of Work (Enter D                                                                                                                                                | etails for all Components below)                                                                                                                  |                                                                                                        | 19. Type of Work (Enter D                                                                                                                                                                                                            | Details for all Co                                   | mponents below)                                                                                                                                    |                                                                                                  |
| Component ID                                                                                                                                                            | Type of Work                                                                                                                                      |                                                                                                        | Component ID                                                                                                                                                                                                                         | Type of W                                            | ork                                                                                                                                                |                                                                                                  |
| P00505318LZ-CW1                                                                                                                                                         | Off-Carriageway Imp<br>Paving / Cor                                                                                                               |                                                                                                        | P00505318LZ-CW1                                                                                                                                                                                                                      |                                                      | Paving / Con                                                                                                                                       |                                                                                                  |
| P00505318LZ-CW2                                                                                                                                                         |                                                                                                                                                   | -                                                                                                      | P00505318LZ-CW2                                                                                                                                                                                                                      | Const                                                | ruction of Road<br>Structu                                                                                                                         | Slope Protection                                                                                 |
| P00505318LZ-EAO                                                                                                                                                         |                                                                                                                                                   | -                                                                                                      | P00505318LZ-EAO                                                                                                                                                                                                                      |                                                      |                                                                                                                                                    |                                                                                                  |
|                                                                                                                                                                         |                                                                                                                                                   | -                                                                                                      |                                                                                                                                                                                                                                      |                                                      |                                                                                                                                                    |                                                                                                  |
|                                                                                                                                                                         |                                                                                                                                                   |                                                                                                        |                                                                                                                                                                                                                                      |                                                      |                                                                                                                                                    |                                                                                                  |
| 10. PROJECT DESCRIPT                                                                                                                                                    | ON (as recorded in GAA)                                                                                                                           |                                                                                                        | 20. PROJECT DESCRIPTI                                                                                                                                                                                                                | ON (of the rev                                       | ised project)                                                                                                                                      |                                                                                                  |
| Jct Putiao-Pilar-Dons<br>K0567 + 210                                                                                                                                    | ol Rd - K0566 + 640 - K0567                                                                                                                       | 7 + 098, K0567 + 125 -                                                                                 | Jct Putiao-Pilar-Donso<br>K0567 + 210                                                                                                                                                                                                | ol Rd - K0560                                        | 5 + 640 - K0567                                                                                                                                    | + 098, K0567 + 125 -                                                                             |
|                                                                                                                                                                         |                                                                                                                                                   |                                                                                                        |                                                                                                                                                                                                                                      |                                                      |                                                                                                                                                    | , , , ,                                                                                          |
| 11. ALLOTMENT (P '000                                                                                                                                                   | )) (as recorded in GAA)                                                                                                                           | 5,902.000                                                                                              | 21. REVISED ESTIMATE<br>'000) (Equal to, or lower that<br>allotment)                                                                                                                                                                 | in GAA                                               | Management off                                                                                                                                     | obtained from Financial<br>ice)                                                                  |
| 11. ALLOTMENT (P '000                                                                                                                                                   |                                                                                                                                                   |                                                                                                        | 21. REVISED ESTIMATE<br>'000) (Equal to, or lower tha<br>allotment)<br>5,902.000                                                                                                                                                     | in GAA                                               | Management off                                                                                                                                     | ice)                                                                                             |
| 11. ALLOTMENT (P '000<br>12. PHYSICAL TARGET (                                                                                                                          | Enter Details for all Components                                                                                                                  | below)                                                                                                 | 21. REVISED ESTIMATE<br>'000) (Equal to, or lower tha<br>allotment)<br>5,902.000<br>23. PHYSICAL TARGET (                                                                                                                            | in GAA<br>Enter Details fo                           | Management off                                                                                                                                     | ice)<br>elow)                                                                                    |
| 11. ALLOTMENT (P '000<br>12. PHYSICAL TARGET (<br>Component ID                                                                                                          | Enter Details for all Components<br>Target                                                                                                        | <sup>below)</sup><br>Target Unit                                                                       | 21. REVISED ESTIMATE<br>'000) (Equal to, or lower tha<br>allotment)<br>5,902.000<br>23. PHYSICAL TARGET (<br>Component ID                                                                                                            | in GAA<br>Enter Details fo                           | Management off<br>VES<br>ar all Components br<br>arget                                                                                             | elow)<br>Target Unit                                                                             |
| 11. ALLOTMENT (P '000<br>12. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1                                                                                       | Enter Details for all Components                                                                                                                  | <sup>below)</sup><br>Target Unit<br>Square meters                                                      | 21. REVISED ESTIMATE<br>'000) (Equal to, or lower that<br>allotment)<br>5,902.000<br>23. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1                                                                                        | in GAA<br>Enter Details fo                           | Management off<br>VES<br>r all Components be<br>arget<br>1,144.000                                                                                 | ice)<br>elow)<br>Target Unit<br>Square meters                                                    |
| 11. ALLOTMENT (P '00(<br>12. PHYSICAL TARGET (<br>Component ID<br>P00505318L2-CW1<br>P00505318L2-CW2                                                                    | Enter Details for all Components<br>Target                                                                                                        | <sup>below)</sup><br>Target Unit                                                                       | 21. REVISED ESTIMATE<br>'000) (Equal to, or lower that<br>allotment)<br>5,902.000<br>23. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1<br>P00505318LZ-CW2                                                                     | in GAA<br>Enter Details fo                           | Management off<br>VES<br>ar all Components br<br>arget                                                                                             | elow)<br>Target Unit                                                                             |
| 11. ALLOTMENT (P '000<br>12. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1                                                                                       | Enter Details for all Components<br>Target                                                                                                        | <sup>below)</sup><br>Target Unit<br>Square meters                                                      | 21. REVISED ESTIMATE<br>'000) (Equal to, or lower that<br>allotment)<br>5,902.000<br>23. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1                                                                                        | in GAA<br>Enter Details fo                           | Management off<br>VES<br>r all Components be<br>arget<br>1,144.000                                                                                 | ice)<br>elow)<br>Target Unit<br>Square meters                                                    |
| 11. ALLOTMENT (P '000<br>12. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1<br>P00505318LZ-CW2                                                                    | Enter Details for all Components<br>Target                                                                                                        | <sup>below)</sup><br>Target Unit<br>Square meters                                                      | 21. REVISED ESTIMATE<br>'000) (Equal to, or lower tha<br>allotment)<br>5,902.000<br>23. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1<br>P00505318LZ-CW2                                                                      | n GAA<br>Enter Details fo                            | Management off<br>VES<br>r all Components be<br>arget<br>1,144.000                                                                                 | ice)<br>elow)<br>Target Unit<br>Square meters                                                    |
| 11. ALLOTMENT (P '000<br>12. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1<br>P00505318LZ-CW2<br>P00505318LZ-EAO<br>-<br>-                                       | Enter Details for all Components<br>Target<br>1,152.000<br>-<br>-<br>-<br>-                                                                       | <sup>below)</sup><br>Target Unit<br>Square meters                                                      | 21. REVISED ESTIMATE<br>'000) (Equal to, or lower that<br>allotment)<br>5,902.000<br>23. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1<br>P00505318LZ-CW2<br>P00505318LZ-EAO<br>-                                             | Enter Details fo                                     | Management off<br>YES<br>arget<br>1,144.000<br>1,168.050<br>-<br>-<br>-                                                                            | ice)<br>elow)<br>Target Unit<br>Square meters                                                    |
| 11. ALLOTMENT (P '000<br>12. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1<br>P00505318LZ-CW2<br>P00505318LZ-EAO<br>-<br>-                                       | Enter Details for all Components<br>Target                                                                                                        | <sup>below)</sup><br>Target Unit<br>Square meters                                                      | 21. REVISED ESTIMATE<br>'000) (Equal to, or lower tha<br>allotment)<br>5,902.000<br>23. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1<br>P00505318LZ-CW2                                                                      | Enter Details for<br>T<br>tails for all Com<br>Compo | Management off<br>YES<br>arget<br>1,144.000<br>1,168.050<br>-<br>-<br>-                                                                            | ice)<br>elow)<br>Target Unit<br>Square meters                                                    |
| 11. ALLOTMENT (P '000<br>12. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1<br>P00505318LZ-CW2<br>P00505318LZ-EAO<br>-<br>13. UNIT COST (Enter De<br>Component ID | Enter Details for all Components<br>Target<br>1,152.000<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | below)<br>Target Unit<br>Square meters<br>-<br>-<br>-<br>-<br>Target Unit Cost<br>(P '000/Target Unit) | 21. REVISED ESTIMATE<br>'000) (Equal to, or lower that<br>allotment)<br>5,902.000<br>23. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1<br>P00505318LZ-CW2<br>P00505318LZ-EAO<br>-<br>24. UNIT COST (Enter Der<br>Component ID | Enter Details for<br>T<br>tails for all Com<br>Compo | Management off<br>VES<br>arget<br>1,144.000<br>1,168.050<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | ice)<br>Target Unit<br>Square meters<br>Square meters<br>Target Unit Cost                        |
| 11. ALLOTMENT (P '000<br>12. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1<br>P00505318LZ-CW2<br>P00505318LZ-EAO<br>-<br>13. UNIT COST (Enter De                 | Enter Details for all Components<br>Target<br>1,152.000<br>-<br>-<br>-<br>-<br>-<br>tails for all Components below)<br>Component Cost             | below)<br>Target Unit<br>Square meters<br>-<br>-<br>-<br>-<br>Target Unit Cost                         | 21. REVISED ESTIMATE<br>'000) (Equal to, or lower that<br>allotment)<br>5,902.000<br>23. PHYSICAL TARGET (<br>Component ID<br>P00505318LZ-CW1<br>P00505318LZ-CW2<br>P00505318LZ-EAO<br>-<br>24. UNIT COST (Enter Der<br>Component ID | Enter Details for<br>T<br>tails for all Com<br>Compo | Management off<br>VES<br>arget<br>1,144.000<br>1,168.050<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | ice)<br>Target Unit<br>Square meters<br>Square meters<br>Target Unit Cost<br>(P '000/Target Unit |

| 2                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Form for Modi                                                                                                                                                                                       | fication Requ                                                                                                                      | uest                                                                                                       |                                                            |                                            |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------|
|                                                                                                                             | ORK LOCATION (Must be defined                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65<br>Series 2014. Also complete Annex A for National road projects under OO1 and LP)                                       |                                                                                                                                    |                                                                                                            |                                                            |                                            |
| Series 2014)<br>DONSOL, SORSOGON                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                     | DONSOL, SORSOGON                                                                                                                   |                                                                                                            |                                                            |                                            |
| 0011002,001                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                     | 2011001,00100                                                                                                                      |                                                                                                            |                                                            |                                            |
|                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                     |                                                                                                                                    |                                                                                                            |                                                            |                                            |
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| Start X                                                                                                                     | 123.626481000 En                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | d X 123.623243000                                                                                                                                                                                   | Start X                                                                                                                            | 123.626481000                                                                                              | End X                                                      | 126.6237230                                |
| Start Y                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | d Y 12.908429000                                                                                                                                                                                    |                                                                                                                                    | 12.909059000                                                                                               | End Y                                                      | 12.9084450                                 |
| 15. ROAD CLASSIFICATION (if applicable)                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                     | 26. ROAD CLASSIFICATION (if applicable)                                                                                            |                                                                                                            |                                                            |                                            |
| Tertiary                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Maanaa Maada Ma                                                                                     | Tertiary                                                                                                                           | FING OFFICE (Record the                                                                                    | Implementing O                                             | ffice of the proposed rev                  |
| 16. IMPLEMEN                                                                                                                | TING OFFICE (Record the Imple                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ementing Office of the original project)                                                                                                                                                            | project)                                                                                                                           |                                                                                                            | inplementing of                                            |                                            |
|                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                     |                                                                                                                                    |                                                                                                            |                                                            |                                            |
| Sorsogon 1st                                                                                                                | District Engineering Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                     | Sorsogon 1st                                                                                                                       | District Engineering O                                                                                     | office                                                     |                                            |
| 17. PROJECT IN                                                                                                              | IPLEMENTATION PLAN (PIP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ?)                                                                                                                                                                                                  | 28. PROJECT IM                                                                                                                     | IPLEMENTATION PLAN                                                                                         | N (PIP)                                                    |                                            |
| 17. PROJECT IN<br>Planned Star                                                                                              | IPLEMENTATION PLAN (PIF<br>t Date Pla                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ?)<br>anned End Date                                                                                                                                                                                | 28. PROJECT IM<br>Planned Start                                                                                                    | IPLEMENTATION PLAN                                                                                         | N (PIP)<br>Planned En                                      |                                            |
| 17. PROJECT IN                                                                                                              | IPLEMENTATION PLAN (PIF<br>t Date Pla                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ?)                                                                                                                                                                                                  | 28. PROJECT IM<br>Planned Start<br>November 15                                                                                     | IPLEMENTATION PLAN                                                                                         | N (PIP)<br>Planned En<br>February 23                       | 3,2021                                     |
| 17. PROJECT IN<br>Planned Star                                                                                              | IPLEMENTATION PLAN (PIF<br>t Date Pla                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ?)<br>anned End Date                                                                                                                                                                                | <ul><li>28. PROJECT IM</li><li>Planned Start</li><li>November 15</li><li>29. OVERLAP?</li></ul>                                    | IPLEMENTATION PLAN                                                                                         | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W        | 3,2021                                     |
| 17. PROJECT IN<br>Planned Star                                                                                              | IPLEMENTATION PLAN (PIF<br>t Date Pla                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>?)</b><br>anned End Date<br>bruary 18,2021                                                                                                                                                       | 28. PROJECT IM<br>Planned Start<br>November 15<br>29. OVERLAP?<br>✓ NO                                                             | IPLEMENTATION PLAN<br>: Date<br>5,2020<br>]YES                                                             | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W        | 3,2021<br>/ARRANTY?                        |
| 17. PROJECT IN<br>Planned Start<br>November 10                                                                              | IPLEMENTATION PLAN (PIF       t Date     Pla       0,2020     Fe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ?)<br>anned End Date<br>bruary 18,2021<br>D. ATTACHMENTS                                                                                                                                            | 28. PROJECT IM<br>Planned Start<br>November 15<br>29. OVERLAP?<br>✓ NO                                                             | IPLEMENTATION PLAN<br>: Date<br>5,2020<br>]YES                                                             | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W        | 3,2021<br>/ARRANTY?                        |
| 17. PROJECT IN<br>Planned Start<br>November 10<br>31. PROJECT IN                                                            | IPLEMENTATION PLAN (PIF         t Date       Pla         0,2020       Fe         IPACT ANALYSIS ATTACHED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ?)<br>anned End Date<br>bruary 18,2021<br>D. ATTACHMENTS<br>? (For Flood Control Projects)                                                                                                          | 28. PROJECT IM<br>Planned Start<br>November 15<br>29. OVERLAP?<br>✓ NO                                                             | IPLEMENTATION PLAN<br>: Date<br>5,2020<br>]YES                                                             | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W        | 3,2021<br>/ARRANTY?                        |
| 17. PROJECT IN<br>Planned Start<br>November 10<br>31. PROJECT IN                                                            | 1PLEMENTATION PLAN (PIF         t Date       Pla         0,2020       Fe         1PACT ANALYSIS ATTACHED         □YES       ✓ N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ?)<br>anned End Date<br>bruary 18,2021<br>D. ATTACHMENTS<br>? (For Flood Control Projects)                                                                                                          | 28. PROJECT IM<br>Planned Start<br>November 15<br>29. OVERLAP?<br>✓ NO                                                             | IPLEMENTATION PLAN<br>: Date<br>5,2020<br>]YES                                                             | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W        | 3,2021<br>/ARRANTY?                        |
| 17. PROJECT IN<br>Planned Start<br>November 10<br>31. PROJECT IN<br>NO<br>32. TECHNICAL<br>De                               | IPLEMENTATION PLAN (PIF         t Date       Pla         t Date       Pla         0,2020       Fe         IPACT ANALYSIS ATTACHED       YES         JUSTIFICATION (Explain in descrease in physical target bit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | P) anned End Date bruary 18,2021 D. ATTACHMENTS O? (For Flood Control Projects) A tail in Bullet point format, minimum of ased on estimated quantity com                                            | 28. PROJECT IM<br>Planned Start<br>November 15<br>29. OVERLAP?<br>☑ NO<br>☑ S & JUSTIFICAT<br>2 points)<br>nputations from a       | IPLEMENTATION PLAN<br>: Date<br>5,2020<br>]YES<br>TIONS                                                    | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W<br>INO | 3,2021<br>/ARRANTY?<br>YES<br>f structure. |
| 17. PROJECT IV<br>Planned Start<br>November 10<br>31. PROJECT IV<br>NO<br>32. TECHNICAL<br>De<br>-Ar                        | 1PLEMENTATION PLAN (PIF         t Date       Pla         t Date       Pla         0,2020       Fe         1PACT ANALYSIS ATTACHED       YES         1YES       N/A         JUSTIFICATION (Explain in de screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition to the screase in physical tar | <ul> <li>P)</li> <li>anned End Date</li> <li>bruary 18,2021</li> <li>D. ATTACHMENT:</li> <li>D? (For Flood Control Projects)</li> <li>A</li> <li>tail in Bullet point format; minimum of</li> </ul> | 28. PROJECT IM<br>Planned Start<br>November 15<br>29. OVERLAP?<br>☑ NO<br>☑ S & JUSTIFICAT<br>2 points)<br>nputations from a       | IPLEMENTATION PLAN<br>: Date<br>5,2020<br>]YES<br>TIONS                                                    | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W<br>INO | 3,2021<br>/ARRANTY?<br>YES<br>f structure. |
| 17. PROJECT IV<br>Planned Start<br>November 10<br>31. PROJECT IV<br>NO<br>32. TECHNICAL<br>De<br>-Ad                        | IPLEMENTATION PLAN (PIF         t Date       Pla         t Date       Pla         0,2020       Fe         IPACT ANALYSIS ATTACHED       YES         JUSTIFICATION (Explain in descrease in physical target bit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | P) anned End Date bruary 18,2021 D. ATTACHMENTS O? (For Flood Control Projects) A tail in Bullet point format, minimum of ased on estimated quantity com                                            | 28. PROJECT IM<br>Planned Start<br>November 15<br>29. OVERLAP?<br>☑ NO<br>☑ S & JUSTIFICAT<br>2 points)<br>nputations from a       | IPLEMENTATION PLAN<br>: Date<br>5,2020<br>]YES<br>TIONS                                                    | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W<br>INO | 3,2021<br>/ARRANTY?<br>YES<br>f structure. |
| 17. PROJECT IV<br>Planned Start<br>November 10<br>31. PROJECT IV<br>NO<br>32. TECHNICAL<br>De<br>-Ad                        | 1PLEMENTATION PLAN (PIF         t Date       Pla         t Date       Pla         0,2020       Fe         1PACT ANALYSIS ATTACHED       YES         1YES       N/A         JUSTIFICATION (Explain in de screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition to the screase in physical tar | P) anned End Date bruary 18,2021 D. ATTACHMENTS O? (For Flood Control Projects) A tail in Bullet point format, minimum of ased on estimated quantity com                                            | 28. PROJECT IM<br>Planned Start<br>November 15<br>29. OVERLAP?<br>☑ NO<br>☑ S & JUSTIFICAT<br>2 points)<br>nputations from a       | IPLEMENTATION PLAN<br>: Date<br>5,2020<br>]YES<br>TIONS                                                    | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W<br>INO | 3,2021<br>/ARRANTY?<br>YES<br>f structure. |
| 17. PROJECT IV<br>Planned Start<br>November 10<br>31. PROJECT IV<br>NO<br>32. TECHNICAL<br>De<br>-Ad                        | 1PLEMENTATION PLAN (PIF         t Date       Pla         t Date       Pla         0,2020       Fe         1PACT ANALYSIS ATTACHED       YES         1YES       N/A         JUSTIFICATION (Explain in de screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition to the screase in physical tar | P) anned End Date bruary 18,2021 D. ATTACHMENTS O? (For Flood Control Projects) A tail in Bullet point format, minimum of ased on estimated quantity com                                            | 28. PROJECT IM<br>Planned Start<br>November 15<br>29. OVERLAP?<br>☑ NO<br>☑ S & JUSTIFICAT<br>2 points)<br>nputations from a       | IPLEMENTATION PLAN<br>: Date<br>5,2020<br>]YES<br>TIONS                                                    | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W<br>INO | 3,2021<br>/ARRANTY?<br>YES<br>f structure. |
| 17. PROJECT IV<br>Planned Start<br>November 10<br>31. PROJECT IV<br>NO<br>32. TECHNICAL<br>De<br>-Ar                        | 1PLEMENTATION PLAN (PIF         t Date       Pla         t Date       Pla         0,2020       Fe         1PACT ANALYSIS ATTACHED       YES         1YES       N/A         JUSTIFICATION (Explain in de screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition to the screase in physical tar | P) anned End Date bruary 18,2021 D. ATTACHMENTS O? (For Flood Control Projects) A tail in Bullet point format, minimum of ased on estimated quantity com                                            | 28. PROJECT IM<br>Planned Start<br>November 15<br>29. OVERLAP?<br>☑ NO<br>☑ S & JUSTIFICAT<br>2 points)<br>nputations from a       | IPLEMENTATION PLAN<br>: Date<br>5,2020<br>]YES<br>TIONS                                                    | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W<br>INO | 3,2021<br>/ARRANTY?<br>YES<br>f structure. |
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| 17. PROJECT IV<br>Planned Start<br>November 10<br>31. PROJECT IV<br>NO<br>32. TECHNICAL<br>De<br>-Ar                        | 1PLEMENTATION PLAN (PIF         t Date       Pla         t Date       Pla         0,2020       Fe         1PACT ANALYSIS ATTACHED       YES         1YES       N/A         JUSTIFICATION (Explain in de screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition of Civil Works 2-Compared to the screase in physical target be ddition to the screase in physical tar | P) anned End Date bruary 18,2021 D. ATTACHMENTS O? (For Flood Control Projects) A tail in Bullet point format, minimum of ased on estimated quantity com                                            | 28. PROJECT IM<br>Planned Start<br>November 15<br>29. OVERLAP?<br>☑ NO<br>☑ S & JUSTIFICAT<br>2 points)<br>nputations from a       | IPLEMENTATION PLAN<br>: Date<br>5,2020<br>]YES<br>TIONS                                                    | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W<br>INO | 3,2021<br>/ARRANTY?<br>YES<br>f structure. |
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| 17. PROJECT IN<br>Planned Start<br>November 10<br>31. PROJECT IN<br>NO<br>32. TECHNICAL<br>De<br>-At<br>fai                 | 1PLEMENTATION PLAN (PIF         t Date       Pla         t Date       Pla         0,2020       Fe         IPACT ANALYSIS ATTACHED       YES         YES       ✓ N/A         JUSTIFICATION (Explain in de borease in physical target bordition of Civil Works 2-Collure.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | P) anned End Date bruary 18,2021 D. ATTACHMENTS O? (For Flood Control Projects) A tail in Bullet point format, minimum of ased on estimated quantity com                                            | 28. PROJECT IM<br>Planned Start<br>November 15<br>29. OVERLAP?<br>☑ NO<br>☑ S & JUSTIFICAT<br>2 points)<br>nputations from a       | IPLEMENTATION PLAN<br>: Date<br>5,2020<br>]YES<br>TIONS                                                    | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W<br>INO | 3,2021<br>/ARRANTY?<br>YES<br>f structure. |
| 17. PROJECT IN<br>Planned Start<br>November 10<br>31. PROJECT IN<br>DO<br>32. TECHNICAL<br>De<br>-Au<br>fai                 | 1PLEMENTATION PLAN (PIF         t Date       Pla         t Date       Pla         0,2020       Fe         IPACT ANALYSIS ATTACHED       YES         IPACT ANALYSIS ATTACHED       V/A         JUSTIFICATION (Explain in de ecrease in physical target bid dition of Civil Works 2-Collure.       N/A         D PHOTOS SUBMITTED       D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | P) anned End Date bruary 18,2021 D. ATTACHMENTS O? (For Flood Control Projects) A tail in Bullet point format, minimum of ased on estimated quantity com                                            | 28. PROJECT IM<br>Planned Start<br>November 15<br>29. OVERLAP?<br>☑ NO<br>☑ S & JUSTIFICAT<br>2 points)<br>nputations from a       | IPLEMENTATION PLAN<br>: Date<br>5,2020<br>]YES<br>TIONS                                                    | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W<br>INO | 3,2021<br>/ARRANTY?<br>YES<br>f structure. |
| 17. PROJECT IN<br>Planned Start<br>November 10<br>31. PROJECT IN<br>DO<br>32. TECHNICAL<br>De<br>-Au<br>fai<br>33. GEOTAGGE | IPLEMENTATION PLAN (PIF         t Date       Pla         t Date       Pla         0,2020       Fe         IPACT ANALYSIS ATTACHED       YES         IPACT ANALYSIS ATTACHED       N/A         JUSTIFICATION (Explain in de screase in physical target bid dition of Civil Works 2-Cool lure.       N/A         D PHOTOS SUBMITTED       YES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | P) anned End Date bruary 18,2021 D. ATTACHMENTS O? (For Flood Control Projects) A tail in Bullet point format, minimum of ased on estimated quantity com                                            | 28. PROJECT IM<br>Planned Start<br>November 15<br>29. OVERLAP?<br>☑ NO<br>☐<br>2 points)<br>nputations from a<br>tion structure to | IPLEMENTATION PLAN<br>: Date<br>:,2020<br>]YES<br>TONS<br>actual survey and resu<br>stabilize the roadside | N (PIP)<br>Planned En<br>February 23<br>30. UNDER W<br>INO | 3,2021<br>/ARRANTY?<br>YES<br>f structure. |

Modification Form Version 01-2019

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|                            | (                                                                  |                            |                                     |                                                      |
|----------------------------|--------------------------------------------------------------------|----------------------------|-------------------------------------|------------------------------------------------------|
| 5                          | Form for Proiec                                                    | t Modification I           | Request                             |                                                      |
|                            |                                                                    | PREPARED BY:               |                                     |                                                      |
| Name:<br>Office:           | CLARK VILLEE D. GARCIA<br>Sorsogon 1st District Engineering Office | Position:<br>Date:         | Engineer II                         |                                                      |
| 36. RE                     | VIEWED BY DISTRICT OFFICE (If Required)                            |                            | 38. REVIEWED BY REGIC               | NALOFFICE                                            |
| Name:<br>Position<br>Date: | ARIUMM. KEKIM<br>Chief, Planning and Design Section                | Name:<br>Position<br>Date: | MARILOU LACUN<br>Chief, Planning pd | MA<br>Design Division                                |
| 36. RECO                   | MMENDED BY DISTRICT OFFICE (If Required)                           | 39.                        | RECOMMENDED BY RE                   | GIONAL OFFICE                                        |
| Name:                      | Merla A. Reveche                                                   | Name:                      | X                                   | TE, CESO IV                                          |
| Position                   | OIC - District Engineer                                            | Position                   | Regional Director                   | anna para - Su ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( |
| Date:                      |                                                                    | Date:                      | /                                   | 210330 0022000                                       |

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|                                               | E<br>s                             | x                                                                                                                                                                                |                                                          |                                                   | $\bigcirc$                                                                      |  |              |  |                                                  |                             |   |  |
|-----------------------------------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------|--|--------------|--|--------------------------------------------------|-----------------------------|---|--|
|                                               |                                    |                                                                                                                                                                                  | 1                                                        |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
| 5                                             |                                    | F                                                                                                                                                                                | orm for Project N                                        | <b>Nodification Reque</b>                         | est                                                                             |  |              |  |                                                  |                             |   |  |
| UACS (Unified Account Code                    | e Structure as dei                 | fined in GAA)                                                                                                                                                                    |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
| 310209100320000                               |                                    |                                                                                                                                                                                  |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
| Project ID                                    |                                    |                                                                                                                                                                                  |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
| P00505318LZ                                   |                                    |                                                                                                                                                                                  |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
|                                               | 40. DP                             | WH OFFIC                                                                                                                                                                         | E OF THE UNDERSEC                                        | CRETARIES FOR OPERA                               | ATIONS USE ONLY                                                                 |  |              |  |                                                  |                             |   |  |
| Category of Modification                      |                                    | Category A - Typographical Errors                                                                                                                                                |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
|                                               |                                    | Category B - Change in Station Limits, due to increase or decrease in budget<br>Category C - Change in Location<br>Category D - Change in Operating Unit (requires DBM approval) |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
|                                               |                                    |                                                                                                                                                                                  |                                                          |                                                   |                                                                                 |  | (choose one) |  | Adjustmer                                        | nt - Send to PS-PD to amend | 1 |  |
|                                               |                                    |                                                                                                                                                                                  |                                                          |                                                   |                                                                                 |  |              |  | Modification does not comply with DBM Categories |                             |   |  |
|                                               | tion                               |                                                                                                                                                                                  |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
| Primary Reason for Rec                        | uest (based (                      | n Category (                                                                                                                                                                     | of Modification): (choose                                | one)                                              |                                                                                 |  |              |  |                                                  |                             |   |  |
| Category A                                    | Category B                         |                                                                                                                                                                                  | Category C                                               | Category D                                        | Adjustment                                                                      |  |              |  |                                                  |                             |   |  |
|                                               |                                    | g Sections of                                                                                                                                                                    |                                                          |                                                   | (Must be no change to target or GAA line item)                                  |  |              |  |                                                  |                             |   |  |
| Typographical error on<br>Project Description | Work                               | g sections of                                                                                                                                                                    | No such barangay                                         | Change in (IO)<br>requiring change in the<br>(OU) | Typographical error on Project Component Descriptio                             |  |              |  |                                                  |                             |   |  |
| Project Description need                      | due to incr                        |                                                                                                                                                                                  | city/indincipality                                       |                                                   | Typographical error in other fields not included in, on not consistent with GAA |  |              |  |                                                  |                             |   |  |
| typo error                                    | decrease ir                        | n budget                                                                                                                                                                         |                                                          |                                                   | Move funds between Project Components                                           |  |              |  |                                                  |                             |   |  |
|                                               |                                    |                                                                                                                                                                                  |                                                          |                                                   | Add/delete Project Components                                                   |  |              |  |                                                  |                             |   |  |
|                                               | Change in                          | physical target                                                                                                                                                                  |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
|                                               |                                    |                                                                                                                                                                                  |                                                          |                                                   | Change of Itemized Project Component:                                           |  |              |  |                                                  |                             |   |  |
|                                               |                                    |                                                                                                                                                                                  |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
|                                               |                                    |                                                                                                                                                                                  |                                                          | <i>∞</i>                                          | Description                                                                     |  |              |  |                                                  |                             |   |  |
|                                               |                                    |                                                                                                                                                                                  |                                                          |                                                   | Location                                                                        |  |              |  |                                                  |                             |   |  |
|                                               |                                    |                                                                                                                                                                                  |                                                          |                                                   | Amount<br>Target                                                                |  |              |  |                                                  |                             |   |  |
|                                               |                                    | Rev                                                                                                                                                                              | viewed by Office of the l                                | Undersecretary for Operat                         | tions                                                                           |  |              |  |                                                  |                             |   |  |
| Name:                                         | RHOFE                              | EL MAR                                                                                                                                                                           | E Y, REGALA                                              | 00                                                |                                                                                 |  |              |  |                                                  |                             |   |  |
| Signature:                                    | april                              | en                                                                                                                                                                               |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
| Position                                      | ENGI                               | NEDR IV                                                                                                                                                                          |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
| Date:                                         |                                    |                                                                                                                                                                                  |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
|                                               |                                    | 41                                                                                                                                                                               | DPWH PLANNING                                            | SERVICE OFFICE USE O                              | DNLY                                                                            |  |              |  |                                                  |                             |   |  |
|                                               |                                    |                                                                                                                                                                                  | A - Typographical Errors<br>B - Change in Station Limits | , due to increase or decrease i                   | in budget                                                                       |  |              |  |                                                  |                             |   |  |
|                                               |                                    | Category                                                                                                                                                                         | C - Change in Location                                   |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
| Category of Modification<br>(choose one)      |                                    | Category D - Change in Operating Unit (requires DBM approval)                                                                                                                    |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
|                                               |                                    | Adjustment - Send to PS-PD to amend                                                                                                                                              |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
|                                               |                                    |                                                                                                                                                                                  | on does not comply with DB                               |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
|                                               |                                    |                                                                                                                                                                                  |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
|                                               |                                    |                                                                                                                                                                                  |                                                          |                                                   |                                                                                 |  |              |  |                                                  |                             |   |  |
| Namo                                          |                                    |                                                                                                                                                                                  |                                                          | Planning Service                                  | PETER PAUL R. CORTEZ                                                            |  |              |  |                                                  |                             |   |  |
| Name:                                         | JANICA ANI                         | NNA P. OJENAR-BELOY                                                                                                                                                              |                                                          |                                                   | B A                                                                             |  |              |  |                                                  |                             |   |  |
| Signature:                                    | <u></u>                            |                                                                                                                                                                                  |                                                          | Signature:                                        | Lanks/                                                                          |  |              |  |                                                  |                             |   |  |
| Position                                      | Regional Coordinator<br>4/l4 /2021 |                                                                                                                                                                                  | Position                                                 | Chief, Programming Division                       |                                                                                 |  |              |  |                                                  |                             |   |  |
|                                               |                                    |                                                                                                                                                                                  |                                                          | Date:                                             |                                                                                 |  |              |  |                                                  |                             |   |  |

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