

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Manila Records MANAGEMENT SECTION Revis, Legazpi City

Qp

Dat: By

August 19, 2019

MEMORANDUM

TO : Regional Director VIRGILIO C. EDUARTE Regional Office No. V Legaspi, Albay

ATTENTION : OIC - District Engineer EDY FERDINAND R. JOVEN Camarines Sur 1st DEO

SBJECT : Approved Request for Modification of Camarines Sur 1st DEO

Transmitted herewith are the **duly approved** Requests for Modification for the following projects under FY 2019 General Appropriation Act (GAA), viz:

Date Approve		As per GAA/O	riginal	As Modifie	ed		
d		Project Description					
1 August 9, 2019	1	Rolando R Andaya Highway K0312+067, K0312+383 K0327+465 – K0327+480, K0329+522	3 - K0312+514.	Rolando R Andaya Highway – K0312+033 - K0312+ 080, K0312+378 – K0312+555 , K0327+465 – K0327+480, K0329+405 – K0329+522			
		CW-1 – Construction of Road Slope Protection Structure – 2750.0 Sq.M.	₱ 31,360,000.00	CW-1 – Construction of Road Slope Protection Structure – 2935.0 Sq.M.	₱ 31,360,000.00		
		EAO	₱ 640,000.00	EAO	₱ 640,000.00		
		Total	₱ 32,000,000	Total	₽ 32,000,000		

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2019 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.

RAFAR YABUT

Senior Undersecretary Undersecretary for Regional Operations Regions I, II, III, IV-A, V and CAR

Cc: Undersecretary MARIA CATALINA E. CABRAL, Ph.D., Planning Service and PPP Assistant Secretary EUGENIO R. PIPO, JR., Regional Operations in Regions I,II,III,IV-A,V and CAR



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

FOR : MARK A. VILLAR Secretary

Respectfully forwarded is the memorandum dated July 15, 2019 of Regional Director **VIRGILIO C. EDUARTE**, endorsing the request of OIC-District Engineer **EDY FERDINAND R. JOVEN**, **CAMARINES 1**st **DEO** for the **modification** of project under the FY 2019 GAA, to wit:

Drojoch Decat	s per GAA/Ori	ginal	A State of the second second	A- 14- 115 1		
Project Descrip	tion			As Modified		
	3101071000 P00300377L					
OO1: Ensure Safe	and Reliable Na	tional Road System	001: Ensure Safe	and Reliable Nati	ional Road System	
Landslide - Primar	th Slips, Slope Co y Roads		National Roads wit	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads		
465 - K0327 + 480	383 - K0312 +	12 + 040 - K0312 514 , K0327 + - K0329 + 522	Rołando R Andaya Highway - K0312 + 033 - K0312 - 080, K0312 + 378 - K0312 + 555, K0327 + 465 - K0327 + 480 , K0329 + 405 - K0329 + 522			
Physical	Unit Cost	Allocation (P)			T	
Target			Physical Target	Unit Cost	Estimated	
CW-1 – Construction of Road Slope Protection Structure –	₱ 11,400.00 /Lane Km	₱ 31,360,000.00	CW-1 – Construction of Road Slope Protection Structure –	Unit Cost ₱ 10,680.00 /Lane Km	Cost	
CW-1 –	₱ 11,400.00		CW-1 – Construction of Road Slope Protection	₱ 10,680.00		

- photos) as per attached approved Program of Works and detailed engineering design.
 The change/increase in physical target were due to the validated actual height as determined through topographic survey.
- To accommodate the site where larger area of slopes with slips need to be treated and reinforced to provide safety to road users and prevent slope collapse and landslide in the near future.

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

RAFAEL C. ABUT

Senior Undersecretary Undersecretary for Operations Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR Secretary

2.1 RMYR/LTR

EMIL K. SADAIN, CESO I Undersecretary for UPMO Operations and Technical Services Officer-In-Charge Department of Public Works and Highways Office of the Secretary





Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE V** Regional Government Center, Rawis, Legazpi City

July 15, 2019

MEMORANDUM

FOR	:	SECRETARY MARK A. VILLAR This Department
THRU	:	Senior Undersecretary RAFAEL C. YABUT Undersecretary for Regional Operations Regions I, II, III, IV-A, V, and CAR
		Undersecretary MARIA CATALINA E. CABRAL, Ph.D., CESO I Undersecretary for Planning and PPP
SUBJECT	:	Modification Request for Project included under the FY 2019 GAA (RA 11260) within CAMARINES SUR FIRST DISTRICT for Camarines Sur 1st District Engineering Office Implementation

Forwarded is the Memorandum dated July 12, 2019 of Acting District Engineer Edy Ferdinand R. Joven, Camarines Sur 1st District Engineering Office, Baras, Canaman, Camarines Sur relative to the proposed modification under OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Camarines Sur 1st District Engineering Office

	FROM (A	s per GAA)						
UACS/	Name/ Location of Project/		1	TO (As Modified)				
Project ID	Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/	Physical Target/	Cost (P '000)	
31010710	0087000 / P00300377LZ					Target Unit	COSt (P 000)	
	ure Safe and Reliable Nation Slide - Primary Roads	al Road System - Asset I	Preservation Pro	ogram - Re	habilitation/ Reconstruction	of Roads with Slips, Slo	ope Collapse,	
Project:	Rolando R Andaya Highway -	K0312 + 040 - K0212 +	067 K0242 .					
	<u>383 - K0312 + 514</u> , K0327 - K0329 + 522	+ 465 - K0327 + 480, <u>K03</u>	<u>29 + 415</u> -	Project:	Rolando R Andaya Highway - <u>K</u> 378 - K0312 + 555, K0327 + K0329 + 522	0 312 + 033 - K0312 + 465 - K0327 + 480, <u>K03</u>	<u>080, K0312 +</u> 29 + 405 -	
Component:	Type of Work:	Target Unit	Component Cost	Commence				
CW1	Construction of Road Slope				Type of Work:	Target Unit	Component Cost	
	Protection Structure	2,750,0 Square meters	31,360	CW1	Construction of Road Slope Protection Structure	2,935.0 Square meters	31,360	
EAO		<u> </u>	640	EAO	-		640	
	TOTAL		32,000.00					
EMARKS/	JUSTIFICATION:				TOTAL		32,000.00	
height th varies fro	ange/increase in physical target lat varies from 7 to 8 m., Site 2 om 4 to 8 m.	was due to the validated a - original height is from 12	nctual height as de m. to the height i	termined the that varies fi	d photos) as per attached approv rough topographic survey. Site 1 rom 10 to 14.4 m., Site 3 - origin ced to provide safety to road use	- original height is from 1 al height is from 7 m to a	2 m. to the	

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.



R05.1 JESJ/EMV/BMF/MNL



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

Regional Government Center, Rawis, Legazpi City

July 15, 2019

MEMORANDUM

FOR	:	SECRETARY MARK A. VILLAR This Department
THRU	:	Senior Undersecretary RAFAEL C. YABUT Regional Operations in Regions I, II, III, IV-A, V, and CAR
		Undersecretary MARIA CATALINA E. CABRAL, Ph.D., CESO I Undersecretary for Planning and PPP
SUBJECT	:	Modification Request for Project included under the FY 2019 GAA (RA 11260) within CAMARINES SUR FIRST DISTRICT for Camarines Sur 1st District Engineering Office Implementation

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	FROM (As per GAA)			and and the second s			
UACS/	Name/ Location of Project/	1	1	TO (As Modified)				
Project ID	Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	
001: Ensu and Lands	00087000 / P00300377LZ ure Safe and Reliable Nation slide - Primary Roads	nal Road System - Asset I	Preservation Pro	ogram - Rel	habilitation/ Reconstruction	of Roads with Slips, Sl		
Project:	Rolando R Andaya Highway - <u>383 - K0312 + 514</u> , K0327 K0329 + 522	<u>K0312 + 040 - K0312 +</u> + 465 - K0327 + 480, <u>K03</u>	067, K0312 + 29 + 415 -	Project:	Rolando R Andaya Highway - <u>A</u> <u>378 - K0312 + 555</u> , K0327 + K0329 + 522	K 0312 + 033 - K0312 + - 465 - K0327 + 480, <u>K03</u>	<u>080, K0312 +</u> 229 + 405 -	
Component:	The of Hork.	Target Unit	Component Cost	Component:	Type of Work:	Taurat		
CW1	Construction of Road Slope	2,750.0 Square	31,360	CW1		Target Unit	Component Cost	
	Protection Structure	meters	51,500		Construction of Road Slope Protection Structure	Square meters	31,360	
EAO	-		640	EAO	-		640	
REMARKS	JUSTIFICATION:	20100-00	32,000.00		TOTAL			
To make	JUSTIFICATION:						32,000.00	
- The cha height th varies fro	ange/increase in physical targe nat varies from 7 to 8 m., Site 2 om 4 to 8 m.	t was due to the validated a 2 - original height is from 12	ictual height as de m. to the height	termined thr that varies fr	d photos) as per attached appro rough topographic survey. Site 1 rom 10 to 14.4 m., Site 3 - origin ced to provide safety to road use	- original height is from 1 hal height is from 7 m. to a	2 m. to the	

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.

R05.1 JESJ/EMV/BMF/MNL

VIRGILIO'C. EDUARTE, CESO IV Regional Director

Form for Modification Request

1. REGION		2 050					
V 2. DEO Camarines Sur			3. LEGISLATIVE DISTRICT				
	B. ORIGINAL PROJECT			1st 1st LD			
4.114.00			C. PR	OPOSED R	EVISED PROJECT		
4. OACS (Unified A 3101071000870	ccount Code Structure	as defined in GAA)					
5. Project Id P00300377LZ							
6. Project Catego	ory						
001: Ensure Safe	e and Reliable Nat	ional Road System					
7. Sub-Program (Asset Preservatio Roads		/ Reconstruction of N	ational Roads with Slip	os, Slope Co	llapse, and Landslide - Primai		
8. Operating Unit			18 Operating Unit	Channell			
Camarines Sur 1s			18. Operating Unit (Camarines Sur 1st D		t to DBM approval)		
. Type of Work	Enter Details for all Co	mponents below)	19. Type of Work (En				
Component ID	Type of Wor		Component ID	Type of			
200300377LZ-CW	1 Construction Protection St	o of Road Slope tructure	P00300377LZ-CW1		ction of Road Slope Protectio		
00300377LZ-EA			P00300377LZ-EAO	Structur			
	CRIPTION (as recorded)		20. PROJECT DESCRI				
ehabilitation/ Re lope Collapse, ar Andaya Highwa 83 - K0312 + 514	CRIPTION (as recorde econstruction of R nd Landslide - Prim y - K0312 + 040 - K , K0327 + 465 - K0		20. PROJECT DESCRI Rehabilitation/ Reco Collapse, and Lands Highway - K0312 + 0	nstruction d ide - Primar 33 - K0312 +	of Roads with Slips, Slope		
Rehabilitation/ Re lope Collapse, ar Andaya Highwa 83 - K0312 + 514 15 - K0329 + 522 1. ALLOTMENT (1 2,000.00	CRIPTION (as recorde econstruction of R ad Landslide - Prim y - K0312 + 040 - K , K0327 + 465 - K0 P'000) (as recorded in	oads with Slips, hary Roads , Rolando 10312 + 067, K0312 + 327 + 480, K0329 +	20. PROJECT DESCRI Rehabilitation/ Reco Collapse, and Lands Highway - K0312 + 0	nstruction (ide - Primar 33 - K0312 + 0327 + 480, TED COST	of Roads with Slips, Slope y Roads , Rolando R Andaya • 080, K0312 + 378 - K0312 +		
ehabilitation/ Re lope Collapse, ar Andaya Highwa 83 - K0312 + 514 15 - K0329 + 522 1. ALLOTMENT (1 2,000.00 2. PHYSICAL TAR	CRIPTION (as recorde econstruction of R ad Landslide - Prim y - K0312 + 040 - K , K0327 + 465 - K0 P'000) (as recorded in	oads with Slips, hary Roads , Rolando 10312 + 067, K0312 + 327 + 480, K0329 +	20. PROJECT DESCRI Rehabilitation/ Reco Collapse, and Landsli Highway - K0312 + 03 555, K0327 + 465 - K0 21. REVISED ESTIMAT (P'000) (Equal to, or low allotment) 32,000.00	ide - Primar 33 - K0312 + 0327 + 480, TED COST ter than GAA	of Roads with Slips, Slope y Roads , Rolando R Andaya • 080, K0312 + 378 - K0312 + K0329 + 405 - K0329 + 522 22. CAF (To be obtained from Financial Management office)		
Rehabilitation/ Re lope Collapse, ar Andaya Highwa 83 - K0312 + 514 15 - K0329 + 522 1. ALLOTMENT (1 2,000.00 2. PHYSICAL TAR omponent ID	CRIPTION (as recorde econstruction of R ad Landslide - Prim y - K0312 + 040 - K , K0327 + 465 - K0 P'000) (as recorded in	oads with Slips, hary Roads , Rolando 10312 + 067, K0312 + 327 + 480, K0329 +	20. PROJECT DESCRI Rehabilitation/ Reco Collapse, and Landsli Highway - K0312 + 03 555, K0327 + 465 - K0 21. REVISED ESTIMAT (P'000) (Equal to, or low allotment) 32,000.00	nstruction (ide - Primar 33 - K0312 + 0327 + 480, TED COST Ter than GAA	of Roads with Slips, Slope y Roads, Rolando R Andaya 080, K0312 + 378 - K0312 + K0329 + 405 - K0329 + 522 22. CAF (To be obtained from Financial Management office) YES		
ehabilitation/ Re lope Collapse, ar Andaya Highwa 83 - K0312 + 514 15 - K0329 + 522 1. ALLOTMENT (1 2,000.00 2. PHYSICAL TAR	CRIPTION (as recorde econstruction of R nd Landslide - Prim y - K0312 + 040 - K , K0327 + 465 - K0 P'000) (as recorded in GET (Enter Details for	oads with Slips, hary Roads, Rolando 0312 + 067, K0312 + 327 + 480, K0329 + h GAA)	20. PROJECT DESCRI Rehabilitation/ Reco Collapse, and Landsli Highway - K0312 + 02 555, K0327 + 465 - K0 21. REVISED ESTIMAT (P'000) (Equal to, or low allotment) 32,000.00 23. PHYSICAL TARGET	ride - Primar 33 - K0312 + 0327 + 480, TED COST Ter than GAA	of Roads with Slips, Slope y Roads , Rolando R Andaya 080, K0312 + 378 - K0312 + K0329 + 405 - K0329 + 522 22. CAF (To be obtained from Financial Management office) YES s for all Components below) Target Unit		
ehabilitation/ Ra lope Collapse, ar Andaya Highwa 83 - K0312 + 514 15 - K0329 + 522 1. ALLOTMENT (1 2,000.00 2. PHYSICAL TAR omponent ID 00300377LZ- N1	CRIPTION (as recorde econstruction of R nd Landslide - Prim y - K0312 + 040 - K , K0327 + 465 - K0 P'000) (as recorded in GET (Enter Details for Target	oads with Slips, hary Roads , Rolando (0312 + 067, K0312 + 327 + 480, K0329 + h GAA) all Components below) Target Unit Square Meters	20. PROJECT DESCRI Rehabilitation/ Reco Collapse, and Landsli Highway - K0312 + 03 555, K0327 + 465 - K0 21. REVISED ESTIMAT (P'000) (Equal to, or low allotment) 32,000.00 23. PHYSICAL TARGET Component ID	ride - Primar 33 - K0312 + 0327 + 480, TED COST Ter than GAA T (Enter Detail: Target	of Roads with Slips, Slope y Roads , Rolando R Andaya 080, K0312 + 378 - K0312 + K0329 + 405 - K0329 + 522 22. CAF (To be obtained from Financial Management office) YES s for all Components below) Target Unit Square Meters		
ehabilitation/ Ra lope Collapse, ar Andaya Highwa 83 - K0312 + 514 15 - K0329 + 522 1. ALLOTMENT (1 2,000.00 2. PHYSICAL TAR omponent ID 00300377LZ- W1 0300377LZ-EAO	CRIPTION (as recorde econstruction of R ad Landslide - Prim y - K0312 + 040 - K , K0327 + 465 - K0 P'000) (as recorded in GET (Enter Details for Target 2,750.00	oads with Slips, hary Roads , Rolando (0312 + 067, K0312 + 327 + 480, K0329 + h GAA) all Components below) Target Unit Square Meters (m2) -	20. PROJECT DESCRI Rehabilitation/ Reco Collapse, and Landsli Highway - K0312 + 02 555, K0327 + 465 - K0 21. REVISED ESTIMAT (P'000) (Equal to, or low allotment) 32,000.00 23. PHYSICAL TARGET Component ID P00300377LZ-CW1 P00300377LZ-EAO	renstruction of ide - Primar 33 - K0312 + 0327 + 480, TED COST for than GAA T (Enter Detail Target 2,935.00 -	of Roads with Slips, Slope y Roads , Rolando R Andaya • 080, K0312 + 378 - K0312 + K0329 + 405 - K0329 + 522 22. CAF (To be obtained from Financial Management office) ⊠ YES s for all Components below) Target Unit Square Meters (m2) -		
ehabilitation/ Ra lope Collapse, ar Andaya Highwa 83 - K0312 + 514 15 - K0329 + 522 1. ALLOTMENT (1 2,000.00 2. PHYSICAL TAR omponent ID 00300377LZ- W1 0300377LZ-EAO	CRIPTION (as recorde econstruction of R nd Landslide - Prim y - K0312 + 040 - K , K0327 + 465 - K0 P'000) (as recorded in GET (Enter Details for Target 2,750.00	oads with Slips, hary Roads , Rolando (0312 + 067, K0312 + 327 + 480, K0329 + h GAA) all Components below) Target Unit Square Meters (m2) -	20. PROJECT DESCRI Rehabilitation/ Reco Collapse, and Landsli Highway - K0312 + 02 555, K0327 + 465 - K0 21. REVISED ESTIMAT (P'000) (Equal to, or low allotment) 32,000.00 23. PHYSICAL TARGET Component ID P00300377LZ-CW1 P00300377LZ-EAO 24. UNIT COST (Enter D	retails for all Co	of Roads with Slips, Slope y Roads , Rolando R Andaya • 080, K0312 + 378 - K0312 + K0329 + 405 - K0329 + 522 22. CAF (To be obtained from Financial Management office) ⊠ YES s for all Components below) Target Unit Square Meters (m2) -		
Andaya Highwa Andaya Highwa 83 - K0312 + 514 15 - K0329 + 522 1. ALLOTMENT (I 2,000.00 2. PHYSICAL TAR omponent ID 00300377LZ-EAO 3. UNIT COST (Ent. omponent ID	CRIPTION (as recorde econstruction of R nd Landslide - Prim y - K0312 + 040 - K , K0327 + 465 - K0 P'000) (as recorded in GET (Enter Details for Target 2,750.00	oads with Slips, hary Roads , Rolando (0312 + 067, K0312 + 327 + 480, K0329 + a GAA) all Components below) Target Unit Square Meters (m2) - onents below) t Target Unit Cost (P'000/Target Unit)	20. PROJECT DESCRI Rehabilitation/ Reco Collapse, and Landsli Highway - K0312 + 02 555, K0327 + 465 - K0 21. REVISED ESTIMAT (P'000) (Equal to, or low allotment) 32,000.00 23. PHYSICAL TARGET Component ID P00300377LZ-CW1 P00300377LZ-EAO 24. UNIT COST (Enter D Component ID	renstruction of ide - Primar 33 - K0312 + 0327 + 480, TED COST for than GAA T (Enter Detail Target 2,935.00 -	of Roads with Slips, Slope y Roads , Rolando R Andaya • 080, K0312 + 378 - K0312 + K0329 + 405 - K0329 + 522 22. CAF (To be obtained from Financial Management office) ⊠ YES s for all Components below) Target Unit Square Meters (m2) -		
ehabilitation/ Ro ope Collapse, ar Andaya Highwa 83 - K0312 + 514 15 - K0329 + 522 1. ALLOTMENT (12,000.00 2. PHYSICAL TAR omponent ID 00300377LZ- V1 0300377LZ-EAO	CRIPTION (as recorde econstruction of R nd Landslide - Prim y - K0312 + 040 - K , K0327 + 465 - K0 P'000) (as recorded in GET (Enter Details for Target 2,750.00 - er Details for all Compo Component Cost (P'000) 31,360	oads with Slips, hary Roads , Rolando 10312 + 067, K0312 + 327 + 480, K0329 + a GAA) all Components below) Target Unit Square Meters (m2) -	20. PROJECT DESCRI Rehabilitation/ Reco Collapse, and Landsli Highway - K0312 + 02 555, K0327 + 465 - K0 21. REVISED ESTIMAT (P'000) (Equal to, or low allotment) 32,000.00 23. PHYSICAL TARGET Component ID P00300377LZ-CW1 P00300377LZ-EAO 24. UNIT COST (Enter D	retails for all Co Compone	of Roads with Slips, Slope y Roads , Rolando R Andaya 080, K0312 + 378 - K0312 + K0329 + 405 - K0329 + 522 22. CAF (To be obtained from Financial Management office) ⊠ YES s for all Components below) Target Unit Square Meters (m2) - omponents below) mt Cost Target Unit Cost		

Sec. 19

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Form for Modification Request

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

Rolando R Andaya Highway - K0312 + 040 - K0312 + 067, K0312 + 383 - K0312 + 514, K0327 + 465 - K0327 + 480, K0329 + 415 - K0329 + 522, S03519LZ, Camarines Sur 1st LD 25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP)

Rolando R Andaya Highway - K0312 + 033 - K0312 + 080, K0312 + 378 - K0312 + 555, K0327 + 465 - K0327 + 480, K0329 + 405 - K0329 + 522, S03519LZ, Camarines Sur 1st LD

Start X	13.823732	End X	13.779038	Start X	13.823732	End X	13.779038
Start Y	122.760427	End Y	122.875388	Start Y	122.760427	End Y	122.875388
15. ROA Primary	D CLASSIFICATION	(if applicable)		26. RC Prima	DAD CLASSIFICATIO	DN (if applicable)	
the origina	EMENTING OFFICE Il project) es Sur 1st DEO	(Record the li	nplementing Office of	propos	IPLEMENTING OFF ed revised project) rines Sur 1st DEO	ICE (Record the Im	plementing Office of the
17. PROJ	ECT IMPLEMENTA	TION PLAN	(PIP)	28. PR	OJECT IMPLEMEN	TATION PLAN (F	PIP)
Planned June 3, 2	Start Date 019		End Date er 4, 2019		ed Start Date 5, 2019	Planned E Decembe	
				29. O\ ⊠ NO	/ERLAP?	30. UNDE ⊠ NO	R WARRANTY?

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

□ NO □ YES ⊠ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

- To reflect the correct station limits based on the survey conducted (attached e-file of Geotagged photos) as per attached approved Program of Works and detailed engineering design.
- The change/ increase in physical target were due to the validated actual height as determined through topographic survey. Site 1- original height is from 12 m. to the height that varies from 7 to 8 m., Site 2- original height is from 12 m. to the height that varies from 7 m. to the height that varies from 4 to 8 m.,

Site 4- original height is from 7 m. to the height that varies from 5 to 7.11 m.,

 To accommodate the site where larger area of slopes with slips need to be treated and reinforced to provide safety to road users and prevent slope collapse and landslide in the near future.

33. PHOTOS SI	UBMITTED	
□NO	⊠YES	
34. A MAP OF	THE PROPOSED PROJECT WORK LOCATION SUBMITTED	
	⊠YES	

		For	m for Modifica	tion Request	
5.		8	35. PREPARED	BY:	
Name:	SHERIN R. ARENAS		Position	Engineer II	
Office:	DPWH Cam. Sur 1	st DEO	Date:	6/24/2019	
36. REVIEWED	BY DISTRICT	OFFICE (If Re	qquired)	38. REVIEWED	BY REGIONAL OFFICE
Name:	EDGAR R. BRIAGAS		Name:	MARILOV LACUS	ann
Position:	Chief of Planning S	Section N	Position	Chief of Planning Div	ision
Date:	6/24/2019	V	Date:	Click here to enter a	date.
37. RECOMMEND	ED BY DISTRI	CT OFFICE (I	f Required)	39. RECOMMENDE	D BY REGIONAL OFFICE
Name:	EDY FERDINAND R.	JOVEN	Name:	VIRGLIO C. EDUARTE	, CESO IV
Position:	OIC - District Engine	eer	Position	Regional Director	
Date:	7/1/2019		Date:	Click here to enter a c	fate.
UACS (Unified Account 310107100087000 Project Id P00300377LZ	Code Structure as	defined in GAA)			
	40. DPWH C	OFFICE OF TH	E UNDERSECRETARI	ES FOR OPERATIONS	USE ONLY
Category of Modifica choose one)		Category D Adjustment	 Send to PS-PD to am does not comply with 		oval)
Primary Reason for F				200se onel	
Category A	Category B		Category C	Category D	Adjustment (Must be no change to target or GAA line item)
 Typographical error on Project Description Project Description needs items removed due to typo error 		station to increase e in budget	 No such Barangay No such City/Municipality 	Change in (IO), requiring a change in the (OU)	 Typographical error on Project Component Description Typographical error on other fields not included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target

la genteren		Form	n for Modificati	ion Request		
	Rev	viewed by Offic	e of the Underse	cretary for Operations		
Name:	LORNA T. RICARDO					
Signature	ture M					
Position:	DISTRIC	CT ENGINE	EEK			
Date:	7/23	17				
		41. DPWH F	LANNING SERVICE O	OFFICE USE ONLY		
Category of Mc (choose one)	odification		Change in Location Change in Operating Ur Send to PS-PD to amen does not comply with DE	s, due to increase or decrease in budget nit (requires DBM approval) nd MYPS BM Categories		
		Revie	ewed by Planning	J Service		
Name:	JANICA ,	ANNA P. OJEN	AR-BELOYName:	MILAGROS C. MANAYSAY		
Signature	Æ	04	Signature:			
Position:	Regional Co	ordinator	Position:	Chief of Programming Division /		
Date:	7/24/2	019	Date:	7/24/2019		

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