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

RECORDS MANAGEMENT SECTION
DPWH, REGION V
Rawis, Legazpi City
RECEIVED
Ref: Ros 6.175.1379
Date: AUG 27 2019
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 Approved		As per GAA/Original		As Modified	
		Project Description			
August 9, 2019	1	Rolando R Andaya Highway – **K0312+040 – K0312+067, K0312+383 – K0312+514,** K0327+465 – K0327+480, **K0329+415** – K0329+522		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.

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

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

2.1 RMYR/LTR

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

AUG 16 2019

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

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

As per GAA/Original			***As Modified***		
Project Description					
UACS No. 310107100087000 **Project ID: P00300377LZ** OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads Rolando R Andaya Highway - **K0312 + 040 - K0312 + 067, K0312 + 383 - K0312 + 514**, K0327 + 465 - K0327 + 480, **K0329 + 415** - K0329 + 522			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads Rolando R Andaya Highway - **K0312 + 033** - K0312 + **080, K0312 + 378 - K0312 + 555**, K0327 + 465 - K0327 + 480, **K0329 + 405** - K0329 + 522		
Physical Target	**Unit Cost**	**Allocation (₱)**	**Physical Target**	**Unit Cost**	**Estimated Cost**
CW-1 – Construction of Road Slope Protection Structure – **2750.0 Sq.M.**	₱ 11,400.00 /Lane Km	₱ 31,360,000.00	CW-1 – Construction of Road Slope Protection Structure – **2935.0 Sq.M.**	₱ 10,680.00 /Lane Km	₱ 31,360,000.00
EAO	-	₱ 640,000.00	EAO	-	₱ 640,000.00
	Total:	**₱ 32,000,000**		**Total:**	**₱ 32,000,000**

Justification:

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

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
WIN9C03527

2.1 RMYR/LTR

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 (As per GAA)				TO (As Modified)			
UACS/ Project ID	Name/ Location of Project/ 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)
310107100087000 / P00300377LZ **OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads**							
Project:	Rolando R Andaya Highway - ***K0312 + 040 - K0312 + 067, K0312 + 383 - K0312 + 514***, K0327 + 465 - K0327 + 480, ***K0329 + 415*** - K0329 + 522			Project:	Rolando R Andaya Highway - ***K0312 + 033 - K0312 + 080, K0312 + 378 - K0312 + 555***, K0327 + 465 - K0327 + 480, ***K0329 + 405*** - K0329 + 522		
Component:	Type of Work:	Target / Unit	Component Cost	Component:	Type of Work:	Target / Unit	Component Cost
CW1	Construction of Road Slope Protection Structure	2,750.0 / Square meters	31,360	CW1	Construction of Road Slope Protection Structure	**2,935.0** / Square meters	31,360
EAO	-	-	640	EAO	-	-	640
TOTAL			**32,000.00**	**TOTAL**			**32,000.00**

REMARKS/JUSTIFICATION:
- 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 was 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 10 to 14.4 m., Site 3 - original height is from 7 m. to a height that varies from 4 to 8 m.
- To accommodate the site where larger area of slopes with slips needs to be treated and reinforced to provide safety to road users and prevent slope collapse and landslide in the near future

Attached are accomplished Evaluation Form for Modification, Approved Programs of Work, Certificate of Availability of Funds, and other supporting documents in support to the request.

For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV
Regional Director

R05.1 JESJ/EMV/BMF/MNL

R05·250.201907.391 ①

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**

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 Implementation, viz:

FROM (As per GAA)				TO (As Modified)			
UACS/ Project ID	Name/ Location of Project/ 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)
310107100087000 / P00300377LZ							
OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads							
Project:	Rolando R Andaya Highway - ***K0312 + 040 - K0312 + 067, K0312 + 383 - K0312 + 514***, K0327 + 465 - K0327 + 480, ***K0329 + 415*** - K0329 + 522			Project:	Rolando R Andaya Highway - ***K0312 + 033 - K0312 + 080, K0312 + 378 - K0312 + 555***, K0327 + 465 - K0327 + 480, ***K0329 + 405*** - K0329 + 522		
Component:	Type of Work:	Target / Unit	Component Cost	Component:	Type of Work:	Target / Unit	Component Cost
CW1	Construction of Road Slope Protection Structure	2,750.0 Square meters	31,360	CW1	Construction of Road Slope Protection Structure	**2,935.0** Square meters	31,360
EAO	-	- -	640	EAO	-	- -	640
	TOTAL		**32,000.00**		**TOTAL**		**32,000.00**

REMARKS/JUSTIFICATION:
- 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 was 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 10 to 14.4 m., Site 3 - original height is from 7 m. to a height that varies from 4 to 8 m.
- To accommodate the site where larger area of slopes with slips needs to be treated and reinforced to provide safety to road users and prevent slope collapse and landslide in the near future

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.

CLEARANCE

FROM	INITIAL	DATE	SIGNATURE
LBD			
EMV			
MNL			

VIRGILIO C. EDUARTE, CESO IV
Regional Director

R05.1 JESJ/EMV/BMF/MNL

Form for Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
V	Camarines Sur 1st	1st LD

B. ORIGINAL PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

310107100087000

5. Project Id

P00300377LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

7. Sub-Program (P/A/P)

Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads

8. Operating Unit

Camarines Sur 1st DEO

9. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
P00300377LZ-CW1	Construction of Road Slope Protection Structure
P00300377LZ-EAO	-

10. PROJECT DESCRIPTION (as recorded in GAA)

Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads , Rolando R Andaya Highway - K0312 + 040 - K0312 + 067, K0312 + 383 - K0312 + 514, K0327 + 465 - K0327 + 480, K0329 + 415 - K0329 + 522

11. ALLOTMENT (P'000) (as recorded in GAA)

32,000.00

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
P00300377LZ-CW1	2,750.00	Square Meters (m2)
P00300377LZ-EAO	-	-

13. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00300377LZ-CW1	31,360	11.40
P00300377LZ-EAO	640	

C. PROPOSED REVISED PROJECT

18. Operating Unit (Change subject to DBM approval)

Camarines Sur 1st DEO

19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
P00300377LZ-CW1	Construction of Road Slope Protection Structure
P00300377LZ-EAO	-

20. PROJECT DESCRIPTION (of the revised project)

Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads , Rolando R Andaya Highway - K0312 + 033 - K0312 + 080, K0312 + 378 - K0312 + 555, K0327 + 465 - K0327 + 480, K0329 + 405 - K0329 + 522

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

32,000.00

22. CAF (To be obtained from Financial Management office)

☒YES

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
P00300377LZ-CW1	2,935.00	Square Meters (m2)
P00300377LZ-EAO	-	-

24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00300377LZ-CW1	31,360	10.68
P00300377LZ-EAO	640	

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

Start X	**13.823732**	**End X**	**13.779038**
Start Y	**122.760427**	**End Y**	**122.875388**

15. ROAD CLASSIFICATION (if applicable)

Primary

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

Camarines Sur 1st DEO

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	**Planned End Date**
June 3, 2019	**December 4, 2019**

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 Y	**122.760427**	**End Y**	**122.875388**

26. ROAD CLASSIFICATION (if applicable)

Primary

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

Camarines Sur 1st DEO

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	**Planned End Date**
June 3, 2019	**December 4, 2019**

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

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

☐ NO ☐ YES ☒ N/A

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

- 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 10 to 14.4 m., Site 3- original height is 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 SUBMITTED

☐NO ☒YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐NO ☒YES

Form for Modification Request

35. PREPARED BY:

Name:	SHERIN R. ARENAS	**Position:**	Engineer II
Office:	DPWH Cam. Sur 1st DEO	**Date:**	6/24/2019

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	EDGAR R. BRIAGAS	**Name:**	MARILOU LACUNA
Position:	Chief of Planning Section	**Position:**	Chief of Planning Division
Date:	6/24/2019	**Date:**	Click here to enter a date.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	EDY FERDINAND R. JOVEN	**Name:**	VIRGILIO C. EDUARTE, CESO IV
Position:	OIC - District Engineer	**Position:**	Regional Director
Date:	7/1/2019	**Date:**	Click here to enter a date.

UACS (Unified Account Code Structure as defined in GAA)

310107100087000

Project Id

P00300377LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)

- ☐ Category A – Typographical Errors
- ☑ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☑ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
☐ Typographical error on Project Description ☐ Project Description needs items removed due to typo error	☐ Overlapping Sections of Work ☐ Change in station limits, due to increase or decrease in budget ☑ Change in Physical Target	☐ 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

Form for Modification Request

Reviewed by Office of the Undersecretary for Operations	
Name:	LORNA T. RICARDO
Signature	
Position:	DISTRICT ENGINEER
Date:	7/23/19

41. DPWH PLANNING SERVICE OFFICE USE ONLY	
Category of Modification (choose one)	☐ Category A – Typographical Errors ☑ Category B – Change in Station Limits, due to increase or decrease in budget ☐ Category C – Change in Location ☐ Category D – Change in Operating Unit (requires DBM approval) ☐ Adjustment – Send to PS-PD to amend MYPS ☐ Modification does not comply with DBM Categories ☐ Augmentation

Reviewed by Planning Service			
Name:	JANICA ANNA P. OJENAR-BELOY	**Name:**	MILAGROS C. MANAYSAY
Signature		**Signature:**	
Position:	Regional Coordinator	**Position:**	Chief of Programming Division
Date:	7/24/2019	**Date:**	7/24/2019