



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

September 2, 2019

**MEMORANDUM**

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

**ATTENTION : OIC-District Engineer SALOME M. SARTILLO**  
Albay 3<sup>rd</sup> DEO

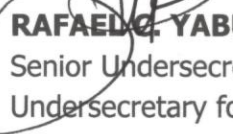
**SUBJECT : Approved Request for Modification of Albay 3<sup>rd</sup> DEO**

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

Date Approve d		As per GAA/Original		As Modified	
		Project Description			
August 30, 2019	1	Ligao-Pio Duran Rd - K0520 + 930 - K0520 + 1130, <b>K0522 + 059 - K0522 + 153</b> , K0522 + 805 - K0523 + 000, <b>K0530 + 561 - K0530 + 611</b> , K0530 + 850 - K0530 + 900, <b>K0532 + 000 - K0532 + 100</b> , K0534 + 780 - K0535 + 160, <b>K0538 + 367 - K0538 + 557</b>		Ligao-Pio Duran Rd - K0520 + 930 - K0520 + 1130, K0522 + 805 - K0523 + 000, K0530 + 850 - K0530 + 900, K0534 + 780 - K0535 + 160	
	CW-1 – Reconstruction to Concrete Pavement – <b>2.54 Lane Km</b>	₱ 14,019,880.00	CW-1 – Reconstruction to Concrete Pavement – <b>1.672 Lane Km</b>	₱ 14,019,880.00	
	EAO	₱ 286,120.00	EAO	₱ 286,120.00	
	Total	<b>₱ 14,306,000</b>	Total	<b>₱ 14,306,000</b>	

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



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

**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated July 3, 2019 of Regional Director **VIRGILIO C. EDUARTE, Region V**, endorsing the request of OIC-Assistant Regional Director **ESMERALDO S. SARMIENTO** of **Albay 3<sup>rd</sup> DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310105100263000 Project ID: P00301428LZ			OO1: Ensure Safe and Reliable National Road System		
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads			Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads		
Ligao-Pio Duran Rd - K0520 + 930 - K0520 + 1130, K0522 + 059 - K0522 + 153, K0522 + 805 - K0523 + 000, K0530 + 561 - K0530 + 611, K0530 + 850 - K0530 + 900, K0532 + 000 - K0532 + 100, K0534 + 780 - K0535 + 160, K0538 + 367 - K0538 + 557			Ligao-Pio Duran Rd - K0520 + 930 - K0520 + 1130, K0522 + 805 - K0523 + 000, K0530 + 850 - K0530 + 900, K0534 + 780 - K0535 + 160		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Reconstruction to Concrete Pavement – 2.54 Lane Km	P 5,519,638.00 / Lane KM	P 14,019,880.00	CW-1 – Reconstruction to Concrete Pavement – 1.672 Lane Km	P 8,385,069.60 / Lane KM	P 14,019,880.00
EAO	-	P 286,120.00	EAO	-	P 286,120.00
Total:		P 14,306,000	Total:		P 14,306,000
Justification:					
<ul style="list-style-type: none"><li>Decrease in physical target since the allocation for the project's physical target of 2.54 lane km is insufficient to cover the eight station limits.</li><li>Station limits was prioritized based on the extent of deterioration during the actual survey with a lane width of 6.07 m for concrete reblocking and slab replacement. Thus, increase in unit cost.</li><li>The program was based on the CY 2018 (2<sup>nd</sup> Sem) labor rates and 1<sup>st</sup> quarter of CY 2019 Construction Material Price Data</li></ul>					

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

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

**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary

2.1 RMYR/LTR

Department of Public Works and Highways  
Office of the Secretary

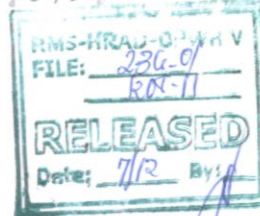


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Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**REGIONAL OFFICE V**  
Regional Government Center, Rawis, Legaspi City



19-7305

July 3, 2019

**MEMORANDUM**

**FOR :** **SECRETARY MARK A. VILLAR**  
This Department

**THRU :** **Senior Undersecretary RAFAEL C. YABUT**  
Undersecretary for 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 ALBAY THIRD DISTRICT for Albay 3rd District Engineering Office Implementation**



Forwarded is the Memorandum dated June 10, 2019 of OIC-ARD Esmeraldo S. Sarmiento, Caretaker Albay 3rd District Engineering Office, Paulog, Ligao City relative to the proposed modification under OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Albay 3rd District Engineering Office Implementation, viz;

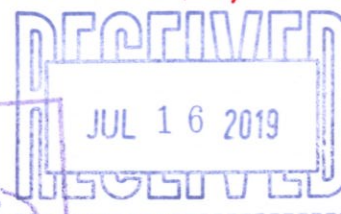
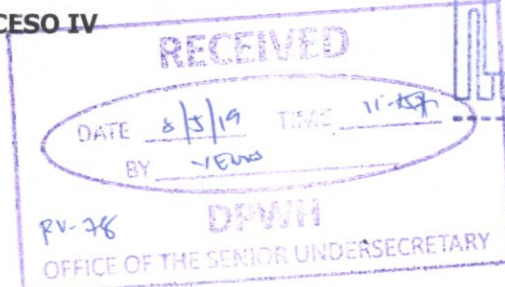
FROM (As per GAA)				TO (As Modified)			
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)
<b>310105100263000 / P00301428LZ</b> <b>OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads</b>							
Project:	Ligao-Pio Duran Rd - K0520 + 930 - K0520 + 1130, <del>K0522 + 059</del> - <del>K0522 + 153</del> , K0522 + 805 - K0523 + 000, <del>K0530 + 561</del> - <del>K0530 + 611</del> , K0530 + 850 - K0530 + 900, <del>K0532 + 000</del> - <del>K0532 + 100</del> , K0534 + 780 - K0535 + 160, <del>K0538 + 367</del> - <del>K0538 + 557</del>			Project:	Ligao-Pio Duran Rd - K0520 + 930 - K0520 + 1130, K0522+805 - K0523+000, K0530+850 - K0530+900, K0534+780 - K0535+160		
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Reconstruction to Concrete Pavement	2.540	Lane Km	CW1	Reconstruction to Concrete Pavement	<u>1.672</u>	Lane Km
EAO		-	-	EAO		-	-
<b>TOTAL</b>			<b>14,306.00</b>	<b>TOTAL</b>			<b>14,306.00</b>
<b>REMARKS/JUSTIFICATION:</b> -The carriageway covered for concrete reblocking or slab replacement is 6.7 meters. -The project's allocation of P14.306M is insufficient for the physical target of eight (8) station limits which is 2.54 lane km thus, it was adjusted to four (4) station limits with 1.672 lane km. Selection of work station limits was based on the extent of deterioration during the survey as priority. -The programming was based on the CY 2018 (2nd Sem) Labor rates and 1st quarter CY 2019 Construction Material Price Data (CMPD).							

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 RADD/EMV/BMF/MNL





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ALBAY 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Paulog, Ligao City

June 10, 2019

**HON. MARK A. VILLAR**

Secretary  
DPWH Central Office  
Bonifacio Drive, Port Area, Manila

Attn.: **MARIA CATALINA E. CABRAL, Ph.D.**  
Undersecretary for Planning and PPP

Thru: **VIRGILIO C., EDUARTE, CESO IV**  
Regional Director  
DPWH, Regional Office No. V  
Rawis, Legazpi City

SUBJECT: **Request for Approval of Modification for ONE (1) FY 2019  
Infrastructure Project in Albay 3<sup>rd</sup> LD**

Sir/Madam:

Respectfully submitted herewith for your consideration and approval is the request for modification for the FY 2019 Infrastructure Projects to be implemented by the Albay 3<sup>rd</sup> DEO as listed below, to wit:

FROM		TO		REASON(S)/Justification
Name and Location of Project	Amount (Php'000)	Name and Location of Project	Amount (Php'000)	
Asset Preservation-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Road, Ligao-Pio Duran Rd - K0520 + 930 - K0520 + 1130, K0522 + 059 - K0522 + 153, K0522 + 805 - K0523 + 000, K0530 + 561 - K0530 + 611, K0530 + 850 - K0530 + 900, K0532 + 000 - K0532 + 100, K0534 + 780 - K0535 + 160, K0538 + 367 - K0538 + 557	14,306.00	Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road, Ligao-Pioduran Road, <b>K0520+930-K0520+1130, K0522+805-K0523+000, K0530+850-K0530+900, K0534+780-K0535+160</b>	14,306.00	1.The carriageway covered for concrete reblocking or slab replacement is 6.70 meters 2.The project's allocation of Php. 14.306 Million is insufficient for the physical target of the eight (8) station limits, thus it was adjusted to four (4) station limits with 1.672 lane km 3.Selection of work station limits was based on the extent of deterioration during the survey as priority, and 4.The costing was based on the CY 2018 (4 <sup>th</sup> qtr) Labor Rates and 1 <sup>st</sup> qtr CY 2019 CMPD

Favorable action hereon is earnestly requested for prompt project procurement and implementation.

Very truly yours,

**ESMERALDO S. SARMIENTO**  
OIC-Assistant Regional Director  
**Caretaker** *G.H. 7*

*Attachments:*

- 1. BP 202*
- 2. Pictures "before"*
- 3. Evaluation Modification Form V3.0*
- 4. Copy of FY 2019 GAA listing*
- 5. Certificate of Availability of Funds (CAF)*

RO5.11.1/VLB/ESS

## Form for Modification Request

### A. GENERAL

<b>1. REGION</b> V-BICOL	<b>2. DEO</b> ALBAY 3RD DISTRICT ENGINEERING OFFICE	<b>3. LEGISLATIVE DISTRICT</b> 3RD LEGISLATIVE DISTRICT OF ALBAY
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### B. ORIGINAL PROJECT

### C. PROPOSED REVISED PROJECT

<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310105100263000					
<b>5. Project Id</b> P00301428LZ					
<b>6. Project Category</b> 001: Ensure Safe and Reliable National Road System					
<b>7. Sub-Program (P/A/P)</b> Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads					
<b>8. Operating Unit</b> ALBAY 3RD DISTRICT ENGINEERING OFFICE			<b>18. Operating Unit</b> (Change subject to DBM approval) ALBAY 3RD DISTRICT ENGINEERING OFFICE		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
P00301428LZ-CW1	Reconstruction to Concrete Pavement		P00301428LZ-CW1	Reconstruction to Concrete Pavement	
P00301428LZ-EAO	-		P00301428LZ-EAO	-	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Ligao-Pio Duran Rd - K0520 + 930 - K0520 + 1130, K0522 + 059 - K0522 + 153, K0522 + 805 - K0523 + 000, K0530 + 561 - K0530 + 611, K0530 + 850 - K0530 + 900, K0532 + 000 - K0532 + 100, K0534 + 780 - K0535 + 160, K0538 + 367 - K0538 + 557			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Ligao-Pio Duran Rd - K0520 + 930 - K0520 + 1130, K0522 + 805 - K0523 + 000, K0530 + 850 - K0530 + 900, K0534 + 780 - K0535 + 160		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 1,306.00			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 14,306.00		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
P00301428LZ-CW1	2.540	Lane Km	P00301428LZ-CW1	1.672	Lane Km
P00301428LZ-EAO	-		P00301428LZ-EAO	-	
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
P00301428LZ-CW1	14,019.88	5,519.638	P00301428LZ-CW1	14,019.88	8,385.0696
P00301428LZ-EAO	286,120	-	P00301428LZ-EAO	286,120	-
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.



## Form for Modification Request

Click here to enter text.		Click here to enter text.		Click here to enter text.		Click here to enter text.		Click here to enter text.		Click here to enter text.	
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.						<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. <b>Also complete "ANNEX A" for National Road projects under OO-1 and LP</b> ) Click here to enter text.					
Start X		n/a		End X		n/a		Start X		n/a	
Start Y		n/a		End Y		n/a		Start Y		n/a	
<b>15. ROAD CLASSIFICATION</b> (if applicable) Secondary						<b>26. ROAD CLASSIFICATION</b> (if applicable) Secondary					
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) ALBAY 3RD DISTRICT ENGINEERING OFFICE						<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) ALBAY 3RD DISTRICT ENGINEERING OFFICE					
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b> Planned Start Date: 08/15/2019 Planned End Date: 11/28/2019						<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b> Planned Start Date: 08/15/2019 Planned End Date: 11/28/2019					
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES						<b>30. UNDER WARRANTY?</b> <input type="checkbox"/> NO <input type="checkbox"/> YES					

### D. ATTACHMENTS & JUSTIFICATIONS

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A	
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> <li>• The Carriageway covered for concrete reblocking or slab replacement is 6.7 meters.</li> <li>• The project's allocation of Php. 14.306 Million is insufficient for the physical target of the eight (8) station limits which is 2.54 lane km, thus it was adjusted to four (4) station limits with 1.672 lane km.</li> <li>• Selection of work station limits was based on the extent of deterioration during the survey as priority.</li> <li>• The programming was based on the CY 2018 (2nd sem) Labor Rates and 1st qtr CY 2019 CMPD.</li> </ul>	
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	

### 35. PREPARED BY:

<b>Name:</b> VIRGINIA L. BAETA <b>Office:</b> ALBAY 3RD DISTRICT ENGINEERING OFFICE		<b>Position:</b> ENGINEER III <b>Date:</b> 6/8/2019	
<b>36. REVIEWED BY DISTRICT OFFICE (If Required)</b>		<b>38. REVIEWED BY REGIONAL OFFICE</b>	
<b>Name:</b> VIRGINIA L. BAETA <b>Position:</b> ENGINEER III <b>Date:</b> 6/8/2019		<b>Name:</b> MARILOU N. LACUNA <b>Position:</b> ENGINEER V <b>Date:</b>	
<b>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</b>		<b>39. RECOMMENDED BY REGIONAL OFFICE</b>	
<b>Name:</b> ESMERALDO S. SARMIENTO		<b>Name:</b> VIRGILIO C. EDUARTE, CESO IV	

# Form for Modification Request

<b>Position:</b>	OIC-Assistance Regional Director	<b>Position:</b>	Regional Director
<b>Date:</b>		<b>Date:</b>	

**UACS** (Unified Account Code Structure as defined in GAA)  
310105100263000

**Project ID**  
P00301428LZ

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**40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY**

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input checked="" type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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**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)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input checked="" type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

**Reviewed by Office of the Undersecretary for Operations**



<b>Name:</b>	LORNA T. RICARDO
<b>Signature</b>	
<b>Position:</b>	DISTRICT ENGINEER
<b>Date:</b>	

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**41. DPWH PLANNING SERVICE OFFICE USE ONLY**

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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**Reviewed by Planning Service**

<b>Name:</b>	JANICA ANNA P. OJENAR-BELO	<b>Name:</b>	MILAGROS C. MANAYSAY
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	Chief of Programming Division
<b>Date:</b>	8/14/19	<b>Date:</b>	8/15/2019