

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 June 3, 2019 of Regional Director VIRGILIO C. EDUARTE, Region V, endorsing the request for the modification of project under the FY 2019 GAA, to wit:

As per GAA/Original	As Modified
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Project Description	
UACS No. 31010410098000 Project ID: P00301443LZ	OO1: Ensure Safe and Reliable National Road System
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Primary Roads	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Primary Roads
Rolando R Andaya Highway - K0326 + 000 - K0326 + 193, K0327 + 731 - K0327 + 982, K0328 + 852 - K0328 + 998, K0329 + 522 - K0330 + 250, K0330 + 824 - K0333 + 357	Rolando A. Andaya Highway - K0326+000 - K0326+193, K0327+731 - K0327+982, K0328+852 - K0328+1001, K0329+500 - K0330+245, K0330+824 - K0331+480, K0331+740 - K0333+368.7, K0334+417 - K0335+038, K0335+654 - K0335+819
Physical Target	Physical Target
Unit Cost	Unit Cost
Allocation (P)	Estimated Cost

Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 - Reconstruct on to Concrete Pavement - 0.888 Lane KM	-	P 144,444,095.00	CW-1 - Reconstruction to Concrete Pavement - 8.829 Lane KM	P 16,360,187.00 /Lane Km	P 144,444,095.00
EA0	-	P 5,238,905.00	EA0	-	P 5,238,905.00
Total:		P 149,683,000	Total:		P 149,683,000

Justification:
Change in station limits to prioritize sections that requires rehabilitation/reconstruction based on actual field validation.
Decrease in unit cost due to adoption of prevailing unit cost for concreting in Camarines Sur 1st LD.
Typographical error in road section from "Rolando R. Andaya" to "Rolando A. Andaya"
Based on our evaluation, the submitted request for modification of the said project is in order, hence, approval hereof is recommended.

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

2.1 RMYR/LTR

EMIL K. SADAIA, CESO I
Undersecretary for UPMO Operations
and Technical Services
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary
WIN9C03522

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



June 3, 2019

MEMORANDUM

FOR : SECRETARY MARK A. VILLAR

This Department

Senior USEC RAFAEL C. YABUT

Senior 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 CAMARINES SUR FIRST DISTRICT for Regional Office V Implementation

Submitted herewith is the proposed modification under OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Regional Office V Implementation

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)
31010410098000 / P00301431Z OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads							
Project:	Rolando R. Andaya Highway - K0326 + 000 - K0326 + 193, K0327 + 731 - K0327 + 982, K0328 + 852 - K0328 + 998, K0329 + 522 - K0330 + 250, K0330 + 824 - K0333 + 357			Project:	Rolando A. Andaya Highway - K0326 + 000-K0326 + 193, K0327 + 731-K0327 + 982, K0328 + 852-K0328 + 1001, K0329 + 500-K0330 + 245, K0330 + 824-K0331 + 480, K0331 + 740- K0333 + 368.7, K0334 + 417-K0335 + 038, K0335 + 654- K0335 + 819		
Component:	Concrete Pavement	Target	Unit	Component:	Reconstruction to	Target	Unit
CW1	144,444.095	0.8880	Lane Km	CW1	Concrete Pavement	8.829	Lane Km
EA0	5,238.905	-	-	EA0	-	-	-
TOTAL			149,683.00	TOTAL			149,683.00

Attached are accomplished Evaluation Form for Modification, Approved Program 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 LBDY/EMW/BMF/MNL

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19f00052



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

June 3, 2019

MEMORANDUM

SECRETARY MARK A. VILLAR

This Department

Senior 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 CAMARINES SUR FIRST DISTRICT for Regional Office V Implementation

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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)

310104100098000 / P00301443LZ
OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads

Project:				Project:			
Rolando R Andaya Highway - K0326 + 000 - K0326 + 193, K0327 + 731 - K0327 + 982, K0328 + 852 - K0328 + 998, K0329 + 522 - K0330 + 250, K0330 + 824 - K0333 + 357				Rolando R. Andaya Highway - K0326 + 000 - K0326 + 193, K0327 + 731 - K0327 + 982, K0328 + 852 - K0328 + 1001, K0329 + 500 - K0330 + 245, K0330 + 824 - K0331 + 480, K0331 + 740 - K0333 + 368.7, K0334 + 417 - K0335 + 038, K0335 + 654 - K0335 + 819			
Component				Component			
Concrete Pavement to	Target	Unit	Cost	Reconstruction to	Target	Unit	Cost
0.8880	Lane Km		144,444.095	Concrete Pavement	8.829	Lane Km	144,444.095
5,238.905				5,238.905			
EA0				EA0			
TOTAL				TOTAL			
149,683.00				149,683.00			

REMARKS/JUSTIFICATION:
-Change in station limits prioritizing the sections that requires rehabilitation/reconstruction based on the actual condition on field
-Increase in physical target is due to the adoption of the prevailing unit cost for concreting in Camarines Sur 1st Legislative District which includes hauling cost for aggregates sourced out from Albay Province
-Typo error in road section name from "Rolando R. Andaya" to "Rolando A. Andaya"

For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV
Regional Director

R05.1 LBDY/EMV/BMF/MNL

R05.190.201907.1862

Form for Project Modification Request

A. GENERAL

3. LEGISLATIVE DISTRICT

2. DEO

1. REGION

Camarinés Sur 1st District Engineering Office

CAMARINÉS SUR FIRST DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

310104100098000

5. Project ID

P00301443LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

7. P/A/P

Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads

8. Operating Unit

Central Office (Change subject to DBM approval)

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

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

Component ID

P00301443LZ-CW1

P00301443LZ-EAO

20. PROJECT DESCRIPTION (as recorded in GAA)

250, K0330 + 824 - K0333 + 357

731 - K0327 + 982, K0328 + 852 - K0328 + 998, K0329 + 522 - K0330 +

Rolando R Andaya Highway - K0326 + 000 - K0326 + 193, K0327 +

731 - K0327 + 982, K0328 + 852 - K0328 + 1001, K0329 + 500 - K0330 + 245,

K0330 + 824 - K0331 + 480, K0331 + 740 - K0333 + 368.7, K0334 + 417 -

K0335 + 038, K0335 + 654 - K0335 + 819

21. REVISED ESTIMATED COST (P

149,683

22. CAF (To be obtained from Financial

Management office)

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

Component ID

P00301443LZ-CW1

P00301443LZ-EAO

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

Component Cost

144,444.10

5,238.91

162,662.269

Component ID

P00301443LZ-CW1

P00301443LZ-EAO

Component Cost

144,444.10

5,238.91

162,662.269

Component ID

P00301443LZ-CW1

P00301443LZ-EAO

Component Cost

144,444.10

5,238.91

162,662.269

Component ID

P00301443LZ-CW1

P00301443LZ-EAO

Component Cost

144,444.10

5,238.91

162,662.269

Component ID

P00301443LZ-CW1

P00301443LZ-EAO

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Rolando R Andaya Highway - K0326 + 000 - K0326 + 193, K0327 + 731 - K0327 + 982, K0328 + 852 - K0328 + 998, K0329 + 522 - K0330 + 250, K0330 + 824 - K0333 + 357		15. ROAD CLASSIFICATION (if applicable) Primary	
Start X	-	Start X	-
End X	-	End X	-
Start Y	-	Start Y	-
End Y	-	End Y	-
25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP) Rolando A. Andaya Highway - K0326 + 000-K0326 + 193, K0327 + 731-K0327 + 982, K0328 + 852-K0328 + 1001, K0329 + 500-K0330 + 245, K0330 + 824-K0331 + 480, K0331 + 740-K0333 + 368.7, K0334 + 417-K0335 + 038, K0335 + 654-K0335 + 819		26. ROAD CLASSIFICATION (if applicable) Primary	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Regional Office V		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Regional Office V	
17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date July 7, 2019 Planned End Date January 21, 2020		28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date July 30, 2019 Planned End Date January 21, 2020	
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) -Change in station limits prioritizing the sections that requires rehabilitation/reconstruction based on the actual condition on field -Increase in physical target is due to the adoption of the prevailing unit cost for concreting in Camarines Sur 1st Legislative District which includes hauling cost for aggregates sourced out from Albay Province -Typo error in road section name from "Rolando R. Andaya" to "Rolando A. Andaya"	
33. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☒ YES	
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED ☐ NO ☒ YES	

Form for Project Modification Request

35. PREPARED BY:

Name:

ESTER M. MARGAS

Office:

DPWH ROV

Position:

Chief, Planning Section

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:

Name:

MARILYN N. LACUNA

Position:

Chief, Planning and Design Division

Date:

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:

Name:

VIRGILIO C. EDUARTE, CESO IV

Position:

Regional Director

Date:

Modification Form Version 01-2019

310104100098000

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310104100098000

Project ID

P003014431Z

40. DPMH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

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

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

- Category A**
- ☐ Typographical error on Work
- ☐ Overlapping Sections of No such barangay
- ☐ Change in station limits, City/Municipality
- ☐ Change in physical target
- ☐ Project Description needs items removed due to typo error
- Category B**
- ☐ No such barangay
- Category C**
- ☐ Change in (IO) requiring change in the (OU)
- Category D**
- ☐ Typographical error on Project Component Description
- ☐ Typographical error in 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
- Adjustment**
- (Must be no change to target or GAA line item)

Reviewed by Office of the Undersecretary for Operations

Name:

LORNA T. RICKARD

Signature:

[Signature]

Position

DISTRICT ENGINEER

Date:

7/31/19

41. DPMH PLANNING SERVICE OFFICE USE ONLY

Category of Modification

(choose one)

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

Reviewed by Planning Service

Name:

JANICA ANNA P. OJENAR-BELO

Signature:

[Signature]

Position

Regional Coordinator

Date:

7/31/19

Position

Chief, Programming Division

Signature:

[Signature]

Name:

MILAGROS C. MANAYASAY

310104100098000

Modification Form Version 01-2019