



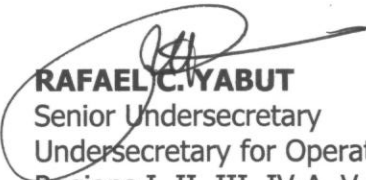
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated June 30, 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		
Project Description					
UACS No. 310104100095000 Project ID: P00304225LZ					
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- Primary Roads			Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Primary Roads		
Rolando R Andaya Highway K0282 + (-186) - K0282 + (-181), K0282 + 160 - K0282 + 245, K0282 + 341.50 - K0282 + 376, K0282 + 758.40 - K0282 + 911.50, K0283 + 109 - K0283 + 464.50, K0283 + 671 - K0284 + 008, K0284 + 213.50 - K0284 + 491.30, K0284 + 784.50 - K0285 + 002, K0287 + 000 - K0287 + 742.50, K0288 + 095 - K0288 + 376, K0291 + 000 - K0291 + 601.50, K0291 + 857 - K0291 + 960, K0295 + 400 - K0295 + 976.50, K0296 + 468 - K0296 + 739, K0296 + 981 - K0297 + 255.60, K0297 + 470 - K0297 + 560, K0297 + 671.80 - K0297 + 781, K0299 + 047 - K0299 + 108.5, K0308 + 435.20 - K0308 + 444.20, K0309 + 055.60 - K0309 + 088.8, K0309 + 447 - K0309 + 597, K0315 + 993 - K0316 + 263, K0319 + 938 - K0320 + 959, K0321 + 992 - K0322 + 131, K0322 + 592 - K0323 + 452, K0323 + 650.7 - K0323 + 773			Rolando A. Andaya Highway K0282 + (-186) - K0282 + (-181), K0282 + 160 - K0282 + 245, K0282 + 341.50 - K0282 + 376, K0282 + 758.40 - K0282 + 911.50, K0283 + 109 - K0283 + 464.50, K0283 + 671 - K0284 + 008, K0284 + 213.50 - K0284 + 491.30, K0284 + 784.50 - K0285 + 002, K0287 + 000 - K0287 + 742.50, K0288 + 095 - K0288 + 376, K0288+737 – K0288+996, K0291 + 000 - K0291 + 601.50, K0291 + 857 - K0291 + 960, K0295 + 400 - K0295 + 976.50, K0296 + 468 - K0296 + 739, K0296 + 981 - K0297 + 255.60, K0297 + 470 - K0297 + 560, K0297 + 671.80 - K0297 + 781, K0299 + 047 - K0299 + 108.5, K0308 + 435.20 - K0308 + 444.20, K0309 + 055.60 - K0309 + 088.8, K0309 + 447 - K0309 + 597, K0315 + 993 - K0316 + 263, K0319 + 938 - K0320 + 959, K0321 + 992 - K0322 + 131, K0322 + 592 - K0322+681.50		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Reconstruction to Concrete Pavement – 43.310 Lane KM	₱ 5,570,307.00 /Lane Km	₱ 241,250,000.00	CW-1 – Reconstruction to Concrete Pavement – 12.992 Lane KM	₱ 18,569,405.00 /Lane Km	₱ 241,250,000.00
EAO	-	₱ 8,750,000.00	EAO	-	₱ 8,750,000.00
Total:		₱ 250,000,000	Total:		₱ 250,000,000
Justification:					
- Change in station limits to prioritize sections that requires rehabilitation/reconstruction based on actual field validation. Addition of section K0288+737 – K0288+996. Deletion of last section K0323 +650.7 – K0323+773 in lieu of the additional section. - Decrease in physical target due to adoption of Item 2016(1): Chemically Stabilized Road Mix Subbase Course and Item 311(7) PCCP with Elasto Barchip Synthetic Fibers (unreinforced). - 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.



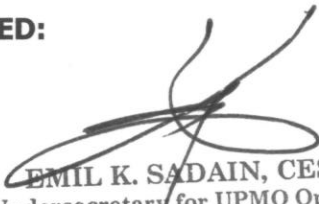
RAFAEL C. YABUT

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. SADAIN, CESO I
Undersecretary for UPMO Operations
and Technical Services
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary



WIN9C03523



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

June 30, 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

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, Network Development - Construction of By-Pass and Diversion Roads, included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Regional Office implementation, viz.:

FROM				TO			
ORIGINAL LOCATION				RECOMMENDED NEW PROJECT TITLE			
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)
310104100095000 / P00304225LZ							
OO1: Ensure Safe and Reliable National Road System - Category B - Chang in Station Limits, due to increase or decrease in budget							
Project:	Rolando R Andaya Highway K0282 + (-186) - K0282 + (-181), K0282 + 160 - K0282 + 245, K0282 + 341.50 - K0282 + 376, K0282 + 758.40 - K0282 + 911.50, K0283 + 109 - K0283 + 464.50, K0283 + 671 - K0284 + 008, K0284 + 213.50 - K0284 + 491.30, K0284 + 784.50 - K0285 + 002, K0287 + 000 - K0287 + 742.50, K0288 + 095 - K0288 + 376, K0291 + 000 - K0291 + 601.50, K0291 + 857 - K0291 + 960, K0295 + 400 - K0295 + 976.50, K0296 + 468 - K0296 + 739, K0296 + 981 - K0297 + 255.60, K0297 + 470 - K0297 + 560, K0297 + 671.80 - K0297 + 781, K0299 + 047 - K0299 + 108.5, K0308 + 435.20 - K0308 + 444.20, K0309 + 055.60 - K0309 + 088.8, K0309 + 447 - K0309 + 597, K0315 + 993 - K0316 + 263, K0319 + 938 -K0320 + 959, K0321 + 992 - K0322 + 131, K0322 + 592 - K0323 + 452, K0323 + 650.7 - K0323 + 773			Project:	Rolando A. Andaya Highway K0282 + (-186) - K0282 + (-181), K0282 + 160 - K0282 + 245, K0282 + 341.50 - K0282 + 376, K0282 + 758.40 - K0282 + 911.50, K0283 + 109 - K0283 + 464.50, K0283 + 671 - K0284 + 008, K0284 + 213.50 - K0284 + 491.30, K0284 + 784.50 - K0285 + 002, K0287 + 000 - K0287 + 742.50, K0288 + 095 - K0288 + 376, K0288+737- K0288+996, K0291 + 000 - K0291 + 601.50, K0291 + 857 - K0291 + 960, K0295 + 400 - K0295 + 976.50, K0296 + 468 - K0296 + 739, K0296 + 981 - K0297 + 255.60, K0297 + 470 - K0297 + 560, K0297 + 671.80 - K0297 + 781, K0299 + 047 - K0299 + 108.5, K0308 + 435.20 - K0308 + 444.20, K0309 + 055.60 - K0309 + 088.8, K0309 + 447 - K0309 + 597, K0315 + 993 - K0316 + 263, K0319 + 938 - K0320 + 959, K0321 + 992 - K0322 + 131, K0322 + 592 - K0322 + 681.50		
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
P00304225	Reconstruction to Concrete	43.310	Lane Km	P00304225	Reconstruction to Concrete	12.992	Lane Km
LZ-CW1	Pavement			LZ-CW1	Pavement		
P00304225				P00304225			
LZ-EAO				LZ-EAO			
TOTAL				TOTAL			
250,000				250,000.00			
REMARKS/JUSTIFICATION:							
-Change in station limits inserting the section (K0288+737- K0288+996) that requires rehabilitation/reconstruction based on the actual condition on field;							
-Decrease 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; deletion of last section K0323 + 650.7 - K0323 + 773 in lieu of the inserted gap section for rehabilitation							
-Typo error from "Rolando R Andaya" to "Rolando A. Andaya"							

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 consideration and favorable action.

VIRGILIO C. EDUARTE, CESO IV

Regional Director

R05.1 LBDY/EMV/BMF/MNL

19500078



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

Regional Government Center, Rawis, Legaspi City

June 30, 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

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, Network Development - Construction of By-Pass and Diversion Roads, included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Regional Office implementation, viz.:

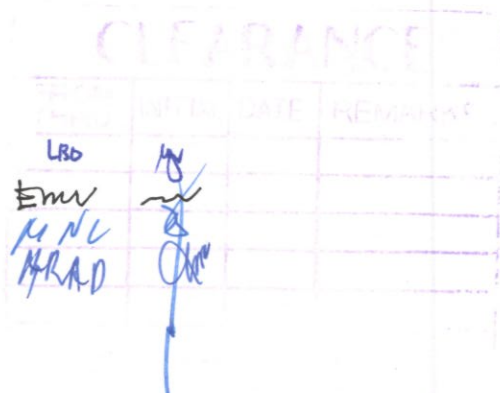
FROM				TO					
ORIGINAL LOCATION				RECOMMENDED NEW PROJECT TITLE					
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)		
310104100095000 / P00304225LZ									
OO1: Ensure Safe and Reliable National Road System - Category B - Change in Station Limits, due to increase or decrease in budget									
Project:	Rolando R Andaya Highway K0282 + (-186) - K0282 + (-181), K0282 + 160 - K0282 + 245, K0282 + 341.50 - K0282 + 376, K0282 + 758.40 - K0282 + 911.50, K0283 + 109 - K0283 + 464.50, K0283 + 671 - K0284 + 008, K0284 + 213.50 - K0284 + 491.30, K0284 + 784.50 - K0285 + 002, K0287 + 000 - K0287 + 742.50, K0288 + 095 - K0288 + 376, K0291 + 000 - K0291 + 601.50, K0291 + 857 - K0291 + 960, K0295 + 400 - K0295 + 976.50, K0296 + 468 - K0296 + 739, K0296 + 981 - K0297 + 255.60, K0297 + 470 - K0297 + 560, K0297 + 671.80 - K0297 + 781, K0299 + 047 - K0299 + 108.5, K0308 + 435.20 - K0308 + 444.20, K0309 + 055.60 - K0309 + 088.8, K0309 + 447 - K0309 + 597, K0315 + 993 - K0316 + 263, K0319 + 938 - K0320 + 959, K0321 + 992 - K0322 + 131, K0322 + 592 - K0323 + 452, K0323 + 650.7 - K0323 + 773			Project:	Rolando A. Andaya Highway K0282 + (-186) - K0282 + (-181), K0282 + 160 - K0282 + 245, K0282 + 341.50 - K0282 + 376, K0282 + 758.40 - K0282 + 911.50, K0283 + 109 - K0283 + 464.50, K0283 + 671 - K0284 + 008, K0284 + 213.50 - K0284 + 491.30, K0284 + 784.50 - K0285 + 002, K0287 + 000 - K0287 + 742.50, K0288 + 095 - K0288 + 376, K0288+737- K0288+996, K0291 + 000 - K0291 + 601.50, K0291 + 857 - K0291 + 960, K0295 + 400 - K0295 + 976.50, K0296 + 468 - K0296 + 739, K0296 + 981 - K0297 + 255.60, K0297 + 470 - K0297 + 560, K0297 + 671.80 - K0297 + 781, K0299 + 047 - K0299 + 108.5, K0308 + 435.20 - K0308 + 444.20, K0309 + 055.60 - K0309 + 088.8, K0309 + 447 - K0309 + 597, K0315 + 993 - K0316 + 263, K0319 + 938 - K0320 + 959, K0321 + 992 - K0322 + 131, K0322 + 592 - K0323 + 681.50				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
P00304225	Reconstruction to Concrete	43.310	Lane Km	241,250	P00304225	Reconstruction to Concrete	12.992	Lane Km	241,250.00
LZ-CW1	Pavement	-	-	-	LZ-CW1	Pavement	-	-	-
P00304225	-	-	-	8,750	P00304225	-	-	-	8,750.00
LZ-EAO	-	-	-	-	LZ-EAO	-	-	-	-
TOTAL				250,000	TOTAL				250,000.00
REMARKS/JUSTIFICATION:									
-Change in station limits inserting the section (K0288+737- K0288+996) that requires rehabilitation/reconstruction based on the actual condition on field;									
-Decrease 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; deletion of last section K0323 + 650.7 - K0323 + 773 in lieu of the inserted gap section for rehabilitation									
-Typo error from "Rolando R Andaya" to "Rolando A. Andaya"									

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 consideration and favorable action.

VIRGILIO C. EDUARTE, CESO IV
 Regional Director

R05.1 LBDY/EMV/BMF/MNL



19F00178

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Camarines Sur 1st District Engineering Office	CAMARINES SUR FIRST DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 310104100095000					
5. Project ID P00304225LZ					
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			18. Operating Unit (Change subject to DBM approval) Central Office		
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
P00304225LZ-CW1	Reconstruction to Concrete Pavement		P00304225LZ-CW1	Reconstruction to Concrete Pavement	
P00304225LZ-EAO	-		P00304225LZ-EAO	-	
-	-		-	-	
-	-		-	-	
-	-		-	-	
10. PROJECT DESCRIPTION (as recorded in GAA) Rolando R. Andaya Highway K0282 + (-186) - K0282 + (-181), K0282 + 160 - K0282 + 245, K0282 + 341.50 - K0282 + 376, K0282 + 758.40 - K0282 + 911.50, K0283 + 109 - K0283 + 464.50, K0283 + 671 - K0284 + 008, K0284 + 213.50 - K0284 + 491.30, K0284 + 784.50 - K0285 + 002, K0287 + 000 - K0287 + 742.50, K0288 + 095 - K0288 + 376, K0291 + 000 - K0291 + 601.50, K0291 + 857 - K0291 + 960, K0295 + 400 - K0295 + 976.50, K0296 + 468 - K0296 + 739, K0296 + 981 - K0297 + 255.60, K0297 + 470 - K0297 + 560, K0297 + 671.80 - K0297 + 781, K0299 + 047 - K0299 + 108.5, K0308 + 435.20 - K0308 + 444.20, K0309 + 055.60 - K0309 + 088.8, K0309 + 447 - K0309 + 597, K0315 + 993 - K0316 + 263, K0319 + 938 - K0320 + 959, K0321 + 992 - K0322 + 131, K0322 + 592 - K0323 + 452, K0323 + 650.7 - K0323 + 773			20. PROJECT DESCRIPTION (of the revised project) Rolando A. Andaya Highway K0282 + (-186) - K0282 + (-181), K0282 + 160 - K0282 + 245, K0282 + 341.50 - K0282 + 376, K0282 + 758.40 - K0282 + 911.50, K0283 + 109 - K0283 + 464.50, K0283 + 671 - K0284 + 008, K0284 + 213.50 - K0284 + 491.30, K0284 + 784.50 - K0285 + 002, K0287 + 000 - K0287 + 742.50, K0288 + 095 - K0288 + 376, K0288 + 737 - K0288 + 996, K0291 + 000 - K0291 + 601.50, K0291 + 857 - K0291 + 960, K0295 + 400 - K0295 + 976.50, K0296 + 468 - K0296 + 739, K0296 + 981 - K0297 + 255.60, K0297 + 470 - K0297 + 560, K0297 + 671.80 - K0297 + 781, K0299 + 047 - K0299 + 108.5, K0308 + 435.20 - K0308 + 444.20, K0309 + 055.60 - K0309 + 088.8, K0309 + 447 - K0309 + 597, K0315 + 993 - K0316 + 263, K0319 + 938 - K0320 + 959, K0321 + 992 - K0322 + 131, K0322 + 592 - K0322 + 681.50		
11. ALLOTMENT (P '000) (as recorded in GAA) 250,000			21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) 250,000		22. CAF (To be obtained from Financial Management office) ☒ YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
P00304225LZ-CW1	43.3100	Lane Km	P00304225LZ-CW1	12.9918	Lane Km
P00304225LZ-EAO	-	-	P00304225LZ-EAO	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)	Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00304225LZ-CW1	241,250.00	5,570.307	P00304225LZ-CW1	241,250.00	18,569.405
P00304225LZ-EAO	8,750.00	-	P00304225LZ-EAO	8,750.00	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Form for Modification Request

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

Rolando R. Andaya Highway (S03519LZ) K0282 + (-186) - K0282 + (-181), K0282 + 160 - K0282 + 245, K0282 + 341.50 - K0282 + 376, K0282 + 758.40 - K0282 + 911.50, K0283 + 109 - K0283 + 464.50, K0283 + 671 - K0284 + 008, K0284 + 213.50 - K0284 + 491.30, K0284 + 784.50 - K0285 + 002, K0287 + 000 - K0287 + 742.50, K0288 + 095 - K0288 + 376, K0291 + 000 - K0291 + 601.50, K0291 + 857 - K0291 + 960, K0295 + 400 - K0295 + 976.50, K0296 + 468 - K0296 + 739, K0296 + 981 - K0297 + 255.60, K0297 + 470 - K0297 + 560, K0297 + 671.80 - K0297 + 781, K0299 + 047 - K0299 + 108.5, K0308 + 435.20 - K0308 + 444.20, K0309 + 055.60 - K0309 + 088.8, K0309 + 447 - K0309 + 597, K0315 + 993 - K0316 + 263, K0319 + 938 - K0320 + 959, K0321 + 992 - K0322 + 131, K0322 + 592 - K0323 + 452, K0323 + 650.7 - K0323 + 773

Start X	-	End X	-
Start Y	-	End Y	-

15. ROAD CLASSIFICATION (if applicable)

Primary

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

Regional Office V

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
August 6, 2019	March 25, 2020

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under DO1 and LP)

Rolando A. Andaya Highway (S03519LZ) K0282 + (-186) - K0282 + (-181), K0282 + 160 - K0282 + 245, K0282 + 341.50 - K0282 + 376, K0282 + 758.40 - K0282 + 911.50, K0283 + 109 - K0283 + 464.50, K0283 + 671 - K0284 + 008, K0284 + 213.50 - K0284 + 491.30, K0284 + 784.50 - K0285 + 002, K0287 + 000 - K0287 + 742.50, K0288 + 095 - K0288 + 376, K0288 + 737 - K0288 + 996, K0291 + 000 - K0291 + 601.50, K0291 + 857 - K0291 + 960, K0295 + 400 - K0295 + 976.50, K0296 + 468 - K0296 + 739, K0296 + 981 - K0297 + 255.60, K0297 + 470 - K0297 + 560, K0297 + 671.80 - K0297 + 781, K0299 + 047 - K0299 + 108.5, K0308 + 435.20 - K0308 + 444.20, K0309 + 055.60 - K0309 + 088.8, K0309 + 447 - K0309 + 597, K0315 + 993 - K0316 + 263, K0319 + 938 - K0320 + 959, K0321 + 992 - K0322 + 131, K0322 + 592 - K0322 + 681.50

Start X	122.558400000	End X	122.831630000
Start Y	13.945680000	End Y	13.795380000

26. ROAD CLASSIFICATION (if applicable)

Primary

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

Regional Office V

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
August 6, 2019	March 25, 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)

Changes in the project description/station limits:

- Addition of section: K0288+737- K0288+996 since it requires rehabilitation/reconstruction based on the current field condition;
- Deletion of last section K0323 + 650.7 - K0323 + 773 in lieu of the inserted gap section for rehabilitation

Decrease in physical target:

- 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

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. VARGAS	Position:	Engineer III/ Section Chief, Planning Section
Office:	PDD/PLANNING SECTION	Date:	

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:

Position

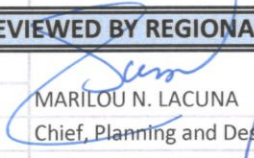
Date:

38. REVIEWED BY REGIONAL OFFICE

Name:

Position

Date:


MARILOU N. LACUNA

Chief, Planning and Design Division

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:

Position

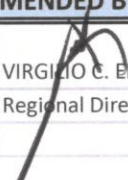
Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name:

Position

Date:


VIRGLIO C. EDUARTE, CESO IV

Regional Director

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310104100095000

Project ID

P00304225LZ

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
- ☐ 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 change in the (OU)	☐ 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

Reviewed by Office of the Undersecretary for Operations

Name:

LORNA T. RICARDO

Signature:



Position

DISTRICT ENGINEER

Date:

7/31/19

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
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name:

JANICA ANNA P. OJENAR-BELOY

Signature:



Position

Regional Coordinator

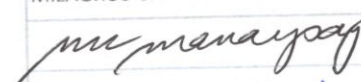
Date:

8/1/2019

Name:

MILAGROS C. MANAYSAY

Signature:



Position

Chief, Programming Division

Date:

8/1/2019

310104100095000