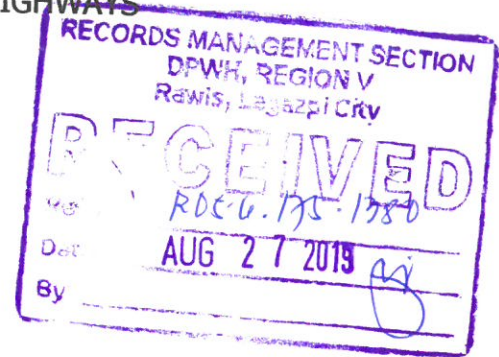




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



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

SUBJECT : 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 d		As per GAA/Original		As Modified	
		Project Description			
August 16, 2019	1	Construction of Yabo River Revetment,(North Villazar and Sooc Section), Sipocot , Camarines Sur		Construction of Yabo River Revetment,(North Villazar and Sooc Section), Sipocot and Lupi , Camarines Sur	
		CW-1 – Construction of Revetment – 624.0 L.M.	₱ 48,227,760.00	CW-1 – Construction of Revetment – 624.0 L.M.	₱ 48,227,760.00
		EAO	₱ 984,240.00	EAO	₱ 984,240.00
		Total	₱ 49,212,000	Total	₱ 49,212,000

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



AUG 16 2019
MEMORANDUM


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 1st DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 320101103575000 Project ID: P00321229LZ					
OO2: Protect Lives and Properties			OO2: Protect Lives and Properties		
Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems		
Construction of Yabo River Revetment,(North Villazar and Sooc Section), Sipocot , Camarines Sur			Construction of Yabo River Revetment,(North Villazar and Sooc Section), Sipocot and Lupi , Camarines Sur		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Revetment – 624.0 L.M.	P 77,290.00 /Lane Km	P 48,227,760.00	CW-1 – Construction of Revetment – 624.0 L.M.	P 77,290.00 /Lane Km	P 48,227,760.00
EAO	-	P 984,240.00	EAO	-	P 984,240.00
Total:		P 49,212,000	Total:		P 49,212,000
Justification:					
<ul style="list-style-type: none">The correction in project name was made because "Sooc Section" is non-existing in Sipocot, instead, <u>it is located at Brgy. Sooc, Lupi, Camarines Sur. While North Villazar is located in Sipocot, Camarines Sur.</u>					


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

Department of Public Works and Highways
Office of the Secretary



WIN9C03546

(175)



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 OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - , 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)
320101103575000 / P00321229LZ							
OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems -							
Project:	Construction of Yabo River Revetment, North Villazar and Sooc Section, <u>Sipocot</u> Camarines Sur			Project:	Construction of Yabo River Revetment, North Villazar and Sooc Section, <u>Sipocot and Lupi</u> , Camarines Sur		
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Revetment	624.0	Lineal meters	CW1	Construction of Revetment	624.0	Lineal meters
EAO	-	-	-	EAO	-	-	-
TOTAL				TOTAL			
49,212.00				49,212.00			
REMARKS/JUSTIFICATION:							
- The correction in project name was made because of the phrase "Sooc Section" which is part of and located at Brgy. Sooc, Lupi, Camarines Sur. Meanwhile, North Villazar is located at Sipocot, Camarines Sur							

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



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

R05-250. 201907-39(2)

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 OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - , included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Camarines Sur 1st District Engineering Office Implementation, viz:

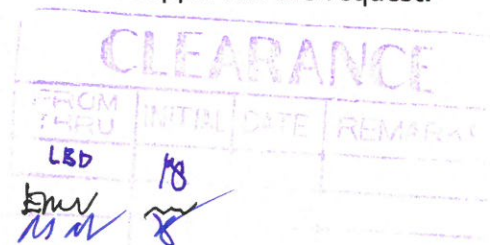
FROM (As per GAA)					TO (As Modified)				
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit		Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit		Cost (P '000)
320101103575000 / P00321229LZ									
OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems -									
Project: Construction of Yabo River Revetment, North Villazar and Sooc Section, <u>Sipocot</u> Camarines Sur					Project: Construction of Yabo River Revetment, North Villazar and Sooc Section, <u>Sipocot and Lupi</u> , Camarines Sur				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Revetment	624.0	Lineal meters	48,228	CW1	Construction of Revetment	624.0	Lineal meters	48,228
EAO	-	-	-	984	EAO	-	-	-	984
TOTAL				49,212.00	TOTAL				49,212.00
REMARKS/JUSTIFICATION:									
- The correction in project name was made because of the phrase "Sooc Section" which is part of and located at Brgy. Sooc, Lupi, Camarines Sur. Meanwhile, North Villazar is located at Sipocot, Camarines Sur									

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



Form for Modification Request

A. GENERAL

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

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 320101103575000					
5. Project Id P00321229LZ					
6. Project Category OO2: Protect Lives and Properties					
7. Sub-Program (P/A/P) Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems					
8. Operating Unit Camarines Sur 1st DEO			18. Operating Unit (Change subject to DBM approval) Camarines Sur 1st DEO		
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	
P00321229LZ -CW1	Construction of Revetment		P00321229LZ -CW1	Construction of Revetment	
P00321229LZ -EAO	-		P00321229LZ -EAO	-	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Yabo River Revetment, North Villazar and Sooc Section, Sipocot Camarines Sur			20. PROJECT DESCRIPTION (of the revised project) Construction of Yabo River Revetment, North Villazar and Sooc Section, Sipocot and Lupi, Camarines Sur		
11. ALLOTMENT (P'000) (as recorded in GAA) 49,212.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 49,212.00		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> 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
P00321229LZ -CW1	624.00 ✓	Lineal Meters (lm)	P00321229LZ -CW1	624.00 ✓	Lineal Meters (lm)
P00321229LZ -EAO	-	-	P00321229LZ -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)
P00321229LZ -CW1	48,227.76 ✓	77.29 ✓	P00321229LZ -CW1	48,227.76 ✓	77.29 ✓
P00321229LZ -EAO	984.24 ✓	-	P00321229LZ -EAO	984.24 ✓	-

Form for Modification Request

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

North Villazar and Sooc Section, Sipocot Camarines Sur

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)

North Villazar and Sooc Section, Sipocot and Lupi, Camarines Sur

Start X 13.867873 End X 13.867486

Start Y 122.946886 End Y 122.948725

Start X 13.867873 End X 13.867486

Start Y 122.946886 End Y 122.948725

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Camarines Sur 1st DEO

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

Camarines Sur 1st DEO

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
June 10, 2019

Planned End Date
December 6, 2019

Planned Start Date
June 10, 2019

Planned End Date
December 6, 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)

- The correction in project name was made because of the phrase "Sooc Section", which is part and located at Brgy. Sooc, Lupi, Camarines Sur. Hence, North Villazar is located in Sipocot, Camarines Sur.

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
 Office: DPWH Cam. Sur 1st DEO
 Position: Engineer II
 Date: 6/24/2019

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: EDGAR R. BRIAGAS
 Position: Chief of Planning Section
 Date: 6/24/2019

38. REVIEWED BY REGIONAL OFFICE

Name: MARILOU LACUNA
 Position: Chief of Planning Division
 Date: Click here to enter a date.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: EDY FERDINAND R. JOVEN
 Position: OIC - District Engineer
 Date: 7/1/2019

39. RECOMMENDED BY REGIONAL OFFICE

Name: VIRGILIO E. EDUARTE, CESO IV
 Position: Regional Director
 Date: Click here to enter a date.

UACS (Unified Account Code Structure as defined in GAA)

320101103575000

Project Id
 P00321229LZ

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)
<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 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 Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> 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

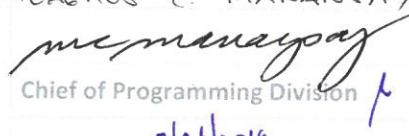
41. DPWH PLANNING SERVICE OFFICE USE ONLY

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. GEMAR-BELO
Signature: 
Position: Regional Coordinator
Date: 7/24/2019

Name: MILAGROS C. MANANSAY
Signature: 
Position: Chief of Programming Division
Date: 7/24/2019

Annex A to Form for Modification Request

[illegible]