

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

August 19, 2019

MEMORANDUM

TO

D. By : Regional Director VIRGILIO C. EDUARTE Regional Office No. V

ATTENTION : District Engineer WILFREDO D. FLORES

Sorsogon 2ND DEO

Legaspi, Albay

SBJECT : Approved Request for Modification of Sorsogon 2ND DEO

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

Date Approve		As per GAA/O	riginal	As Modifi	ied		
d		Project Description					
	1	Constuction of Flood Mitigation Structure, Upstream Both Sides, Brgy. Fabrica, Bulan, Sorsogon City		Constuction of Flood Mitigation Structure, Upstream Both Sides, Brgy. Fabrica, Bulan, Sorsogon			
August 16, 2019		CW-1 – Construction of Flood Mitigation Structure – 179 Lineal Meter	₱ 24,500,000.00	CW-1 – Construction of Flood Mitigation Structure – 179 Lineal Meter	₱ 24,500,000.00		
		EAO	₱ 500,000.00	EAO	₱ 500,000.00		
		Total	₽ 25,000,000	Total	₽ 25,000,000		

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



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 28, 2019 of Regional Director **VIRGILIO C. EDUARTE, Region V,** endorsing the request of District Engineer **WILFREDO D. FLORES** of Sorsogon 2nd DEO for the **modification** of project under the FY 2019 GAA, to wit:

	As per GAA/O	riginal		As Modified			
Project Descri							
UACS No. Project ID:	320101103 P00321289						
002: Protect Liv	es and Properti	es	Local Program				
Flood Manageme Flood Mitigation	ent - Constructio Structures and [n/ Maintenance of Drainage Systems	Flood Manageme Mitigation Struct	Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			
Both Sides, Brgy	Flood Mitigation Fabrica, Bulan,	Structure, Upstream Sorsogon City	Constuction of F Sides, Brgy. Fabi	lood Mitigation Struct rica, Bulan, Sorsogon	ure, Upstream Both		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost		
CW-1 – Construction of Flood Mitigation Structure – 179 Lineal Meter	● 136,872.00 /Lane Km	24,500,000.00	CW-1 – Construction of Flood Mitigation Structure – 179 Lineal Meter	₱ 136,872.00 /Lane Km	₽ 24,500,000.00		
EAO	-	₱ 500,000.00	EAO	-	₱ 500,000.00		
	Total:	₱ 25,000,000		Total:	₱ 25,000,000		

Justification:

- Typographical Error.
- Municipality of Bulan is located in the Province Sorsogon and not in Sorsogon City.

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 /

MARK A. VILLAR Secretary

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

Department of Public Works and Highways Office of the Secretary

2.1 RMYR/LTR

R15.1. 502. 6. 831



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



June 28, 2019

FOR

MEMORANDUM



- : Secretary MARK A. VILLAR This Department
- THRU : USEC MARIA CATALINA E. CABRAL, Ph. D., CESO I Undersecretary for Planning & PPP Service
- ATTENTION : MILAGROS C. MANAYSAY Chief, Programming Division

SUBJECT : FY 2019 Request for Modification of Project Title/Location

Forwarded herewith is Memorandum dated June 26, 2019 of Engr. WILFREDO D. FLORES, OIC-Assistant District Engineer (Caretaker/Office of the District Engineer), Sorsogon 2nd DEO, Payawin, Gubat, Sorsogon, requesting for modification of title/location of 1 project under approved FY 2019 GAA for said DEO implementation, viz;

FROM						то				
ORIGINAL LOCATION					RECOMMENDED NEW PROJECT TITLE					
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	/ /	Target/ t Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work		Target/ et Unit	Cost (P '000)	
Organizat and Drain	03625000 / P00321289Li tional Outcome 2: Protec lage Systems Constuction of Flood Mitigal	t Lives and P			Project:	Construction/ Maintenar Constuction of Flood Mitigat	21			
	Brgy. Fabrica, Bulan, Sorso					Brgy. Fabrica, Bulan, Sorso		opsicult	Jour Sides,	
Component:		Target	Unit	Component Cost	Component:		Target	Unit		
Component: CW1		Target 179.00	Unit Lineal Meters		Component: CW1		/	Unit Lineal Meters	Component Cost -24,500	
	Type of Work: Construction of Flood	1	Lineal	Cost		Type of Work: Construction of Flood	Target	Lineal	Cost	

Attached are approved program of work with detailed unit price analysis, CAF, Geotagged photos and location map to support the said request for modification.

For favorable consideration.

VIRGILIÓ C. EDUARTE, CESO IV Regional Director 🔏 🍿 R05.1 HLB/LBD/EMV/BMF/MNL

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	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND SORSOGON SECOND DISTRICT ENGINEERING OF REGIONAL OFFICE V Payawin, Gubat, Sorsogon		DPWH SORSOG ON 2ND DEO-PMU PELEASED DATE: 6-26 BY:
			AGEMENT SECTION
June 26, 2019		Thy is,	Legazpi City
MEMORANDUM		REG	
FOR :	The Regional Director	Ref. No. : IUS	1262019 - 4970
	DPWH Region V, Rawis, Legazpi City	DateUN	
ATTENTION :	The Chief, Planning and Design D		

SUBJECT : PROJECT MODIFICATION CY 2019

With reference to the approved CY 2019 GAA, submitted herewith are the modification form request for the Construction of Flood Mitigation Structure, Upstream Both Sides, Brgy. Fabrica, Bulan, Sorsogon City and its required pertinent documents.

For your reference and perusal.

WILFREDO D. FLORES

OIC- Asst. District Engineer (Care- Taker/ Office of the D.E.)

RO5.23.1 WSF43HG

	Fe	orm for Project I	Modification Requ	lest	
1.00000		A. G	ENERAL		
1. REGION	2. DEO		3. LEGISL	ATIVE DISTRICT	
Region V	Sorsogon 2nd District		SORSOG	SON SECOND DISTRICT	
	B. ORIGINAL PROJEC		C. PI	ROPOSED REVISED PROJE	СТ
4. UACS (Unified Account 320101103625000	t Code Structure as defined in GA	(A)			
5. Project ID					
P00321289LZ					
6. Project Category					
	and Properties Against Ma	ijor Floods			
7. P/A/P					
Construction/ Main	tenance of Flood Mitigatic	on Structures and Drai	nage Systems		
8. Operating Unit			18 Operating Unit		
	rict Engineering Office			ange subject to DBM approval) rict Engineering Office	
9. Type of Work (Enter	Details for all Components below	(٧		Details for all Components below)	
Component ID	Type of Work		Component ID	Type of Work	
P00321289LZ-CW1	Construction of Flood N	Aitigation Structure	P00321289LZ-CW1	Construction of Flood Mitig	ation Structur
P00321289LZ-EAO			P00321289LZ-EAO		
1.81			-		
		-	~		
		*	-		
10. PROJECT DESCRIPT				ION (of the revised project)	
Brgy. Fabrica, Bulan,	Mitigation Structure, Ups	stream Both Sides,	Constuction of Flood	Mitigation Structure, Upstre	am Both Sides
w w wrothy	C		Brgy. Fabrica, Bulan,	porsogon	
11. ALLOTMENT (P '000)) (as recorded in GAA)		21. REVISED ESTIMATE	D COST (P 22 CAE /To back	
11. ALLOTMENT (P '00()) (as recorded in GAA)	25,000	21. REVISED ESTIMATE '000) (Equal to, or lower the		
11. ALLOTMENT (P '000) (as recorded in GAA)	25,000	'000) (Equal to, or lower the allotment)	an GAA Management office)	
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14. PRO	JECT WORK LOCATI							
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BULAN,	SORSOGON			projects	under OO-1 and I	LP)		
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Start Y	12.665298	End Y	12.6676671	Start Y	12.665298	End Y	12.6676671	
15. ROAD CLASSIFICATION (if applicable) Choose an item.				26. ROAD CLASSIFICATION (if applicable) Choose an item.				
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17. PROJ	ECT IMPLEMENTAT	ION PLAN (P	IP)		ECT IMPLEMENTA	TION PLAN (PIP	?)	
Planned August 12	Start Date 2, 2019		End Date er 29, 2019		Start Date	Planned Er November 2	nd Date	
				29. OVER	LAP?		30. UNDER WARRANTY?	
					□ YES		□ YES	
			D. ATTACHME	NTS & JUST	IFICATIONS			
32. TECH	NICAL JUSTIFICATIO	DN (Explain in d	etail in Bullet point forr	nat; minimum	of 2 points)			
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UACS (Unified Account Code Structure as defined in GA	A)
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300202100116000

Project Id

P00330054LZ

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40. D	PWH 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)

Signature Position: DISTRICT ENGINEER Date: 7/17/19 41. DPWH PLANNING SERVICE OFFICE USE ONLY Category of Modification Category A - Typographical Errors Category of Modification Category C - Change in Location Category D - Change in Location Category B - Change in Location Category D - Change in Complexity of Locategories Adjustment - Send to PS-PD to amend MYPS Adjustment - Send to PS-PD to amend MYPS Signature Category D - Change In Location Category D - Change In Locat	Category A	Category B	Category B Cate		Category D	Adjustment (Must be no change to target or GAA line item)
Name: LORNA T. RICARDO Signature	error on Project Description Project Description nee items removed	Work Change ir limits, due or decrea Change ir	n station e to increase se in budget	Barangay	requiring a change in the	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
Signature Position: DISTRICT ENGINEER Date: $7/17/19$ 41. DPWH PLANNING SERVICE OFFICE USE ONLY Category of Modification Category of Modification Category P - Change in Station Limits, due to increase or decrease in budget Category of Modification Category D - Change in Station Limits, due to increase or decrease in budget Category D - Change in Deprating Unit (requires DBM approval) Adjustment - Send to PS-PD to amend MYPS Modification 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. MANANSAY Signature: Position: Regional Coordinator Position: Chief of Programming Division Tal aplaptig		Revie	wed by Offi	ce of the Underse	cretary for Operal	tions
Position: DISTRICT ENGINEER Date: $7/17/19$ 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 of Modification (choose one) Category C - Change in Location Category D - Change in Operating Unit (requires DBM approval) Adjustment - Send to PS-PD to amend MYPS Modification (choose one) Reviewed by Planning Service Name: JANICA ANNA P. OJENAR-BELOY Name: MILAGROS C. MANANSAY Signature Signature: Signature: MILAGROS C. MANANSAY Position: Regional Coordinator Position: Chief of Programming Division Position:	Name:	LORNA T. RICA	RDO			
Date: 7/17/19 41. DPWH PLANNING SERVICE OFFICE USE ONLY Category of Modification © 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 Reviewed by Planning Service Name: JANICA ANNA P. OJENAR-BELOY Name: MILAGROS C. MANANSAY Signature Signature Signature: MILAGROS C. MANANSAY Position: Regional Coordinator Position: Chief of Programming Division	Signature	for				
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41. DPWH PLANNING SERVICE OFFICE USE ONLY 41. DPWH PLANNING SERVICE OFFICE USE ONLY Category A – Typographical Errors Category of Modification Category B – Change in Station Limits, due to increase or decrease in budget Category O – 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 Modification Reviewed by Planning Service Name: JANICA ANNA P. OJENAR-BELOY Name: Maginature Signature: MilLAGROS C. MANANSAY Position: Regional Coordinator Position: Chief of Programming Division Chief of Programming Division Chief of Programming Division Talaalabla	Date:	7/17/19				
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Signature Signature: Signature: Michaelos C. MANANSAN Position: Regional Coordinator Position: Chief of Programming Division			Rev	iewed by Planning	Service	
Position: Regional Coordinator Position: Chief of Programming Division	Name:	JANICA ANNA P. C	JENAR-BELOY	Name:	MILAGROS C. MANANS	AY
Position: Regional Coordinator Position: Chief of Programming Division	Signature		2	Signature:	menne	ayony
Date: 7/17/2019 Date: 7/22/2019	Position:	Regional Coord	dinator	Position:	Chief of Programm	ing Division N
	Date:	7/17/2019		Date:	7/22/20	19