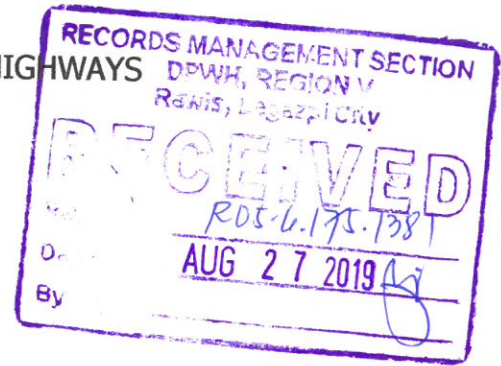




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



August 19, 2019

MEMORANDUM

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

ATTENTION : District Engineer WILFREDO D. FLORES
Sorsogon 2ND DEO

SUBJECT : 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 d		As per GAA/Original		As Modified	
		Project Description			
August 16, 2019	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	
		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



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 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/Original			As Modified		
Project Description					
UACS No. 320101103625000 Project ID: P00321289LZ					
OO2: Protect Lives and Properties			Local Program		
Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems		
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		
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:					
<ul style="list-style-type: none">• 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.

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

APPROVED/ 

MARK A. VILLAR
Secretary

2.1 RMYR/LTR


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

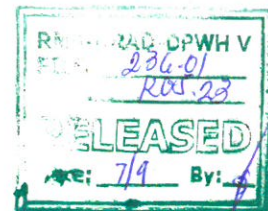
Department of Public Works and Highways
Office of the Secretary



WIN9C03561



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



June 28, 2019

MEMORANDUM

FOR : 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					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)	
320101103625000 / P00321289LZ									
Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems									
Project:	Constuction of Flood Mitigation Structure, Upstream Both Sides, Brgy. Fabrica, Bulan, Sorsogon City				Project:	Constuction of Flood Mitigation Structure, Upstream Both Sides, Brgy. Fabrica, Bulan, Sorsogon			
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Flood Mitigation Structure	179.00	Lineal Meters	24,500	CW1	Construction of Flood Mitigation Structure	179.00	Lineal Meters	24,500
EAO		-	-	500	EAO		-	-	500
TOTAL				25,000.00	TOTAL				25,000.00
REMARKS/JUSTIFICATION:									
Change in project title due to typographical error of place/province, should be Sorsogon only, not Sorsogon city.									

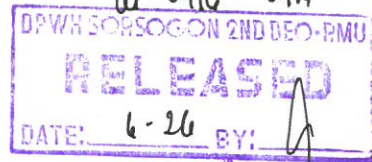
Attached are approved program of work with detailed unit price analysis, CAF, Geotagged photos and location map to support the said request for modification.

For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV
Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON SECOND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Payawin, Gubat, Sorsogon



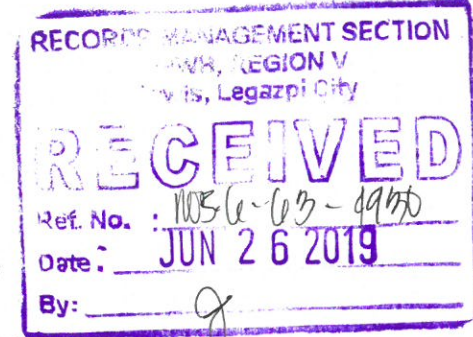
June 26, 2019

MEMORANDUM

FOR : The Regional Director
DPWH Region V, Rawis, Legazpi City

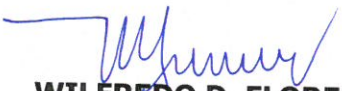
ATTENTION : The Chief, Planning and Design Division

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 WSP/JPG

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Sorsogon 2nd District Engineering Office	SORSOGON SECOND DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 320101103625000																			
5. Project ID P00321289LZ																			
6. Project Category 002: Protect Lives and Properties Against Major Floods																			
7. P/A/P Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems																			
8. Operating Unit Sorsogon 2nd District Engineering Office	18. Operating Unit (Change subject to DBM approval) Sorsogon 2nd District Engineering Office																		
9. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Component ID</th> <th>Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00321289LZ-CW1</td> <td>Construction of Flood Mitigation Structure</td> </tr> <tr> <td>P00321289LZ-EAO</td> <td></td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>		Component ID	Type of Work	P00321289LZ-CW1	Construction of Flood Mitigation Structure	P00321289LZ-EAO		-	-	-	-	-	-						
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P00321289LZ-CW1	Construction of Flood Mitigation Structure																		
P00321289LZ-EAO																			
-	-																		
-	-																		
-	-																		
10. PROJECT DESCRIPTION (as recorded in GAA) Constuction of Flood Mitigation Structure, Upstream Both Sides, Brgy. Fabrica, Bulan, Sorsogon City																			
20. PROJECT DESCRIPTION (of the revised project) Constuction of Flood Mitigation Structure, Upstream Both Sides, Brgy. Fabrica, Bulan, Sorsogon																			
11. ALLOTMENT (P '000) (as recorded in GAA) <div style="text-align: right;">25,000</div>	21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) <div style="text-align: right;">25,000 ✓</div>																		
22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																			
12. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Component ID</th> <th>Target</th> <th>Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00321289LZ-CW1</td> <td>179.00</td> <td>Lineal meters</td> </tr> <tr> <td>P00321289LZ-EAO</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>		Component ID	Target	Target Unit	P00321289LZ-CW1	179.00	Lineal meters	P00321289LZ-EAO	-	-	-	-	-	-	-	-	-	-	-
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P00321289LZ-EAO	-	-																	
-	-	-																	
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P00321289LZ-EAO	-	-																	
-	-	-																	
-	-	-																	
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13. UNIT COST (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Component ID</th> <th>Component Cost (P '000)</th> <th>Target Unit Cost (P '000/Target Unit)</th> </tr> </thead> <tbody> <tr> <td>P00321289LZ-CW1</td> <td>24,500.00</td> <td>136.872</td> </tr> <tr> <td>P00321289LZ-EAO</td> <td>500.00</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>		Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)	P00321289LZ-CW1	24,500.00	136.872	P00321289LZ-EAO	500.00	-	-	-	-	-	-	-	-	-	-
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P00321289LZ-EAO	500.00	-																	
-	-	-																	
-	-	-																	
-	-	-																	

Form for Modification Request

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

BULAN, SORSOGON

Start X 123.903135 End X 123.902606

Start Y 12.665298 End Y 12.6676671

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

DPWH SORSOGON II DEO

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

August 12, 2019

Planned End Date

November 29, 2019

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)

BULAN, SORSOGON

Start X 123.903135 End X 123.902606

Start Y 12.665298 End Y 12.6676671

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

DPWH SORSOGON II DEO

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

August 12, 2019

Planned End Date

November 29, 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)

- NO SUCH CITY

- TYPOGRAPHICAL ERROR OF PLACE/PROVINCE (SHOULD BE SORSOGON ONLY NOT SORSOGON CITY)

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name: MARK LESTER E. CASTRO

Office: Engineer II

Position: RICARDO G. FERATERO

Date: Engineer II

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: WILFREDO S. FAJARDO

Position: Chief, Planning and Design Section

Date: 6/26/2019

38. REVIEWED BY REGIONAL OFFICE

Name: MARILOU N. LACUNA

Position: Chief, Planning and Design Division

Date: 6/26/2019

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: WILFREDO D. FLORES

Position: OIC - Assistant District Engineer (Caretaker/Office of the DE)

Date: 6/26/2019

39. RECOMMENDED BY REGIONAL OFFICE

Name: VIRGILIO C. EDUARTE, CESO IV

Position: Regional Director

Date: 6/26/2019

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300202100116000

Project Id

P00330054LZ

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

Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. RICARDO

Signature: 

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 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. OJENAR-BELOY

Signature: 

Position: Regional Coordinator

Date: 7/17/2019

Name: MILAGROS C. MANANSAY

Signature: 

Position: Chief of Programming Division

Date: 7/22/2019