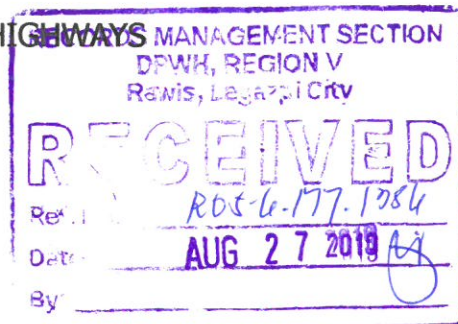




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



August 9, 2019

MEMORANDUM

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

ATTENTION : District Engineer **IGNACIO T. ODIAMAN**
Sorsogon DEO

SUBJECT : Approved Request for Modification of Sorsogon DEO

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

Date Approved		As per GAA/Original		As Modified	
		Project Description			
August 9, 2019	1	Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+000 - Sta. 0+610 (RS), Brgy. Banuang Gurang, Donsol, Sorsogon		Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+000 - Sta. 0+344 (RS), Brgy. Banuang Gurang, Donsol, Sorsogon	
		CW-1 – Construction of Flood Mitigation Structure – 344.0 Lineal Meter	₱ 77,200,000.00	CW-1 – Construction of Flood Mitigation Structure – 344.0 Lineal Meter	₱ 77,200,000.00
		EAO	₱ 2,800,000.00	EAO	₱ 2,800,000.00
		Total	₱ 80,000,000	Total	₱ 80,000,000
August 9, 2019	2	Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+610 - Sta. 1+296 , Banuang Gurang, Donsol, Sorsogon		Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+344 - Sta. 0+680 , Banuang Gurang, Donsol, Sorsogon	
		CW-1 – Construction of Flood Mitigation Structure – 336.0 Lineal Meter	₱ 86,850,000.00	CW-1 – Construction of Flood Mitigation Structure – 336.0 Lineal Meter	₱ 86,850,000.00
		EAO	₱ 3,150,000.00	EAO	₱ 3,150,000.00
		Total	₱ 90,000,000	Total	₱ 90,000,000
August 9, 2019	2	Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+000 - Sta. 0+610 (LS), Banuang Gurang, Donsol, Sorsogon		Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+978 - Sta. 1+322 (LS), Banuang Gurang, Donsol, Sorsogon	

	CW-1 – Construction of Flood Mitigation Structure – 344.0 Lineal Meter	₱ 77,200,000.00	CW-1 – Construction of Flood Mitigation Structure – 344.0 Lineal Meter	₱ 77,200,000.00
	EAO	₱ 2,800,000.00	EAO	₱ 2,800,000.00
	Total	₱ 80,000,000	Total	₱ 80,000,000

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

2.1 RMYR/LTR



19-1685

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

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: _____

Project ID: P00321908LZ

Construction of Flood Mitigation Structures along
Donsol/Manlato River Basin, Sta. 0+610 - Sta. 1+296,
Banuag Gurang, Donsol, Sorsogon

Implementing Office: Sorsogon DEO

Date: 07/24/2019

A. Modifications in GAA

- A.1 ☒ Alteration In Project Name in GAA
- A.1.1 ☐ Typographical Error
- A.1.2 ☒ Change in Station Limit
- A.1.3 ☐ Adding/Omitting Words or Change in Project Title
- A.1.4 ☐ Change in Location
- A.1.5 ☐ Others (Specify: _____)

- A.2 ☐ Change in Type of Work VS TOW in GAA

B. Adjustments (without any changes in GAA)

- B.1 ☐ Adjustment of Targets
- B.2 ☐ Adjustment of Components (Revision/Addition/Omission)

C. Evaluation

- C.1 ☒ ALLOWED as per DBM Guidelines
- C.2 ☐ NOT ALLOWED as per DBM Guidelines

D. Additional Remarks: _____

Evaluated By: _____

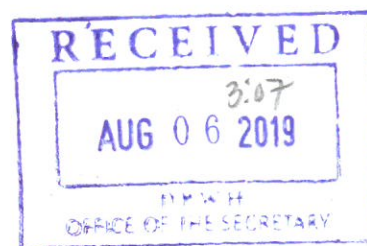
JANICA ANNA P. OJENAR-BELOY

Regional Coordinator

Noted By: _____

LEONORA C. GALANG

Section Chief



RETURN SLIP

Project ID: P00321908LZ

Date: 8/1/19

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RRB

☐ DSS

☐ EKS

REMARKS:

☒

Reviewed by Planning Service

☐

Others please specify _____

Action Requested: _____

For Appropriate Action

Undersecretary for Planning and PPP

149

OK



AUG 09 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 16, 2019 of Regional Director **VIRGILIO C. EDUARTE, Region V**, endorsing the request of District Engineer **IGNACIO T. ODIAMAN** of Sorsogon 1ST DEO for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 320102100649000 Project ID: P00321908LZ					
OO2: Protect Lives and Properties			OO2: Protect Lives and Properties		
Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers			Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers		
Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+610 - Sta. 1+296 , Banuang Gurang, Donsol, Sorsogon			Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+344 - Sta. 0+680 , Banuang Gurang, Donsol, Sorsogon		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Flood Mitigation Structure – 336.0 Lineal Meter	₱ 258,480.00 /Lane Km	₱ 86,850,000.00	CW-1 – Construction of Flood Mitigation Structure – 336.0 Lineal Meter	₱ 258,480.00 /Lane Km	₱ 86,850,000.00
EAO	-	₱ 3,150,000.00	EAO	-	₱ 3,150,000.00
Total:		₱ 90,000,000	Total:		₱ 90,000,000
Justification:					
<ul style="list-style-type: none">Adjustment of station limits to <u>indicate the actual validated flood control mitigation structure</u> since the project is a continuity project under FY 2019.<u>No change in unit cost and physical target.</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

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



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

July 16, 2019

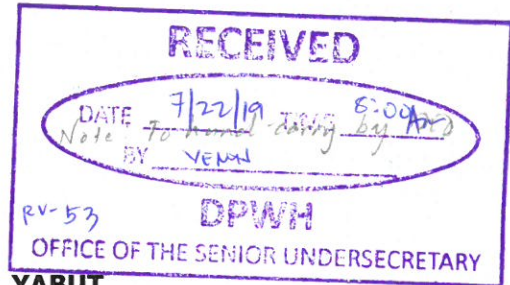
MEMORANDUM

FOR : **SECRETARY MARK A. VILLAR**
This Department

THRU : **Senior Undersecretary RAFAEL C. YABUT**
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 SORSOGON FIRST DISTRICT for Sorsogon District Engineering Office Implementation**



Forwarded is the Memorandum dated July 16, 2019 of District Engineer Ignacio T. Odiaman, Sorsogon District Engineering Office, Guinlajon, Sorsogon City relative to the proposed modification under OO2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Sorsogon District Engineering Office 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)
320102100649000 / P00321908LZ									
OO2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -									
Project:	Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+610 - Sta. 1+296 , Banuang Gurang, Donsol, Sorsogon				Project:	Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+344 - Sta. 0+680 , Banuang Gurang, Donsol, Sorsogon			
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Flood Mitigation Structure	336.0	Lineal meters	86,850	CW1	Construction of Flood Mitigation Structure	336.00	Lineal meters	86,850
EAO	-	-	-	3,150	EAO	-	-	-	3,150
TOTAL				90,000.00	TOTAL				90,000.00
REMARKS/JUSTIFICATION:									
- Change in project name, due to change in station limits									
- Project station limits may vary as per actual priority/requirement on the site.									

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.

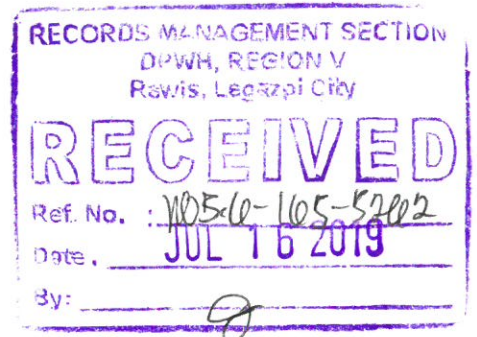
For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV
Regional Director

R05.1 HLB/EMV/BMF/MNL



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON FIRST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Guinlajan, Sorsogon City



July 16, 2019

MEMORANDUM

FOR : Regional Director VIRGILIO C. EDUARTE, CESO IV
Department of Public Works and Highways
Regional Office No. V
Regional Government Center
Rawis, Legazpi City

ATTENTION : THE CHIEF, PLANNING AND DESIGN DIVISION

**SUBJECT : Project Modification Request for CY 2019 Infrastructure Projects
based on GAA**

Submitted herewith the project modification request for Flood Management – Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers – Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+344 – Sta. 0+680 ➡, Banuang Gurang, Donsol, Sorsogon together with the following documents for approval, viz:

1. Project Modification Request Form
2. Budget Profile (BP) 202
3. Annual Infrastructure Program based on GAA
4. Programs of Work
5. Detailed Unit Price Analysis (DUPA)
6. Geotagged photos

IGNACIO T. ODIAMAN
District Engineer

R05.22.1 MAR/FMDJ/ITO

Form for Modification Request

A. GENERAL					
1. REGION V		2. DEO SORSOOGON 1ST DEO		3. LEGISLATIVE DISTRICT SORSOOGON 1ST	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 320102100649000					
5. Project Id P00321908LZ					
6. Project Category 002: Protect Lives and Properties					
7. Sub-Program (P/A/P) Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers					
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	
P00321908LZ -CW1	Construction of Flood Mitigation Structure		P00321908LZ -CW1	Construction of Flood Mitigation Structure	
P00321908LZ -EAO	Choose an item.		P00321908LZ -EAO	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+610 - Sta. 1+296, Banuang Gurang, Donsol, Sorsogon			20. PROJECT DESCRIPTION (of the revised project) Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+344 - Sta. 0+680, Banuang Gurang, Donsol, Sorsogon		
11. ALLOTMENT (P'000) (as recorded in GAA) 90,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 90,000		22. CAF (To be obtained from Financial Management office) <input 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
P00321908LZ -CW1	336	Lineal Meters (lm)	P00321908LZ -CW1	336	Lineal Meters (lm)
P00321908LZ -EAO	Click here to enter text.	Choose an item.	P00321908LZ -EAO	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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)
P00321908LZ -CW1	86,850	258.48	P00321908LZ -CW1	86,850	258.48
P00321908LZ -EAO	3,150	Click here to enter text.	P00321908LZ -EAO	3,150	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)
Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+610 - Sta. 1+296, Banuang Gurang, Donsol, Sorsogon

Start X 13.000869 End X 12.996624

Start Y 123.597129 End Y 123.595392

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!**)

Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+344 - Sta. 0+680, Banuang Gurang, Donsol, Sorsogon

Start X 13.010405 End X 13.007337

Start Y 123.598109 End Y 123.598043

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)

Sorsogon District Engineering Office

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

Sorsogon District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 08/25/2019
Planned End Date 02/26/2020

Planned Start Date 08/25/2019
Planned End Date 02/26/2020

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 project name, due to change in station limits.
- Project station limits may vary as per actual priority/requirement on the site.

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name: ANALYN E. JACOB Position: Engineer II

Office: Sorsogon 1st DEO Date: Click here to enter a date.

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: MERLA A. REVECHE

Position: Chief of Planning Section

Date: Click here to enter a date.

38. REVIEWED BY REGIONAL OFFICE

Name: MARK LOU LAGUNA

Position: Chief of Planning Division

Date: Click here to enter a date.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: IGNACIO T. ODIAMAN

Position: District Engineer

Date: Click here to enter a date.

39. RECOMMENDED BY REGIONAL OFFICE

Name: VIRGILIO C. EDUARTE, CESO IV

Position: Regional Director

Date: Click here to enter a date.

UACS (Unified Account Code Structure as defined in GAA)

320102100649000

FORM FOR MODIFICATION REQUEST

Project Id

P00321908LZ

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 checked="" 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

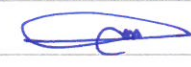

Date:

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