



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

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated September 17, 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. 320102100648000 Project ID: P00322254LZ					
OO2: Protect Lives and Properties against Major Flood			OO2: Protect Lives and Properties against Major Flood		
Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers			Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers		
Construction of Dike along Libmanan River, Bicol River Basin, Brgy. Mancawayan, Libmanan, Camarines Sur			Construction of Dike along Libmanan River, Bicol River Basin, Brgy. Mancawayan, Libmanan, Camarines Sur		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Dike/ 130.00 lineal meters	₱ 222,692.31 /lineal meter	₱ 28,950,000	CW-1 Construction of Dike/ 158.20 lineal meters	₱ 182,996.21 /lineal meter	₱ 28,950,000
EAO	-	₱ 1,050,000	EAO	-	₱ 1,050,000
Total:		₱ 30,000,000	Total:		₱ 30,000,000
Justification:					
<ul style="list-style-type: none">Increase in physical target in accordance with the approved Detailed Engineering Design.Corresponding decrease in Unit Cost was derived from unit price consolidated in 2nd Quarter of CMPD 2019 warrants the additional length to be covered by the project.					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

RAFAEL Q. YABUT
Senior Undersecretary
Undersecretary for Operations
In Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

2.1 ETP/LTR

ROBERTO R. FERNANDO
Undersecretary for Operations
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, Legazpi City

September 17, 2019

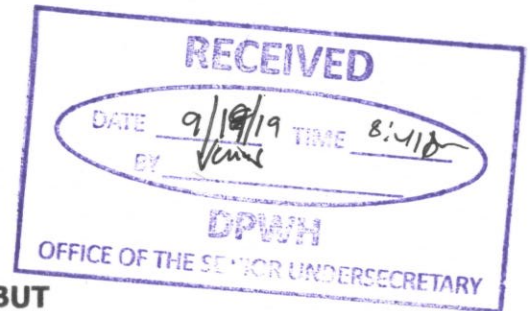
MEMORANDUM

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

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 2nd Legislative District for Regional Office V Implementation**



Submitted herewith is 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 Regional Office V 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)		
320102100648000 / P00322254LZ									
OO2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -									
Project: Construction of Diike along Libmanan River, Bicol River Basin, Brgy. Mancawayan, Libmanan, Camarines Sur				Project: Construction of Diike along Libmanan River, Bicol River Basin, Brgy. Mancawayan, Libmanan, Camarines Sur					
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Diike	<u>130.00</u>	Lineal meters	28,950	CW1	Construction of Diike	<u>158.20</u>	Lineal meters	28,950
EAO	-	-	-	1,050	EAO	-	-	-	1,050
TOTAL				30,000.00	TOTAL				30,000.00
REMARKS/JUSTIFICATION:									
- Increase in physical target is due to cost effective estimate considering the sufficient allocation of fund									

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



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
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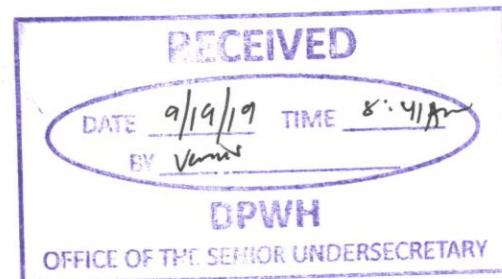
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320102100648000 / P00322254LZ									
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TOTAL				30,000.00	TOTAL				30,000.00
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Regional Director

R05.1 JESJ/EMV/BMF/MNL

CLEARANCE

RA DD
Emv
BMF
MNL

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Camarines Sur 2nd DEO	Camarines Sur 2nd Legislative District

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 320102100648000					
5. Project ID P00322254LZ					
6. Project Category OO2: Protect Lives and Properties Against Major Floods					
7. P/A/P Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -					
8. Operating Unit Camarines Sur 2nd District Engineering Office			18. Operating Unit (Change subject to DBM approval) Camarines Sur 2nd District Engineering 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	
P00322254LZ-CW1	Construction of Dike		P00322254LZ-CW1	Construction of Dike	
P00322254LZ-EAO	-		P00322254LZ-EAO	-	
-	-		-	-	
-	-		-	-	
-	-		-	-	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Dike along Libmanan River, Bicol River Basin, Brgy. Mancawayan, Libmanan, Camarines Sur ✓			20. PROJECT DESCRIPTION (of the revised project) Construction of Dike along Libmanan River, Bicol River Basin, Brgy. Mancawayan, Libmanan, Camarines Sur ✓		
11. ALLOTMENT (P '000) (as recorded in GAA) <div style="text-align: right;">30,000 ✓</div>			21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) <div style="text-align: right;">30,000 ✓</div>		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
P00322254LZ-CW1	130.00 ✓	Lineal meters	P00322254LZ-CW1	158.20 ✓	Lineal meters
P00322254LZ-EAO	-	-	P00322254LZ-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)
P00322254LZ-CW1	28,950.00 ✓	222.692 ✓	P00322254LZ-CW1	28,950.00 ✓	182.996 ✓
P00322254LZ-EAO	1,050.00 ✓	-	P00322254LZ-EAO	1,050.00 ✓	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Form for Modification Request

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

Brgy. Mancawayan, Libmanan, Camarines Sur

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

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under O01 and LP)

Brgy. Mancawayan, Libmanan, Camarines Sur

Start X	123.062352000	End X	123.062876000
Start Y	13.673058000	End Y	13.673654000

15. ROAD CLASSIFICATION (if applicable)

N/A

26. ROAD CLASSIFICATION (if applicable)

N/A

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

Regional Office V

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

Regional Office V

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
August 12, 2019	January 30, 2020

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
October 12, 2019	March 30, 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)

- Increase in physical target is due to cost effective estimate considering the sufficient allocation of fund

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:	Chief, Planning Section
Office:	Regional Office V	Date:	


36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	-	Name:	 MARILOU N. LACUNA
Position	-	Position	Chief, Planning and Design Division
Date:		Date:	

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	-	Name:	 VIRGILIO C. EDUARTE, CESO IV
Position	-	Position	Regional Director
Date:		Date:	

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320102100648000

Project ID

P00322254LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

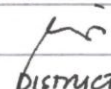
(choose one)

- ☐ 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)
<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 change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error in 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 checked="" type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name:	LORNA T. MUCAND
Signature:	
Position:	DISTRICT ENGINEER
Date:	9/18/2019

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)
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Reviewed by Planning Service

Name:	JANICA ANNA P. OJENAR-BELOY	Name:	MILAGROS C. MANAYSAY
Signature:		Signature:	
Position:	Regional Coordinator	Position:	Chief, Programming Division
Date:	9/20/19	Date:	9/20/2019