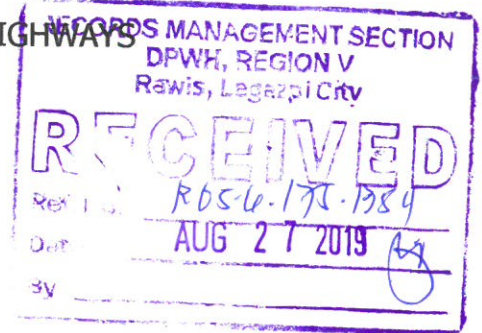




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
Manila

August 16, 2019



**MEMORANDUM**

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

**ATTENTION :** **District Engineer RICARDO R. GUTIEREZ**  
Camarines Norte DEO

**SUBJECT :** **Approved Request for Modification of Camarines Norte 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 14, 2019	1	Construction of Labo River Flood Control Project, Brgy. <b>Mantigbi</b> , Vinzons, Camarines Norte		Construction of Labo River Flood Control Project, Vinzons, Camarines Norte	
		CW-1 – Construction of Flood Mitigation Structure – 70.0 Lineal Meter	₱ 9,800,000.00	CW-1 – Construction of Flood Mitigation Structure – 70.0 Lineal Meter	₱ 9,800,000.00
		EAO	₱ 200,000.00	EAO	₱ 200,000.00
		Total	<b>₱ 10,000,000</b>	Total	<b>₱ 10,000,000</b>

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



AUG 14 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 1, 2019 of Regional Director **VIRGILIO C. EDUARTE, CESO IV, Regional Office V** endorsing the request District Engineer **RICARDO R. GUTIERREZ** for the **modification** of project under the FY 2019 to wit;

for the modification of project under the FY 2019 to wit:

As per GAA/Original			As Modified		
<b>Project Description</b> <b>UACS No. 320102100913000</b> <b>Project ID: P00323026LZ</b>  002: Protect Lives and Properties Against Major Floods  Flood Management - Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers  Construction of Labo River Flood Control Project, Brgy. <u>Mantigbi</u> , Vinzons, Camarines Norte			002: Protect Lives and Properties Against Major Floods  Flood Management - Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers  Construction of Labo River Flood Control Project, Vinzons, Camarines Norte		
<b>Physical Target</b>	<b>Unit Cost</b>	<b>Allocation (P)</b>	<b>Physical Target</b>	<b>Unit Cost</b>	<b>Allocation (P)</b>
CW-1 – Construction of Flood Mitigation Structure – 70.0 Lineal Meter	P 140,000.00 /Lineal Meter	P 9,800,000.00	CW-1 – Construction of Flood Mitigation Structure – 70.0 Lineal Meter	P 140,000.00 /Lineal Meter	P 9,800,000.00
EAO	-	P 200,000.00	EAO	-	P 200,000.00
<b>Total:</b>		<b>P 10,000,000</b>	<b>Total:</b>		<b>P 10,000,000</b>
<b>Justification:</b> <ul style="list-style-type: none"> <li>There is <u>no Brgy. Mantigbi</u> in the Municipality of Vinzons even in other municipality of Camarines Norte (Certification from LGU-Vinzons attached)</li> <li>Thus, omission of Brgy. <u>Matigbi</u></li> </ul>					


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

Department of Public Works and Highways  
Office of the Secretary



WIN9C03541

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

July 1, 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 CAMARINES NORTE SECOND DISTRICT for Camarines Norte District Engineering Office Implementation**

Forwarded is the Memorandum dated June 26, 2019 of District Engineer Ricardo R. Gutierrez, Camarines Norte District Engineering Office, Daet, Camarines Norte 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 Camarines Norte 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)
320102100913000 / P00323026LZ									
OO2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers									
Project: Construction of Labo River Flood Control Project, <u>Brgy. Mantigbi</u> Vinzons, Camarines Norte					Project: Construction of Labo River Flood Control Project, Vinzons, Camarines Norte				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Flood Mitigation Structure	70.000	Lineal meters	9,800.00	CW1	Construction of Flood Mitigation Structure	70.000	Lineal meters	9,800.00
EAO	-	-	-	200.000	EAO	-	-	-	200.00
TOTAL				10,000.00	TOTAL				10,000.00
REMARKS/JUSTIFICATION:									
Change in project location due to:									
- There is no Brgy. Mantigbi in the municipality of Vinzons.									
- There is no such barangay in Vinzons even in other municipality of Camarines Norte (see attached certification from LGU-Vinzons)									
- Thus, omission of Brgy. Mantigbi.									

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 SMAB/EMV/BMF/MNL

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES NORTE**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Daet, Camarines Norte

June 26, 2019

**MARK A. VILLAR**

Secretary

Department of Public Works and Highways

Bonifacio Drive, Port Area Manila

**Attn.:**

**RAFAEL C. YABUT**

Undersecretary for Regional Operations in Luzon except NCR and Region IV-B

**MARIA CATALINA E. CABRAL, Ph.D.**

Undersecretary for Planning and PPP

**Thru:**

**VIRGILIO C. EDUARTE, CESO IV**

Regional Director

DPWH, Regional Office No. V

Rawis, Legazpi City

**SUBJECT:** Request for Approval of Modification for FY 2019 Infrastructure Project in Camarines Norte DEO

Sir/ Madam:

Respectfully submitted herewith for your consideration and approval is the request for modification for the FY 2019 Infrastructure Project to be impletemented by the Camarines Norte DEO as listed below, to wit:

FROM		TO		REASON(S) Justification
Name and Location of Project	Amount ( P'000)	Name and Location of Project	Amount ( P '000)	
Construction of Labo River Flood Control Project, Brgy. Mantigbe, Vinzons, Camarines Norte	Php 10,000.00	Construction of Labo River Flood Control Project, Vinzons, Camarines Norte	Php 10,000.00	There was a changed in project location due to the following : 1. There is no Brgy. Mantigbi in the municipality of Vinzons. 2. There is no such barangay in Vinzons even in other municipality of Camarines Norte (see attached certification from LGU- Vinzons) 3. Thus, omission of Brgy. Mantigbe.

Favorable action hereon is earnestly requested for prompt project procurement and implementation.

Very truly yours,

**RICARDO R. GUTIERREZ**

District Engineer

Attachments:

1. BP 202
2. Pictures "Before"
3. Evaluation Modification Form V3.0
4. Copy of FY 2019 GAA
5. Certificate of Availability of Funds (CAF)

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES NORTE**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Daet, Camarines Norte

June 26, 2019

**MARK A. VILLAR**

Secretary  
Department of Public Works and Highways  
Bonifacio Drive, Port Area Manila

**Attn.: RAFAEL C. YABUT**

Undersecretary for Regional Operations in Luzon except NCR and Region IV-B

**MARIA CATALINA E. CABRAL, Ph.D.**

Undersecretary for Planning and PPP

**Thru: VIRGILIO C. EDUARTE, CESO IV**

Regional Director  
DPWH, Regional Office No. V  
Rawis, Legazpi City

**SUBJECT:** Request for Approval of Modification for FY 2019 Infrastructure Project in Camarines Norte DEO

Sir/ Madam:

Respectfully submitted herewith for your consideration and approval is the request for modification for the FY 2019 Infrastructure Project to be impletemented by the Camarines Norte DEO as listed below, to wit:

FROM		TO		REASON(S) Justification
Name and Location of Project	Amount ( P'000)	Name and Location of Project	Amount ( P '000)	
Construction of Labo River Flood Control Project, Brgy. Mantigbe, Vinzons, Camarines Norte	Php 10,000.00	Construction of Labo River Flood Control Project, Vinzons, Camarines Norte	Php 10,000.00	There was a changed in project location due to the following : 1. There is no Brgy. Mantigbi in the municipality of Vinzons. 2. There is no such barangay in Vinzons even in other municipality of Camarines Norte (see attached certification from LGU- Vinzons) 3. Thus, omission of Brgy. Mantigbe.

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Very truly yours,

  
**RICARDO R. GUTIERREZ**  
District Engineer

Attachments:

1. BP 202
2. Pictures "Before"
3. Evaluation Modification Form V3.0
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5. Certificate of Availability of Funds (CAF)

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES NORTE**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
Daet, Camarines Norte

June 26, 2019

**MARK A. VILLAR**

Secretary  
Department of Public Works and Highways  
Bonifacio Drive, Port Area Manila

**Attn.: RAFAEL C. YABUT**

Undersecretary for Regional Operations in Luzon except NCR and Region IV-B

**MARIA CATALINA E. CABRAL, Ph.D.**

Undersecretary for Planning and PPP

**Thru: VIRGILIO C. EDUARTE, CESO IV**

Regional Director  
DPWH, Regional Office No. V  
Rawis, Legazpi City

**SUBJECT:** Request for Approval of Modification for FY 2019 Infrastructure Project in Camarines Norte DEO

Sir/ Madam:

Respectfully submitted herewith for your consideration and approval is the request for modification for the FY 2019 Infrastructure Project to be impletemented by the Camarines Norte DEO as listed below, to wit:

FROM		TO		REASON(S) Justification
Name and Location of Project	Amount ( P'000)	Name and Location of Project	Amount ( P '000)	
Construction of Labo River Flood Control Project, Brgy. Mantigbe, Vinzons, Camarines Norte	Php 10,000.00	Construction of Labo River Flood Control Project, Vinzons, Camarines Norte	Php 10,000.00	There was a changed in project location due to the following : 1. There is no Brgy. Mantigbi in the municipality of Vinzons. 2. There is no such barangay in Vinzons even in other municipality of Camarines Norte (see attached certification from LGU- Vinzons) 3. Thus, omission of Brgy. Mantigbe.

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District Engineer

Attachments:

1. BP 202
2. Pictures "Before"
3. Evaluation Modification Form V3.0
4. Copy of FY 2019 GAA
5. Certificate of Availability of Funds (CAF)



# Form for Modification Request

## A. GENERAL

**1. REGION**  
REGION V

**2. DEO**  
CAMARINES NORTE

**3. LEGISLATIVE DISTRICT**  
SECOND LEGISLATIVE DISTRICT

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

**4. UACS** (Unified Account Code Structure as defined in GAA)  
320102100913000

**5. Project Id**  
P00323026LZ

**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**  
CAMARINES NORTE DEO

**18. Operating Unit** (Change subject to DBM approval)  
CAMARINES NORTE DEO

**9. Type of Work** (Enter Details for all Components below)

Component ID	Type of Work
CW1	Construction of Flood Mitigation Structure
EAO	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

**19. Type of Work** (Enter Details for all Components below)

Component ID	Type of Work
CW1	Construction of Flood Mitigation Structure
EAO	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 Labo River Flood Control Project, Brgy. Mantigba, Vinzons, Camarines Norte

**20. PROJECT DESCRIPTION** (of the revised project)  
Construction of Labo River Flood Control Project, Vinzons, Camarines Norte

**11. ALLOTMENT (P'000)** (as recorded in GAA)  
10,000.00

**21. REVISED ESTIMATED COST (P'000)** (Equal to, or lower than GAA allotment)  
10,000.00

**22. CAF** (To be obtained from Financial Management office)  
☒ YES

**12. PHYSICAL TARGET** (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	70 ✓	Lineal Meters (lm)
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.

**23. PHYSICAL TARGET** (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	70 ✓	Lineal Meters (lm)
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.

**13. UNIT COST** (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	9,800.00 ✓	140.00 ✓
EAO	200.00 ✓	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.

**24. UNIT COST** (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	9,800.00 ✓	140.00 ✓
CW1	200.00 ✓	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

## A. GENERAL

**1. REGION**  
REGION V

**2. DEO**  
CAMARINES NORTE

**3. LEGISLATIVE DISTRICT**  
SECOND LEGISLATIVE DISTRICT

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

**4. UACS** (Unified Account Code Structure as defined in GAA)  
320102100913000

**5. Project Id**  
P00323026LZ

**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**  
CAMARINES NORTE DEO

**18. Operating Unit** (Change subject to DBM approval)  
CAMARINES NORTE DEO

**9. Type of Work** (Enter Details for all Components below)

Component ID	Type of Work
CW1	Construction of Flood Mitigation Structure
EAO	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

**19. Type of Work** (Enter Details for all Components below)

Component ID	Type of Work
CW1	Construction of Flood Mitigation Structure
EAO	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 Labo River Flood Control Project, Brgy. Mantigbe, Vinzons, Camarines Norte

**20. PROJECT DESCRIPTION** (of the revised project)  
Construction of Labo River Flood Control Project, Vinzons, Camarines Norte

**11. ALLOTMENT (P'000)** (as recorded in GAA)  
10,000.00

**21. REVISED ESTIMATED COST (P'000)** (Equal to, or lower than GAA allotment)  
10,000.00

**22. CAF** (To be obtained from Financial Management office)  
☒ YES

**12. PHYSICAL TARGET** (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	70	Lineal Meters (lm)
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.

**23. PHYSICAL TARGET** (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	70	Lineal Meters (lm)
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.

**13. UNIT COST** (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	9,800.00	140.00
EAO	200.00	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.

**24. UNIT COST** (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	9,800.00	140.00
CW1	200.00	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)

Brgy. Mantigbi, Vinzons, Camarines Norte

Start X End X Click here to enter text.

Start Y End Y Click here to enter text.

**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**)

Vinzons, Camarines Norte.

Start X 14.19874167 End X 14.19855556

Start Y 122.8689167 End Y 122.8682667

**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 Norte DEO

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

Camarines Norte DEO

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date August 12, 2019  
Planned End Date November 4, 2019

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date August 12, 2019  
Planned End Date November 4, 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)

There was a changed in project location due to the following :

- There is no Brgy. Mantigbi in the municipality of Vinzons.
- There is no such barangay in Vinzons even in other municipality of Camarines Norte (see attached certification from LGU- Vinzons)
- Thus, omission of Brgy. Mantigbe.

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

### 35. PREPARED BY:

Name: CARMEN E. ROXAS Position: Engineer II

Office: Planning and Design Section Date: 6/24/2019

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: RICARDO R. GUTIERREZ

Position: Chief of Planning Section

Date: 6/24/2019

### 38. REVIEWED BY REGIONAL OFFICE

Name: MARILOU N. LACUNA

Position: Chief of Planning Division

Date: Click here to enter a date.

### 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: RICARDO R. GUTIERREZ

Position: District Engineer

Date: 6/26/2019

### 39. RECOMMENDED BY REGIONAL OFFICE

Name: VIRGILIO D. MARTE, CESO IV

Position: Regional Director

Date: Click here to enter a date.

## Form for Modification Request

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

Brgy. Mantigbi, Vinzons, Camarines Norte

Start X End X Click here to enter text.

Start Y End Y Click here to enter text.

**15. ROAD CLASSIFICATION** (if applicable)

Choose an item.

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

Camarines Norte DEO

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date August 12, 2019  
Planned End Date November 4, 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)**

Vinzons, Camarines Norte.

Start X 14.19874167 End X 14.19855556

Start Y 122.8689167 End Y 122.8682667

**26. ROAD CLASSIFICATION** (if applicable)

Choose an item.

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

Camarines Norte DEO

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date August 12, 2019  
Planned End Date November 4, 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)

There was a changed in project location due to the following :

- There is no Brgy. Mantigbi in the municipality of Vinzons.
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- Thus, omission of Brgy. Mantigbe.

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

### 35. PREPARED BY:

Name: CARMEN E. ROXAS Position: Engineer II

Office: Planning and Design Section Date: 6/24/2019

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: RICARDO R. GUTIERREZ

Position: Chief of Planning Section

Date: 6/24/2019

### 38. REVIEWED BY REGIONAL OFFICE

Name: MARLEON N. LACUNA

Position: Chief of Planning Division

Date: Click here to enter a date.

### 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: RICARDO R. GUTIERREZ

Position: District Engineer

Date: 6/26/2019

### 39. RECOMMENDED BY REGIONAL OFFICE

Name: VIRGILIO C. EDUARTE, CESO IV

Position: Regional Director

Date: Click here to enter a date.



## Form for Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

3201021000913000

**Project Id**

P00323026LZ

### 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 checked="" 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 <b>Change of Itemized Project Component:</b> <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-BELOY


**Signature** 

**Position:** Regional Coordinator

**Date:** 7/23/2019

**Name:** MILAGROS C. MANAYSAY

**Signature:** 

**Position:** Chief of Programming Division 

**Date:** 7/24/2019



# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320102100913000

Project Id

P00323026LZ

## 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 checked="" 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 <b>Change of Itemized Project Component:</b> <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: 7/9/19

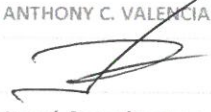
## 41. DPWH PLANNING SERVICE OFFICE USE ONLY

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: RAY ANTHONY C. VALENCIA  
 Signature:   
 Position: Regional Coordinator  
 Date: 7-10-19

Name: MILAGROS C. MANAYSAY  
 Signature:   
 Position: Chief of Programming Division  
 Date: 7/11/2019