



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

JUN 25 2019
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated June 10, 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. 300105200146000 Project ID: P00340168LZ					
Local Program			Local Program		
Buildings and Other Structures – Multipurpose / Facilities – National Building Program			Buildings and Other Structures – Multipurpose / Facilities – National Building Program		
Construction of Two-Storey PRC Testing Center Building Phase II , Government Regional Center, Rawis, Legazpi City			Construction of Two-Storey PRC Testing Center Building Phase I , Government Regional Center, Rawis, Legazpi City		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Multi Purpose Building/ 1 Number of Building	P 37,370,590 /Building	P 37,370,590	CW-1 Construction of Multi Purpose Building/ 1 Number of Building	P 37,757,850 /Building	P 37,757,850
EAO	-	P 1,355,410	EAO	-	P 968,150
Total:		P 38,726,000	Total:		P 38,726,000
Justification:					
<ul style="list-style-type: none">• <u>Typographical error in project name from "Phase II" to "Phase I" considering that the project is new construction which should then be categorized as "Phase I" and that there is no existing/on-going construction of PRC Testing Center Building on Rawis, Legazpi City.</u>• Unit Cost was derived from unit price consolidated in 2nd Quarter of CMPD 2019.• Decrease in EAO due to increase in civil works as per approved Program of Works.					

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
in Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

2.1 ETP/LTR

Department of Public Works and Highways
Office of the Secretary

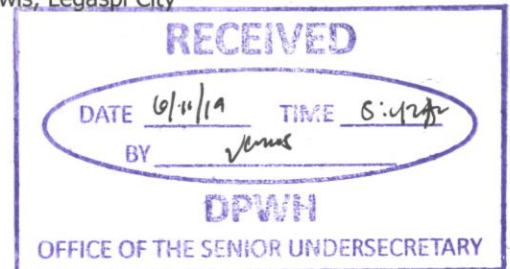


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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Regional Government Center, Rawis, Legaspi City

June 10, 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

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 ALBAY SECOND DISTRICT for Regional Office V Implementation**

Submitted herewith is the proposed modification under Local Program - Multipurpose / Facilities - National Building Program, 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)
300105200146000 / P00340168LZ							
Local Program - Multipurpose / Facilities - National Building Program							
Project: Construction of Two-Storey PRC Testing Center Building Phase <u>II</u> , Government Regional Center, Rawis, Legazpi City				Project: Construction of Two-Storey PRC Testing Center Building Phase I, Government Regional Center, Rawis, Legazpi City			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
			Component Cost				Component Cost
CW1	Construction of Multi Purpose Building	1.0	Number of Buildings	CW1	Construction of Multi Purpose Building	1.0	Number of Buildings
EAO	-	-	1,355.41	EAO	-	-	968.15
TOTAL			38,726.00	TOTAL			38,726.00
REMARKS/JUSTIFICATION:							
- Change in project name from "Phase II" to "Phase I" since there is no previously funded PRC Testing Center Building, Government Regional Center, Rawis, Legazpi City							
- Decrease in EAO based in Approved Program of Work (POW)							

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 RADD/EMV/BMF/MNL



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

June 10, 2019

MEMORANDUM

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For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV
Regional Director

R05.1 RADD/EMV/BMF/MNL

DATE	REMARKS
RADD	
LRD	
EMV	
MNL	
BMF	

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Albay 2nd District Engineering Office	ALBAY SECOND DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 300105200146000																																						
5. Project ID P00340168LZ																																						
6. Project Category Local Program																																						
7. P/A/P Multipurpose / Facilities - National Building Program																																						
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) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Component ID</th> <th style="text-align: left;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00340168LZ-CW1</td> <td>Construction of Multi Purpose Building</td> </tr> <tr> <td>P00340168LZ-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	P00340168LZ-CW1	Construction of Multi Purpose Building	P00340168LZ-EAO	-	-	-	-	-	-	-	19. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Component ID</th> <th style="text-align: left;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00340168LZ-CW1</td> <td>Construction of Multi Purpose Building</td> </tr> <tr> <td>P00340168LZ-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	P00340168LZ-CW1	Construction of Multi Purpose Building	P00340168LZ-EAO	-	-	-	-	-	-	-												
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11. ALLOTMENT (P '000) (as recorded in GAA) <div style="text-align: right;">38,726</div>	21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) <div style="text-align: right;">38,726</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 style="text-align: left;">Component ID</th> <th style="text-align: left;">Target</th> <th style="text-align: left;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00340168LZ-CW1</td> <td>1</td> <td>Number of Buildings</td> </tr> <tr> <td>P00340168LZ-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	P00340168LZ-CW1	1	Number of Buildings	P00340168LZ-EAO	-	-	-	-	-	-	-	-	-	-	-	23. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Component ID</th> <th style="text-align: left;">Target</th> <th style="text-align: left;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00340168LZ-CW1</td> <td>1</td> <td>Number of Buildings</td> </tr> <tr> <td>P00340168LZ-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	P00340168LZ-CW1	1	Number of Buildings	P00340168LZ-EAO	-	-	-	-	-	-	-	-	-	-	-
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Form for Modification Request

<p>14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)</p> <p>Legazpi City, Albay</p>	<p>25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)</p> <p>Legazpi City, Albay</p>																
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<p>15. ROAD CLASSIFICATION (if applicable)</p> <p>N/A</p>	<p>26. ROAD CLASSIFICATION (if applicable)</p> <p>N/A</p>																
<p>16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)</p> <p>Regional Office V</p>	<p>27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)</p> <p>Regional Office V</p>																
<p>17. PROJECT IMPLEMENTATION PLAN (PIP)</p> <table border="1"> <tr> <td>Planned Start Date</td> <td>Planned End Date</td> </tr> <tr> <td>August 6, 2019</td> <td>May 2, 2020</td> </tr> </table>	Planned Start Date	Planned End Date	August 6, 2019	May 2, 2020	<p>28. PROJECT IMPLEMENTATION PLAN (PIP)</p> <table border="1"> <tr> <td>Planned Start Date</td> <td>Planned End Date</td> </tr> <tr> <td>August 6, 2019</td> <td>May 2, 2020</td> </tr> </table>	Planned Start Date	Planned End Date	August 6, 2019	May 2, 2020								
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	<p>29. OVERLAP?</p> <p><input checked="" type="checkbox"/> NO <input type="checkbox"/> YES</p> <p>30. UNDER WARRANTY?</p> <p><input checked="" type="checkbox"/> NO <input type="checkbox"/> YES</p>																

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)	
<input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)	
<ul style="list-style-type: none"> - Change in project name from "Phase II" to "Phase I" since there is no previously funded PRC Testing Center Building, Government Regional Center, Rawis, Legazpi City - Decrease in EAO based in Approved Program of Work (POW) 	
33. GEOTAGGED PHOTOS SUBMITTED	
<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED	
<input type="checkbox"/> NO	<input checked="" type="checkbox"/> 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:	

6/20 - 1
6/26 approved -
11 - 20

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300105200146000

Project ID

P00340168LZ

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 type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. MCARDOO

Signature:

Position: DIST ENGN

Date: 6/24/2019

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
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Reviewed by Planning Service

Name: JANICA ANNA P. OJENAR-BELOY

Signature:

Position: Regional Coordinator

Date: 6/24/2019

Name: MILAGROS C. MANAYSAY

Signature:

Position: Chief, Programming Division

Date: 6/24/2019




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region V
Regional Government Center, Rawis, Legazpi City

CERTIFICATE OF AVAILABILITY OF ALLOTMENT

This is to certify that the total amount of **THIRTY EIGHT MILLION ONE HUNDRED FORTY FIVE THOUSAND ONE HUNDRED TEN PESOS (P38,145,110.00) ONLY** for Construction of Two-Storey PRC Testing Center Building Phase II, Government Regional Center, Rawis, Legazpi City per SAA# SR2019-06-004528 dated June 13, 2019 RA 11260 is still available for obligation.

Issued this 21st day of June, 2019 for record and reference purposes.


SHEILA V. BARRO
Administrative Officer V
(Budget Officer III) *18*


FE M. MAGANA
Chief Administrative Officer
(Fiscal Controller V)


VIRGILIO C. EDUARTE, CESO IV
Regional Director