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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 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:

| A | s per GAA/Origin | nal | | As Modified | | |
|--|--|--|---|--|--|--|
| Project Descript | tion | | | | | |
| | 0105200146000 0340168LZ | | | | | |
| Local Program | | | Local Program | | | |
| Buildings and Othe – National Building | | ipurpose / Facilities | Buildings and Other Structures – Multipurpose / Facilities – National Building Program | | | |
| | | ing Center Building ter, Rawis, Legazpi | | | ting Center Building hter, Rawis, Legazpi | |
| Physical Target | Unit Cost | Allocation (P) | Physical Target | Unit Cost | Estimated Cost | |
| CW-1 Construction of Multi Purpose Building/ 1 Number of Building | ₽ 37,370,590 /Building | ₱ 37,370,590 - | CW-1 Construction of Multi Purpose Building/ 1 Number of Building | ₽ 37,757,850 /Building | ₱ 37,757,850 | |
| EAO | - | ₱ 1,355,410 | EAO | - | ₱ 968,150 - | |
| | Total: | ₱ 38,726,000 | | Total: | ₱ 38,726,000 | |
| is new existing • Unit Co | construction whic g/on-going constru- st was derived fro | roject name from " th should then be o uction of PRC Test om unit price conse increase in civil wo | categorized as "Ph ing Center Buildin olidated in 2 nd Qua | ase I" and that th g on Rawis, Lega arter of CMPD 20 | nere is no zpi City. 19. | |

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

> Department of Public Works and Highways Office of the Secretary

> > WIN9C03732

RAFAEL CYABUT

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



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE V

Regional Government Center, Rawis, Legaspi City

June 10, 2019

MEMORANDUM

| RECI | IVED |
|--------------------|-------------------|
| DATE 6/11/19 | TIME 6:424 |
| BY | mus |
| DP | |
| OFFICE OF THE SENI | OR UNDERSECRETARY |

| FUK | • | 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

DETADY MADIZ A VILLAD

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;

| ne/ Location of Project/ | Physics | | 1 | | TO (As Modified) | | | | |
|--------------------------|--|--|---|--|--|--|--|--|--|
| Thrust/ Type of Work | | al Target/ Jet Unit | Cost (P '000) | UACS/ Project ID | Name/ Location of Project/ Thrust/ Type of Work | Physical Target/ Target Unit | Cost (P '000) | | |
| | ities - Natio | onal Building | Program | | | | | | |
| | - | - | Phase <u>II,</u> | Project: | | | Phase I, | | |
| Type of Work: | Target | Unit | Component Cost | Component: | Type of Work: | Target Unit | Component Cost | | |
| | 1.0 | Number of Buildings | 37,370.59 | CW1 | Construction of Multi Purpose Building | 1.0 Number of Buildings | 37,757.85 | | |
| | - | - | 1,355.41 | EAO | - | | 968.15 | | |
| TOTAL | | | 38,726.00 | | TOTAL | | 38,726.00 | | |
| | 5000 / P00340168LZ - Multipurpose / Facili truction of Two-Storey PR rmment Regional Center, Type of Work: struction of Multi ose Building | 5000 / P00340168LZ - Multipurpose / Facilities - Nation truction of Two-Storey PRC Testing Ca rmment Regional Center, Rawis, Legaz Type of Work: Target struction of Multi ose Building 1.0 TOTAL | 5000 / P00340168LZ - Multipurpose / Facilities - National Building truction of Two-Storey PRC Testing Center Building rmment Regional Center, Rawis, Legazpi City Type of Work: Target Unit struction of Multi ose Building 1.0 Number of Buildings TOTAL | Inrust/ Type of Work Target Unit 5000 / P00340168LZ - Multipurpose / Facilities - National Building Program truction of Two-Storey PRC Testing Center Building Phase <u>II</u> truction of Two-Storey PRC Testing Center Building Phase <u>II</u> truction of Work: Target Type of Work: Target Unit Component Cost struction of Multi 1.0 Struction of Multi 1.0 Function of Multi 1.0 Total 38,726.00 | Inrust/ Type of Work Target Unit Project ID 5000 / P00340168LZ - Multipurpose / Facilities - National Building Program Project: ID truction of Two-Storey PRC Testing Center Building Phase II Project: truction of Two-Storey PRC Testing Center Building Phase II Project: Type of Work: Target Unit Component truction of Multi 1.0 Number of Buildings 37,370.59 - - 1,355.41 EAO TOTAL 38,726.00 Intervalue | Inrusty Type of Work Target Unit Project ID Thrusty Type of Work 5000 / P00340168LZ - Multipurpose / Facilities - National Building Program truction of Two-Storey PRC Testing Center Building Phase II, struction of Two-Storey PRC Testing Center Building Phase II, Type of Work: Project: Construction of Two-Storey PR Government Regional Center, Rawis, Legazpi City Type of Work: Target Unit Component Cost Component: Type of Work: struction of Multi 1.0 Number of Buildings 37,370.59 CW1 Construction of Multi Purpose Building - - 1,355.41 EAO - TOTAL 38,726.00 TOTAL | Innustry Type or Work Target Unit Project ID Innustry Type or Work Target Unit 5000 / P00340168LZ - Multipurpose / Facilities - National Building Program truction of Two-Storey PRC Testing Center Building Phase II rype of Work: Type of Work: Target Unit Component Cost struction of Multi 1.0 Number of Buildings 37,370.59 CW1 Construction of Multi 1.0 Suildings - - 1,355.41 EAO - TOTAL | | |

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 CESO IV FDUARTE Regional Director

R05.1 RADD/EMV/BMF/MNL



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE V Decised Control Device Learnin City

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 |

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;

Implementation

| | FROM (A | s per GAA) | | | TO (As Modified) | | | | |
|---------------------|---|---------------|------------------------|-------------------|---------------------|---|---------------------------------|-------------------|--|
| UACS/ Project ID | Name/ Location of Project/ Thrust/ Type of Work | | l Target/ et Unit | Cost (P '000) | UACS/ Project ID | Name/ Location of Project/ Thrust/ Type of Work | Physical Target/ Target Unit | Cost (P '000) | |
| | 00146000 / P00340168LZ gram - Multipurpose / Facil | ities - Natio | nal Building |) Program | | | | | |
| Project: | Construction of Two-Storey Pl Government Regional Center, | | | | Project: | Construction of Two-Storey Government Regional Cente | | | |
| Component: | Type of Work: | Target | Unit | Component Cost | Component: | Type of Work: | Target Unit | Component Cost | |
| CW1 | Construction of Multi Purpose Building | 1.0 | Number of Buildings | 37,370.59 | CW1 | Construction of Multi Purpose Building | 1.0 Number of Buildings | 37,757.85 | |
| EAO | • | | | 1,355.41 | EAO | | | 968.15 | |
| | TOTAL | | | 38,726.00 | | TOTAL | | 38,726.00 | |
| REMARKS | /JUSTIFICATION: - Change in project name fror Legazpi City - Decrease in EAO based in Ap | | | | previously fu | nded PRC Testing Center Bui | lding, Government Regional | Center, Rawis, | |

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.

EDUARTE, CESO IV VIRGILIO Regional Director R05.1 RADD/EMV/BMF/MNL

RADO LBD Em YNIL

| | Fo | orm for Project N | Nodification Requ | est | | |
|--|--|----------------------|---|----------------|--|--------------------------|
| | | A. GI | ENERAL | | | |
| 1. REGION | 2. DEO | | 3. LEGISLA | TIVE DISTRI | СТ | |
| Region V | Albay 2nd District Eng | gineering Office | ALBAY SI | ECOND DIST | RICT | |
| | B. ORIGINAL PROJEC | Т | C. PR | OPOSED I | REVISED PR | OJECT |
| | Code Structure as defined in GA | A) | | | | |
| 300105200146000 | | | | | | |
| 5. Project ID P00340168LZ | | | | | | |
| 6. Project Category | | | | | | |
| Local Program | | | | | | |
| 7. P/A/P | | | | | | |
| Multipurpose / Facili | ities - National Building P | rogram | | | | |
| 8. Operating Unit | | | 18. Operating Unit (Cha | nge subject to | DBM approval) | |
| Central Office | | | Central Office | | | |
| | Details for all Components below | N) | 19. Type of Work (Enter | | | (wo |
| Component ID P00340168LZ-CW1 | Type of Work | burness Duilding | Component ID P00340168LZ-CW1 | Type of W | | D 11 P |
| | Construction of Multi P | urpose building | | Construct | ion of Wulti P | urpose Building |
| P00340168LZ-EAO | | - | P00340168LZ-EAO | | | |
| | | | | | | |
| | | - | | | | |
| 11. ALLOTMENT (P '000 |) (as recorded in GAA) | | 21. REVISED ESTIMATE | D COST (P | 22 CAF (To b | e obtained from Einancia |
| | | 38,726 | '000) (Equal to, or lower the allotment) 38,726 | in GAA | 22. CAF (To be obtained from Financia Management office) ☑ YES | |
| | Enter Details for all Component | | 23. PHYSICAL TARGET (| | | |
| Component ID P00340168LZ-CW1 | Target | Target Unit | Component ID | Та | rget | Target Unit |
| P00340168LZ-CW1 P00340168LZ-EAO | 1 | Number of Buildings | P00340168LZ-CW1 P00340168LZ-EAO | | 1 | Number of Buildir |
| | - | - | - | | - | |
| - | - | - | - | | - | |
| - | | - | - | | - | |
| 13. UNIT COST (Enter Det Component ID | ails for all Components below) Component Cost | Target Unit Cost | 24. UNIT COST (Enter Deta Component ID | | ponents below) Ient Cost | Target Unit Cost |
| | (P '000) | (P '000/Target Unit) | | (P ' | 000) | (P '000/Target Un |
| P00340168LZ-CW1 P00340168LZ-EAO | 37,370.59 | 37,370.590 | P00340168LZ-CW1 | | 37,757.85 | 37,757.8 |
| | 1,355.41 | | P00340168LZ-EAO | | 968.15 | // |
| | - | - | - | | - | |
| - | | | - | | - | |

Modification Form Version 01-2019

| Form for M | odification Request | |
|--|---|--|
| 14. PROJECT WORK LOCATION (Must be defined in strict accordance with D | 전비 전 이번 이상 방법 문화 전 가격 가지 않는 것 같아. | OCATION (Must be defined in strict accordance with D |
| Series 2014) | Series 2014. Also complete | Annex A for National road projects under OO1 and LP) |
| Legazpi City, Albay | Legazpi City, Albay | |
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| ALC: 100 754000000 - 114 | | |
| Start X 123.751800000 End X | | 3.751800000 End X |
| Start Y 13.165500000 End Y | | 3.165500000 End Y |
| I5. ROAD CLASSIFICATION (if applicable) | 26. ROAD CLASSIFICAT | TION (if applicable) |
| N/A | N/A | |
| 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original | 27. IMPLEMENTING O | FFICE (Record the Implementing Office of the propose |
| project) | revised project) | |
| Regional Office V | Regional Office V | |
| 17. PROJECT IMPLEMENTATION PLAN (PIP) | 28. PROJECT IMPLEME | ENTATION PLAN (PIP) |
| Planned Start Date Planned End Date | Planned Start Date | Planned End Date |
| August 6, 2019 May 2, 2020 | | |
| | August 6, 2019 | May 2, 2020 |
| , -, | 29. OVERLAP? | |
| | | May 2, 2020 30. UNDER WARRANTY? INO YES |
| D. ATTACHME 1. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES N/A | 29. OVERLAP? | 30. UNDER WARRANTY? ☑ NO □ YES |
| D. ATTACHME 21. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES N/A | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
| D. ATTACHME 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES N/A 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase II" Government Regional Center, Rawis, Legazpi City | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
| D. ATTACHME B1. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES N/A B2. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase II" Government Regional Center, Rawis, Legazpi City | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
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| D. ATTACHME B1. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES N/A B2. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase II" Government Regional Center, Rawis, Legazpi City | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
| D. ATTACHME 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES N/A 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase II" Government Regional Center, Rawis, Legazpi City | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
| D. ATTACHME B1. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES N/A B2. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase II" Government Regional Center, Rawis, Legazpi City | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
| D. ATTACHME B1. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES N/A B2. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase II" Government Regional Center, Rawis, Legazpi City | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
| D. ATTACHME B1. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES N/A B2. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase II" Government Regional Center, Rawis, Legazpi City | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
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| D. ATTACHME 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES N/A 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase II" Government Regional Center, Rawis, Legazpi City | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
| D. ATTACHME 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES N/A 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase II" Government Regional Center, Rawis, Legazpi City | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
| D. ATTACHME 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES N/A 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase II" Government Regional Center, Rawis, Legazpi City | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
| D. ATTACHME 21. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES N/A 22. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase II" Government Regional Center, Rawis, Legazpi City | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
| D. ATTACHME 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES N/A 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase II" Government Regional Center, Rawis, Legazpi City | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
| D. ATTACHME | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
| D. ATTACHME 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) O NO YES NA 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase I" Government Regional Center, Rawis, Legazpi City - Decrease in EAO based in Approved Program of Work | 29. OVERLAP? NO YES NTS & JUSTIFICATIONS mum of 2 points) ince there is no previously | 30. UNDER WARRANTY? ☑ NO □ YES |
| D. ATTACHME D. ATTACHED? (For Flood Control Projects) O O YES N/A S2. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase I" Government Regional Center, Rawis, Legazpi City - Decrease in EAO based in Approved Program of Work S3. GEOTAGGED PHOTOS SUBMITTED NO YES | 29. OVERLAP? | 30. UNDER WARRANTY? ☑ NO ☐ YES funded PRC Testing Center Building, |
| D. ATTACHME 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) O NO YES N/A 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; mini - Change in project name from "Phase II" to "Phase I" s Government Regional Center, Rawis, Legazpi City - Decrease in EAO based in Approved Program of Work 33. GEOTAGGED PHOTOS SUBMITTED | 29. OVERLAP? | 30. UNDER WARRANTY? ☑ NO ☐ YES funded PRC Testing Center Building, |

Modification Form Version 01-2019

300105200146000

| | Form for Project | viouncation | Request |
|-------------------|---|-------------|-------------------------------------|
| | 35. PR | EPARED BY: | |
| Name: | ESTER M. VARGAS | Position: | Chief, Planning Section |
| Office: | Regional Office V | Date: | |
| 36. RI | EVIEWED BY DISTRICT OFFICE (If Required) | 3 | 8. REVIEWED BY REGIONAL OFFICE |
| Name: | - | Name: | MARILOU N. LACUNA |
| Position | - | Position | Chief, Planning and Design Division |
| Date: | | Date: | |
| 36. RECC | DMMENDED BY DISTRICT OFFICE (If Required) | 39. F | RECOMMENDED BY REGIONAL OFFICE |
| Name: | | Name: | VIRGILIO C. EDUARTE, CESO IV |
| Position | - | Position | Regional Director |
| Date: | | Date: | |
| Modification Form | Version 01-2019 | | 300105200146 |

| - 20 | | | | | | | | |
|---|--|---|----------------------------|----------------------------------|--|--|--|--|
| | | F | orm for Project | Modification Reque | est | | | |
| UACS (Unified Account Code | e Structure as de | fined in GAA) | | | | | | |
| 300105200146000 | | | | | | | | |
| Project ID | | | | | | | | |
| P00340168LZ | | | | | | | | |
| | 40. DF | WH OFFIC | E OF THE UNDERSI | ECRETARIES FOR OPER | ATIONS USE ONLY | | | |
| Category A - Typographical Erro | | | | ts, due to increase or decrease | in budget | | | |
| | | Category C - Change in Location | | | | | | |
| Category of Modification | | Category D - Change in Operating Unit (requires DBM approval) | | | | | | |
| (choose one) | | Adjustme | nt - Send to PS-PD to ame | end | | | | |
| | | Modificati | on does not comply with D | DBM Categories | | | | |
| | | Augmenta | ation | | | | | |
| Primary Reason for Req | uest (based o | on Category | of Modification): (choo | ose one) | | | | |
| Category A | Category B | | Category C | Category D | Adjustment | | | |
| | | | | | (Must be no change to target or GAA line item) | | | |
| Typographical error on Project Description | □ Overlappin Work | g Sections of | No such barangay | Change in (IO) | Typographical error on Project Component Description | | | |
| Project Description need | Is Change in the | station limits, ease or | City/Municipality | (OU) | Typographical error in other fields not included in, or not consistent with GAA | | | |
| typo error | decrease in | n budget | | | Move funds between Project Components | | | |
| | _ | | | | Add/delete Project Components | | | |
| | Change in | physical target | | | Change of Itemized Project Component: | | | |
| | | | | | Various | | | |
| | | | | | Description | | | |
| | | | | | Location | | | |
| | | | | | Amount | | | |
| | | | | | Target | | | |
| | | Rev | viewed by Office of the | e Undersecretary for Opera | tions | | | |
| Name: | LOPNA | -T. MC | CARDO | | | | | |
| Signature: | K | r | | | | | | |
| Position | DST | buch | | | | | | |
| Date: | 6/24/: | 900 | | | | | | |
| | | | DPWH PLANNING | SERVICE OFFICE USE C | DNLY | | | |
| | | Category | A - Typographical Errors | | | | | |
| | | Category | B - Change in Station Limi | its, due to increase or decrease | in budget | | | |
| | | Category | C - Change in Location | | | | | |
| Category of Modification (choose one) | n | Category | D - Change in Operating L | Unit (requires DBM approval) | | | | |
| (choose one) | | Adjustme | nt - Send to PS-PD to ame | end | | | | |
| | | _ | on does not comply with [| DBM Categories | | | | |
| | | Augmenta | | | | | | |
| | | | Reviewed b | y Planning Service | | | | |
| Name: | JANICA ANN | IA P. OJENAF | R-BELOY | Name: | MILAGROS C. MANAYSAY | | | |
| Signature: | (m | | | Signature: | memanapap | | | |
| Position | Regional Co | | | Position | Chief, Programming Division | | | |
| Date: | 6/24/20 | >19 | | Date: | 6/24/2019 | | | |
| Modification Form Version 01 | -2019 | | | | 300105200146000 | | | |

6/20 - 1 6/26 agreed.

17



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.

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

agano

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

VIRGILIO C. EDUARTE, CESO IV **Regional Director**