



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 August 6, 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. 300116201910000 Project ID: P00346009LZ					
Local Program			Local Program		
Local - Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local - Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Road Opening/Concreting/Widening Improvement of Malbog <del>Burabot</del> Road, Pilar, Sorsogon			Road Opening/Concreting/Widening Improvement of Malbog <del>Burabod</del> Road, Pilar <b>and Castilla</b> , Sorsogon		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW - 1 - Construction of Concrete Road - <b>10.0 Lane KM</b>	P 4,825,000.00 /Lane Km	P 48,250,000.00	CW - 1 Construction of Concrete Road - <b>3.754 Lane KM</b>	P 12,852,957.00 /Lane Km	P 48,250,000.00
EAO	-	P 1,750,000.00	EAO	-	P 1,750,000.00
Total:		P 50,000,000	Total:		P 50,000,000
Justification:					
<ul style="list-style-type: none"><li>• <u>Typographical error. "Malbog Burabot" road should be change to its correct name "Malbog-Burabod" road. Moreover, addition of Municipality of Castilla since Burabod is located in Castilla, Sorsogon and the project is situated in both municipality of Pilar and Castilla.</u></li><li>• <u>Decrease in physical target since there is an increase in unit cost attributed to addition of drainage and slope protection structures.</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

  
**ROBERTO R. BERNARDO**  
Undersecretary  
**OFFICER - IN - CHARGE**

Department of Public Works and Highways  
Office of the Secretary



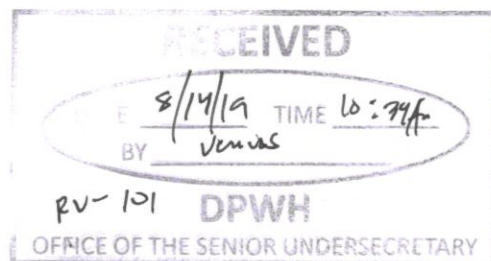
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Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**REGIONAL OFFICE V**

Regional Government Center, Rawis, Legaspi City

August 6, 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 SORSOGON FIRST DISTRICT for Regional Office V Implementation**

Submitted herewith is the proposed modification under Local Program - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Regional Office V 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)	
300116201910000 / P00346009LZ									
Local Program - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects									
Project: Road Opening/Concreting/Widening Improvement of <b>Malbog Burabot</b> Road, <b>Pilar</b> , Sorsogon					Project: Road Opening/Concreting/Widening Improvement of <b>Malbog-Burabod</b> Road, <b>Pilar and Castilla</b> , Sorsogon				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Concrete Road	10.00	Lane Km	48,250	CW1	Construction of Concrete Road	3.754	Lane Km	48,250
EAO	-	-	-	1,750	EAO	-	-	-	1,750
-	-	-	-	-	-	-	-	-	-
TOTAL				50,000.00	TOTAL				50,000.00
REMARKS/JUSTIFICATION:									
- Change in project title due to typographical error of "Malbog Burabot" to "Malbog-Burabod"									
- <b>Correction in project location from "Pilar" to "Pilar and Castilla" since Malbog-Burabod Road is located in both municipalities.</b>									
- Decrease in physical target due to the provision of road features such as drainage and slope protection structures.									

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

## Regional Government Center, Rawis, Legaspi City

# MEMORANDUM

CLEARANCE			
FROM (THRU)	INITIAL	DATE	REMARKS
LBQ	MB		
Emv			
DMP			
RM			
ARAD			



# Form for Project Modification Request

## A. GENERAL

1. REGION Region V	2. DEO Regional Office V	3. LEGISLATIVE DISTRICT SORSOGON FIRST DISTRICT
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## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 300116201910000		
5. Project ID P00346009LZ		
6. Project Category Local Program		
7. P/A/P Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
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
P00346009LZ-CW1	Construction of Concrete Road	P00346009LZ-CW1      Construction of Concrete Road
P00346009LZ-EAO	-	P00346009LZ-EAO      -
-	-	-      -
-	-	-      -
-	-	-      -
10. PROJECT DESCRIPTION (as recorded in GAA) Road Opening/Concreting/Widening Improvement of Malbog Burabot Road, Pilar, Sorsogon		20. PROJECT DESCRIPTION (of the revised project) Road Opening/Concreting/Widening Improvement of Malbog-Burabot Road, <i>Pilar and Castilla, Sorsogon</i>
11. ALLOTMENT (P '000) (as recorded in GAA)  50,000		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)  50,000 ✓
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
P00346009LZ-CW1	10.000      Lane Km	P00346009LZ-CW1      3.754      Lane Km
P00346009LZ-EAO	-      -	P00346009LZ-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)
P00346009LZ-CW1	48,250.00	4,825.000
P00346009LZ-EAO	1,750.00	-
-	-	-
-	-	-
-	-	-
Component ID		Component Cost (P '000)
P00346009LZ-CW1		48,250.00 ✓
P00346009LZ-EAO		1,750.00 ✓
-		-
-		-
-		-

## Form for Modification Request

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

Pilar, Sorsogon

**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)

*Pilar and*  
Castilla, Sorsogon

Start X	123.768700000	End X	-
Start Y	12.982930000	End Y	-

Start X	123.780000000	End X	123.767200000
Start Y	12.936400000	End Y	12.938500000

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

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

**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
September 20, 2019	March 6, 2020

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

Planned Start Date	Planned End Date
September 20, 2019	March 8, 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 title due to typographical error of "Malbog Burabot" to "Malbog-Burabod"
- Decrease in physical target due to the provision of road features such as drainage and slope protection structures.
- Correction in project location from "Pilar" to "Pilar and Castilla" since Malbog-Burabod Road is located in both municipalities.

**33. GEOTAGGED PHOTOS SUBMITTED**



☐ NO ☐ YES

**34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☒ NO ☐ YES

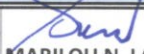
# Form for Project Modification Request

## 35. PREPARED BY:

Name:	 ESTER M. VARGAS	Position:	Chief, Planning Section
Office:	DPWH ROV 	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)

300116201910000

**Project ID**

P00346009LZ

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

<b>Name:</b>	LORNA T. RICARDO
<b>Signature:</b>	
<b>Position:</b>	DISTRICT ENGINEER
<b>Date:</b>	8/19/19

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A - Typographical Errors <input type="checkbox"/> Category B - Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C - Change in Location <input type="checkbox"/> Category D - Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment - Send to PS-PD to amend <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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### Reviewed by Planning Service

<b>Name:</b>	JANICA ANNA P. QUENAR-BELO	<b>Name:</b>	MILAGROS C. MANAYSAY
<b>Signature:</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	Chief, Programming Division
<b>Date:</b>	8/20/2019	<b>Date:</b>	8/20/2019