



AUG 20 2019

MEMORANDUM

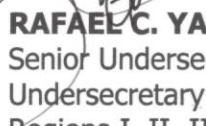
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated August 1, 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. 300116201911000 Project ID: P00346010LZ					
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		
Widening Improvement of Road, Burabod, Maracabac, San Rafael Junction, San Rafael-Daang Maharlika National Road			Widening Improvement of Road, Burabod, Maracabac, San Rafael Junction, San Rafael-Daang Maharlika National Road		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 - Road Widening - 10.0 Lane Km	P 4,825,000.0 / Lane Km	P 48,250,000.00	CW1 - Road Widening - 3.076 Lane Km	P 15,685,955.79 / 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"><u>Decrease in physical target due to the provision of road features such as drainage and slope protection structures.</u>					

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

Department of Public Works and Highways
Office of the Secretary



WIN9C03700



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

Regional Government Center, Rawis, Legaspi City

August 1, 2019

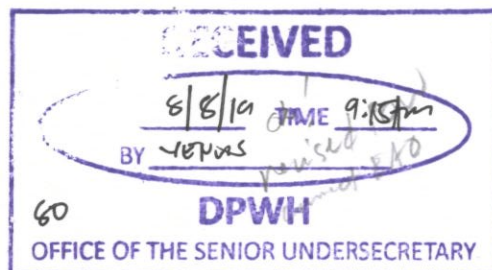
MEMORANDUM

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

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)
300116201911000 / P00346010LZ							
Local Program - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects							
Project: Widening Improvement of Road, Burabod, Maracabac, San Rafael Junction, San Rafael-Daang Maharlika National Road				Project: Widening Improvement of Road, Burabod, Maracabac, San Rafael Junction, San Rafael-Daang Maharlika National Road			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Road Widening	10.0	Lane Km	CW1	Road Widening	3.076	Lane Km
EAO	-	-	-	EAO	-	-	-
TOTAL			50,000.00	TOTAL			50,000.00
REMARKS/JUSTIFICATION:							
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

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) 300116201911000		
5. Project ID P00346010LZ		
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
P00346010LZ-CW1	Road Widening	P00346010LZ-CW1
P00346010LZ-EAO	-	P00346010LZ-EAO
-	-	-
-	-	-
-	-	-
10. PROJECT DESCRIPTION (as recorded in GAA) Widening Improvement of Road, Burabod, Maracabac, San Rafael Junction, San Rafael-Daang Maharlika National Road		20. PROJECT DESCRIPTION (of the revised project) Widening Improvement of Road, Burabod, Maracabac, San Rafael Junction, San Rafael-Daang Maharlika National Road
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
P00346010LZ-CW1	10.000	Lane Km
P00346010LZ-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)
P00346010LZ-CW1	48,250.00	4,825.000
P00346010LZ-EAO	1,750.00	-
-	-	-
-	-	-
-	-	-
		24. UNIT COST (Enter Details for all Components below)
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00346010LZ-CW1	48,250.00	15,685.956
P00346010LZ-EAO	1,750.00	-
-	-	-
-	-	-
-	-	-

Form for Modification Request

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

Castilla, 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)

Castilla, Sorsogon

Start X	123.780100000	End X	-
Start Y	12.936290000	End Y	-

Start X	123.780100000	End X	123.791900000
Start Y	12.936300000	End Y	12.936100000

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)

Decrease in physical target due to the provision of road features such as drainage and slope protection structures.

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:	<i>[Signature]</i> 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:	<i>[Signature]</i> 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:	<i>[Signature]</i> 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)

300116201911000

Project ID

P00346010LZ


40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <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 checked="" type="checkbox"/> Adjustment - Send to PS-PD to amend <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation </div> <div style="width: 50%;"></div> </div>
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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. RICARDO
Signature:	
Position:	DISTRICT ENGINEER
Date:	8/14/19

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <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 </div> <div style="width: 50%;"></div> </div>
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Reviewed by Planning Service

Name:	JANICA ANNA P. QENAR-BELOY	Name:	MILAGROS C. MANAYSAY
Signature:		Signature:	
Position:	Regional Coordinator	Position:	Chief, Programming Division
Date:	8/14/19	Date:	8/15/19