		19-208 V-010 19-6798
	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWA CENTRAL OFFICE Manila	
	Request for Modification Evaluation Sheet	
Name of Project:	Planning Service - Programming Division	_
the to be a set of the	PI0Ject 1D. P0034/10/1	
Ruiz, Camarines		
Implementing Of	ffice: <u>Camarines Norte DEO</u> Date: <u>7/9/2019</u>	
A.1 A.1 A.1. A.1. A.1. A.1. A.1. A.1.	Change in Station Limit Adding/Omitting Words or Change in Project Title Change in Location	
A.2 B. Adju B.1 B.2	Change in Type of Work VS TOW in GAA Ustments (without any changes in GAA) Adjustment of Targets Adjustment of Components (Revision/Addition/Omission)	
C.1 C.2	ALLOWED as per DBM Guidelines NOT ALLOWED as per DBM Guidelines	
D. Addition	nal Remarks:	
Evaluated By		
Noted By:	Leondra C Galang Section Chief	
na anana anang manan manan kanan kanan manan		a mangan mangan mangan mangan mangan
	47167LZ Date: 7/9/2019	
REMARKS:	Lewed by R	
Action Requested:	For Appropriate Action	
	0	
		V-010



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;

As p	per GAA/Origina	1		As Modifie	ed
Project Description					
0/100 /101	0117203892 0347167LZ	000			
Local Program			Local Program		
Local Program – Local Program	Roads – Local Int	frastructure	Local Program Program	– Local Roads – Lo	cal Infrastructure
Construction of Barang Lorenzo Ruiz, Camari		San Isidro, San	Construction of Barangay Road, Brgy. San Isidro, San Lorenzo Ruiz, Camarines Norte		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Concrete Road – 0.752 Lane KM	₱ 3,949,468/ lane km.	₱ 2,970,000.00	CW-1 – Construction of Concrete Road – 0.758 Lane KM	₱ 3,918,205 /lane km	₱ 2,970,000.00
EAO	-	₱ 30,000.00	EAO	-	₱ 30,000.00
	Total:	₱ 3,000,000		Total:	₱ 3,000,000

Justification:

Increase in physical target is due to :

- The location of the project has available source of aggregates materials (Sub base Course). Thus hauling price is lessened.
- The location of the project is in flat terrain.

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

RAFAEL 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





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

Regional Government Center, Rawis, Legaspi City

July 1, 2019

FOR

MEMORANDUM

1



THRU : Senior Undersecretary RAFAEL C. YABUT Regional Operations in Regions I, II, III, IV-A, V, and CAR

SECRETARY MARK A. VILLAR

This Department

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 Local Program - Local Roads - Local Infrastructure Program, included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Camarines Norte District Engineering Office Implementation.

	FROM (As	per GAA)				TO (As M	lodified)	
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	t/ Physical Target/ Target Unit Cost (P '000) UACS/ Name/ Location of Project/ Physical Target Thrust/ Type of Work Target Unit		/ Cost (P '000)				
	3892000 / P00347167LZ gram - Local Roads - Local Ir	nfrastructure	Program					
Project:	Construction of Barangay Road Camarines Norte	, Brgy. San Isi	idro, San Lore	enzo Ruiz,	Project:	Construction of Barangay Road Camarines Norte	l, Brgy. San Isidro, Sa	n Lorenzo Ruiz,
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target Un	it Component Cost
CW1	Construction of Concrete Road	0.7520	Lane Km	2,970	CW1	Construction of Concrete Road	<u>0.7580</u> Lane K	
EAO	E ·	-	-	30	EAO	-	-	- 30
	TOTAL			3,000.00		TOTAL		3,000.0
REMARKS	/JUSTIFICATION: Increase in physical target is di -The location of the project has -The location of the project is i	s available sou	rce of aggreg	ates material (S	ubbase Cour	se)		

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 X

R05.1 SMAB/EMV/BMF/MNL

×		• i i	
		Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND CAMARINES NORTE DISTRICT ENGINEERING O REGIONAL OFFICE V Daet, Camarines Norte	Rawis, Legarpicity
June 20	6, 2019		By:

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	1	
Name and Location of Project	Amount (P'000)	Name and Location of Project	Amount (P '000)	REASON(S) Justification
Construction of Barangay Road, Brgy. San Isidro, San Lorenzo Ruiz Camarines Norte	Php 3,000.00	Construction of Barangay Road, Brgy. San Isidro, San Lorenzo Ruiz, Camarines Norte	Php 3,000.00	 The location of the project is has available source of aggregates material (Sub Base Course) The location of the project has a flat terrain. Thus, the target was increased.

(Come

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

Very truly yours,

RICARDO R. G *JTIERREZ* 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

Rawis, Legazpi City

- 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
- 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		10		
Name and Location of Project Construction of Barangay	Amount (P'000)	Name and Location of Project	Amount (P '000)	REASON(S) Justification
Road, Brgy. San Isidro, San Lorenzo Ruiz Camarines Norte	Php 3,000.00	Construction of Barangay Road, Brgy. San Isidro, San Lorenzo Ruiz, Camarines Norte	Php 3,000.00	 The location of the project jś has available source of aggregates material (Sub Base Course) The location of the project has a flat terrain. Thus, the target was increased.

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

Very truly yours,

RICARDO R /GI FIERREZ District Engineer

Attachments:

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

1. REGION Region V		2. DEO		3. LE	GISLATI	VE DISTRICT
	B. ORIGINAL PROJ		trict Engineering Office		nd Legislati	
			C. PR	OPOSED REV	ISED PR	OJECT
300117203892000	ccount Code Structure as c	lefined in GAA)				
5. Project Id P00347167LZ						
6. Project Catego Local Program	ory					
7. Sub-Program (Local - National F		ocal Roads - Local II	nfrastructure Program			
8. Operating Unit			18. Operating Unit (hange subject to	DRM appr	outal)
Camarines Norte DEC			Camarines Norte DE		DDIM appr	ovalj
9. Type of Work	Enter Details for all Comp	onents below)	19. Type of Work (End	ter Details for all	Componen	ts below)
Component ID	Type of Work		Component ID	Type of Work		
P00347167LZ-CW1	Construction of	f Concrete Road	P00347167LZ-CW1	Construction of Concrete Road		ncrete Road
200347167LZ-EAO	Choose an item.	Choose an item.		Choose an item.		
Click here to enter te	xt. Choose an item.		Click here to enter text.	Choose an item.		
lick here to enter te			Click here to enter text.			
	CRIPTION (as recorded in ngay Road, Brgy. San Isida		20. PROJECT DESCRIPTION (of the revised project) Construction of Barangay Road, Brgy. San Isidro, San Lorenzo Ruiz, Cam Norte			
11. ALLOTMENT (Php 3,000.00	P'000) (as recorded in G/	AA)	21. REVISED ESTIMAT (P'000) (Equal to, or low allotment) Php 3,000.00			(To be obtained from Management office)
2. PHYSICAL TAR	RGET (Enter Details for all	Components below)	23. PHYSICAL TARGET	(Enter Details fo	or all Comp	onents below)
Component ID	Target	Target Unit	Component ID	Target		Target Unit
00347167LZ-CW1	.752	Lane Km	P00347167LZ-CW1	0.758		Lane Km
00347167LZ-EAO	Click here to enter text.	Choose an item.	P00347167LZ-EAO	Click here to e	enter text.	Choose an item.
lick here to enter ext.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to e	enter text.	Choose an item.
lick here to enter ext.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to e	nter text.	Choose an item.
	ter Details for all Compone	ents below)	24. UNIT COST (Enter D	etails for all Com	ponents be	elow)
omponent ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Componen (P'000)	t Cost	Target Unit Cost (P'000/Target Unit)
00347167LZ-CW1	2,970.00	3,949.468	P00347167LZ-CW1	2,970.00		3,918.2058
00347167LZ-EAO	30.00	Click here to enter text.	P00347167LZ-EAO	30.00 /		Click here to enter text.

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	with DO 65 Series 20		defined in strict	25. PROJE	CT WORK LOCAT	ION (Must be de	efined in strict accordan
Brgy. San	Isidro, San Lorei	1	arines Norte	Road proje	eries 2014. <mark>Also co</mark> ects under OO-1	and LP)	EX A" for National
				Brgy. San I	sidro, San Loren	zo Ruiz, Cama	rines Norte
Start X	122.8692	End X	122.8693806	Start X	122.8692	End X	122.8693806
Start Y	13.98552	End Y	13.98243333	Start Y	13.98552	End Y	13.98243333
15. ROAD Choose an it	CLASSIFICATION	(if applicable)		26. ROAD (Choose an	CLASSIFICATION	(if applicable)	
the original		E (Record the Im	plementing Office of	27. IMPLE	MENTING OFFICE	E (Record the Imp	plementing Office of the
17. PROJE	CT IMPLEMENTA	ATION PLAN (F	PIP)	28. PROJEC	T IMPLEMENTA	TION PLAN (P	IP)
Planned S	tart Date	Planned	End Date	Planned St	art Date	Planned E	ind Date
June 19, 2	019	July 19, 3	2019	August 1, 2	019	August 31	, 2019
				29. OVERL/	AP?	30. UNDEI ⊠ NO	R WARRANTY?
NATION AND AND			D. ATTACHME	NTS & ILICTU	ICATIONS		
The chang The chang The the the the the the the the the the t	ed in target is du	ue to the follo e project is ha e project has	as available sourc a flat terrain.			Base Course)	
The chang • Ti • Ti • Ti 33. PHOTO	ed in target is du he location of th hus, the target w OS SUBMITTED ⊠YES	ue to the follo e project is ha e project has vas increased.	detail in Bullet point f wing : as available sourc a flat terrain.	e of aggregat		Base Course)	
The chang • Ti • Ti • Ti 33. PHOTO	ed in target is du he location of th hus, the target w OS SUBMITTED ⊠YES	ue to the follo e project is ha e project has vas increased.	detail in Bullet point f wing : as available sourc a flat terrain.	e of aggregat		Base Course)	
The chang • TI • TI • TI 33. PHOTO □ NO 34. A MAP □ NO	ed in target is du he location of th he location of th hus, the target w OS SUBMITTED © YES OF THE PROPOS VYES	ue to the follo e project is ha e project has vas increased.	detail in Bullet point f wing : as available sourc a flat terrain. WORK LOCATION	e of aggregat SUBMITTED REPARED BY:		Base Course)	
The chang • TI • TI • TI 33. PHOTO □ NO 34. A MAP □ NO □ NO	ed in target is du he location of th he location of th hus, the target w OS SUBMITTED S SUBMITTED YES OF THE PROPOS YES	sed PROJECT N	detail in Bullet point f wing : as available sourc a flat terrain. WORK LOCATION	e of aggregat SUBMITTED REPARED BY: Position:	es material (Sub	Base Course)	
The chang The chang The The The The The The The The The	ed in target is du he location of th he location of th hus, the target w OS SUBMITTED S SUBMITTED YES OF THE PROPOS YES CARME Planning	SED PROJECT V	detail in Bullet point f wing : as available sourc a flat terrain. WORK LOCATION 35. Pi	e of aggregat SUBMITTED REPARED BY:	es material (Sub Engineer II 6/24/2019		
The chang • Ti • Ti • Ti 33. PHOTO INO 34. A MAP INO Iame: Diffice: 36. RE	ed in target is du he location of th he location of th hus, the target w OS SUBMITTED S SUBMITTED YES OF THE PROPOS YES	SED PROJECT V	detail in Bullet point f wing : as available sourc a flat terrain. WORK LOCATION 35. Pi	e of aggregat SUBMITTED REPARED BY: Position:	es material (Sub		
The chang • TI • TI • TI 33. PHOTO □NO 34. A MAP □NO Jame: 26. RE Jame:	ed in target is du he location of th he location of th hus, the target w DS SUBMITTED MYES OF THE PROPOS YES CARME Planning VIEWED BY DIS RICHEO	SED PROJECT N ROXAS & Design Section C. ROXAS	detail in Bullet point f wing : as available sourc a flat terrain. WORK LOCATION 35. Pi	e of aggregat SUBMITTED REPARED BY: Position:	es material (Sub Engineer II 6/24/2019	BYREGIONA	
The chang • TI • TI • TI 33. PHOTO □NO 34. A MAP □NO Jame: 26. RE Jame:	ed in target is du he location of th he location of th hus, the target w OS SUBMITTED S SUBMITTED VIEWED BY DIS Riccheo Chief of I	SED PROJECT N E. ROXAS & Design Section STRICT OFFIC Planning Section	detail in Bullet point f wing : as available sourc a flat terrain. WORK LOCATION 35. Pi	e of aggregat SUBMITTED REPARED BY: Position: Date:	es material (Sub Engineer II 6/24/2019 38. REVIEWED	BY REGIONA	
The chang The chang	ed in target is du he location of th he location of th hus, the target w OS SUBMITTED S SUBMITTED VIEWED BY DIS CARME Planning VIEWED BY DIS Chief of I 6/24/20	SED PROJECT N REN PROJECT N REN PROJECT N REN ROXAS & Design Section STRICT OFFIC Planning Section D19	detail in Bullet point f wing : as available source a flat terrain. WORK LOCATION 35. P 35. P	e of aggregat SUBMITTED REPARED BY: Position: Date: Name:	es material (Sub Engineer II 6/24/2019 38. REVIEWED MARILOU N. LACUM	BY REGIONA NA ivision	
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The chang The chang	ed in target is du he location of th he location of th hus, the target w OS SUBMITTED S SUBMITTED VIEWED BY DIS CARME Planning VIEWED BY DIS Chief of I 6/24/20	SED PROJECT N REN PROJECT N REN PROJECT N REN ROXAS & Design Section STRICT OFFIC Planning Section D19	detail in Bullet point f wing : as available source a flat terrain. WORK LOCATION 35. P 35. P	e of aggregat SUBMITTED REPARED BY: Position: Date: Name: Position: Date:	es material (Sub Engineer II 6/24/2019 38. REVIEWED MARILOU N. LACUN Chief of Planning Di Click here to enter RECOMMEND	BY REGIONA NA ivision a date.	ALOFFICE
The chang The chang	ed in target is du he location of th he location of th hus, the target w OS SUBMITTED S SUBMITTED VIEWED BY DIS CARME Planning VIEWED BY DIS Chief of 1 6/24/20 MMENDED BY	SED PROJECT N E. ROXAS & Design Section STRICT OFFIC Planning Section DISTRICT OF Planning Section DISTRICT OF DISTRICT OF Planning Section DISTRICT OF DISTRICT OF	detail in Bullet point f wing : as available source a flat terrain. WORK LOCATION 35. P 35. P	e of aggregat SUBMITTED REPARED BY: Position: Date: Name: Position: Date: 39	es material (Sub Engineer II 6/24/2019 38. REVIEWED MARILOU N. LACUN Chief of Planning Di Click here to enter RECOMMEND	BY REGIONA NA ivision a date. DED BY REGIO	ALOFFICE
The chang The chang	ed in target is du he location of th he location of th hus, the target w DS SUBMITTED MYES OF THE PROPOS VIEWED BY DIS RICARDED BY RICARDED	SED PROJECT N E. ROXAS & Design Section STRICT OFFIC Planning Section DISTRICT OF Planning Section	detail in Bullet point f wing : as available source a flat terrain. WORK LOCATION 35. P 35. P	e of aggregat SUBMITTED REPARED BY: Position: Date: Name: Position: Date: 39. Name: Position:	es material (Sub Engineer II 6/24/2019 38. REVIEWED MARILOU N. LACUN Chief of Planning Di Click here to enter RECOMMEND VIRGILO C EDUART	BY REGIONA NA ivision a date. DED BY REGIC E, CESO IV	ALOFFICE

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text.

1. REGION	2. DEO						
Region V			trict Engineering Office Second Legislative District C. PROPOSED REVISED PROJECT				
	B. ORIGINAL PROJE		C. PRC	DPOSED REVIS	SED PRC	JJECI	
4. UACS (Unified Act 300117203892000	count Code Structure as d	efined in GAA)					
5. Project Id P00347167LZ							
6. Project Catego Local Program	ſŶ						
7. Sub-Program (F Local - National R		ocal Roads - Local In	frastructure Program				
8. Operating Unit Camarines Norte DEO			18. Operating Unit (C Camarines Norte DEC		DBM appro	val)	
9. Type of Work (Enter Details for all Compo	onents below)	19. Type of Work (Ent	er Details for all C	omponent	s below)	
Component ID	Type of Work		Component ID	Type of Wo	ork		
P00347167LZ-CW1	Construction of	f Concrete Road	P00347167LZ-CW1	Constructio	Construction of Concrete Road		
P00347167LZ-EAO	Choose an item.		P00347167LZ-EAO	Choose an item.			
Click here to enter tex	ct. Choose an item.		Click here to enter text.	Choose an item.			
Click here to enter tex	t. Choose an item.		Click here to enter text.	Choose an item.			
	CRIPTION (as recorded i ngay Road, Brgy. San Isid		20. PROJECT DESCRIP Construction of Barangay Norte				
11. ALLOTMENT (Php 3,000.00	P'000) (as recorded in G.	AA}	21. REVISED ESTIMAT (P'000) (Equal to, or low allotment) Php 3,000.00	er than GAA		(To be obtained from Aanagement office)	
12. PHYSICAL TAR	GET (Enter Details for al	Components below)	23. PHYSICAL TARGE	(Enter Details fo	r all Comp	onents below)	
Component ID	Target	Target Unit	Component ID	Target		Target Unit	
P00347167LZ-CW1	.752	Lane Km	P00347167LZ-CW1	0.758		Lane Km	
P00347167LZ-EAO	Click here to enter text.	Choose an item.	P00347167LZ-EAO	Click here to e	nter 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 e	nter 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 e	nter text.	Choose an item.	
13. UNIT COST (En	ter Details for all Compon	ents below)	24. UNIT COST (Enter D	Details for all Com	ponents be	elow)	
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component (P'000)	t Cost	Target Unit Cos (P'000/Target Unit)	
P00347167LZ-CW1	2,970.00	3,949.468	P00347167LZ-CW1	2,970.00		3,918.2058	
P00347167LZ-EAO	30.00	Click here to enter text.	P00347167LZ-EAO	30.00		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 e	nter text.	Click here to enter text.	

text.

					on Request		
14. PROJEC	CT WORK LOCAT	ION (Must be o	defined in strict	25. PROJE	CT WORK LOCAT	FION (Must be de	efined in strict accordance
	sidro, San Loren		arines Norte	with DO 65 S Road proje	eries 2014. <mark>Also co ects under OO-1</mark>	and LP)	EX A" for National
				Brgy. San I	sidro, San Lorer	zo Ruiz, Cama	rines Norte
Start X	122.8692	End X	122.8693806	Start X	122.8692	End X	122.8693806
Start Y	13.98552	End Y	13.98243333	Start Y	13.98552	End Y	13.98243333
15. ROAD (CLASSIFICATION	(if applicable)		26. ROAD (CLASSIFICATION	(if applicable)	
Choose an ite	m.			26. ROAD CLASSIFICATION (if applicable) Choose an item.			
16. IMPLEN the original p	MENTING OFFICE	(Record the Im	plementing Office of	27. IMPLEN	MENTING OFFIC	E (Record the Imp	lementing Office of the
Camarines	Norte DEO			proposed revised project) Camarines Norte DEO			
17. PROJEC	T IMPLEMENTA	FION PLAN (F	PIP)	28. PROJEC	T IMPLEMENTA	TION PLAN (PI	P)
Planned St	art Date	Planned	End Date	Planned Sta	art Date	Planned E	nd Date
June 19, 20)19	July 19, 2019		August 1, 2019		August 31, 2019	
				29. OVERLA	AP?	30. UNDER	WARRANTY?
				NO NO	I YES		

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

YES ⊠ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

The changed in target is due to the following :

- The location of the project is has available source of aggregates material (Sub Base Course) 0
- The location of the project has a flat terrain. 0
- Thus, the target was increased. ٠

33. PHOTOS SUBMITTED

YES

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

Name:	CARMERE. ROXAS	Position:	Engineer II
Office:	Planning & Design Section	Date:	6/24/2019
36. REVI	EWED BY DISTRICT OFFICE (If Requi	ired)	38. REVIEWED BY REGIONAL OFFICE
Name:	RICARDO P. LACSON	Name:	ABBILLIN LACUNA
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	6/24/2019	Date:	Click here to enter a date.
37. RECOM	MENDED BY DISTRICT OFFICE (If Re	equired) 3	9. RECOMMENDED BY REGIONAL OFFICE
Name:	RICARDO BOUTIERREZ	Name:	VIRGILIO C. EDUARTE, CESO IV
Position:	District Engineer	Position:	Regional Director
Date:	6/26/2019		/

		For	m for Modifica	tion Request	
UACS (Unified Account 0 300117203892000	Code Structure	as defined in GAA)			
Project Id No. P00347167LZ					
	40. DPW	/H OFFICE OF TI	HE UNDERSECRETARI	ES FOR OPERATIONS	USE ONLY
Category of Modifica (choose one)	tion	 Category B Category C Category D Adjustment 	 Change in Location Change in Operating Send to PS-PD to among the send to comply with I 		
Primary Reason for R	equest (bas	ed on Category	of Modification): (ch	oose one)	
Category A	Category	В	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
 Typographical error on Project Description Project Description needs items removed due to typo error 	ct Work Change in station limits, N due to increase or C decrease in budget Change in Physical		 No such Barangay No such City/Municipality 	Change in (IO), requiring a change in the (OU)	 Typographical error on Project Component Description Typographical error on other fields not included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target
				ecretary for Oper	ations
Name:	Lor	na T. Ri	caudo		
Signature		fo			
Position:	Dist	rict Eng	ineev		
Date:		J			
		41. DPWH	PLANNING SERVICE	OFFICE USE ONLY	
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Name:	RAY ANTHONY	C. VALENCIA	Name:	MILAGROS C. MANA	YSAY
Signature	7	5.	Signature	: meman	ansanz
Position:	Regional Coo	ordinator	Position:	Chief of Program	
Date:	7-	9-19	Date:	7/19	2019

Form for Modification Request UACS (Unified Account Code Structure as defined in GAA) 200137203882000 Project Id No. Project Id No. Category A - Typographical Errors Category Or Modification Category O - Change in Location Category A Category O - Change in Location Category A Category O - Change in Location Category A Category O Category O Category O Category O Category O Overlapping Sections of Work No such Barangay No such Barangay Target Overlapping Sections of Work No such Barangay Change in f(D), requiring a Change in Physical Target Change in Physical Target	
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Reviewed by Planning Service	
ame: RAY ANTHONY C. VALENCIA Name: MILAGROS C. MANAYSAY	
snature Signature:	
sition: Regional Coordinator Position: Chief of Programming Division	
Date:	

PROPOSAL FOR NEW OR EXPANDED LOCALLY-FUNDED PROJECT

1.	Proposal/Project Name	Construction of Barangay Road, Brgy. San Isidro, San Lorenzo Ruiz, Camarines Norte							
2.	Implementing Department/Agency	DPWH - Camarines Norte DEO (Lead Agency)							
3.	Priority Ranking No.								
4.	Categorization	New 🗹 Infrastructure 🗹							
		Expanded/Revised Non-Infrastructure							
5.	NEDA Project ID:								
6.	Total Proposal Cost:	3,000,000.00							
7.	Description:	Concreting of 0.290 lane km barangay r	oad.						
8.	Purpose:	To reduce travel time of commuters, increase traffic volume, reduce the transport cost of commuters and commodities, increase the income of household beneficiaries and reduce the output and input component of aquatic and agricultural products.							
9.	Beneficiaries:	Residents of Brgy. San Isidro, Capalonga, Camarines Norte and General Public							
10	. Implementation Period:	ORIGINAL	I						
		Start Date:	2019						
		Finish Date:	2020						
		REVISED Start Date:	1						
		Finish Date:							
11	. Pre-Requisites:	Approving Authorities	Reviewed/Approved						
			Yes	No	Not Applicable	Remarks			
		NEDA Board							
		NEDA Board-ICC							
		DPWH Certification							
		DPWH MOA							
		DPWH Costing							
		DENR Clearance							
		RDC Consultation							
		CSO Consultation							
		List of Locations							
		List of Beneficiaries							
		Others (please specify):							
-									

PROPOSAL FOR NEW OR EXPANDED LOCALLY-FUNDED PROJECT

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1. Proposal/Project Name	Construction of Barangay Road, Brgy. San Isidro, San Lorenzo Ruiz, Camarines Norte								
2. Implementing Department/Agency	DPWH - Camarines Norte DEO (Lead Agency)								
3. Priority Ranking No.									
4. Categorization	New 🗹 Infrastructure 🗹								
	Expanded/Revised Non-Infrastructure								
5. NEDA Project ID:	5. NEDA Project ID:								
6. Total Proposal Cost:	3,000,000.00								
7. Description:	Concreting of 0.290 lane km barangay r	oad.							
8. Purpose:	To reduce travel time of commuters, increase traffic volume, reduce the transport cost of commuters and commodities, increase the income of household beneficiaries and reduce the output and input component of aquatic and agricultural products.								
9. Beneficiaries:	Residents of Brgy. San Isidro, Capalonga, Camarines Norte and General Public								
10. Implementation Period:	ORIGINAL								
	Start Date: 2019								
	Finish Date:	2020							
	REVISED	1							
	Start Date:								
	Finish Date:								
11. Pre-Requisites:	Reviewed/Approved								
	Approving Authorities	Yes	No	Not Applicable	Remarks				
	NEDA Board								
	NEDA Board-ICC								
	DPWH Certification								
	DPWH MOA								
	DPWH Costing								
	DENR Clearance								
	RDC Consultation								
	CSO Consultation								
	List of Locations								
	List of Beneficiaries								
	Others (please specify):								

				6			
12. Finañcial ('in $\mathcal{P}'000)$ and Physical Details $^{\scriptscriptstyle(P)}$	\bigcirc			(2		
12.1 PAP ATTRIBUTION BY EXPENSE CLASS							
P/A/P (A)	FY 2019 TIER 2	2020	2021	2022	2023	2024	2025
	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Construction of Barangay Road, Brgy. San Isidro, San Lorenzo Ruiz, Camarines Norte	3,000.0						
GRAND TOTAL	3,000.0						
12.2 PHYSICAL ACCOMPLISHMENT AND TAR	GETS						
Physical Accomplishment				Targets			
	FY 2019 TIER 2	2020	2021	2022	2023	2024	2025
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
.758 lane km	.758 lane km						
12.3 TOTAL PROJECT COST							
Expense Class		Total Pro	oject Cost				
PS							
MOOE		(p)					
FINEX							
со			3,000.00				
GRAND TOTAL 12.4 REQUIREMENTS FOR OPERATING COST For Infrastructure projects, show the estimate P/A/P	ed ongoing operating costs to	be included in Forw	1	2023	2024	2025	2026
12.4 REQUIREMENTS FOR OPERATING COST				2023 (E)	2024 (F)	2025 (G)	2026 (H)
12.4 REQUIREMENTS FOR OPERATING COST For Infrastructure projects, show the estimate P/A/P	ed ongoing operating costs to 2020	be included in Forw 2021	vard Estimates				
12.4 REQUIREMENTS FOR OPERATING COST For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL	ed ongoing operating costs to 2020	be included in Forw 2021	vard Estimates				
12.4 REQUIREMENTS FOR OPERATING COST For Infrastructure projects, show the estimate P/A/P (A)	ed ongoing operating costs to 2020	be included in Forw 2021 (D)	/ard Estimates 2022 (D)	(E)	(F)		
12.4 REQUIREMENTS FOR OPERATING COST For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL	ed ongoing operating costs to 2020 (C)	be included in Forw 2021	vard Estimates				
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Targets Physical Accomplishment (A) Pf 2019 TER 2 (G) 2020 (G) 2021 (D) 2022 (E) 2023 (E) 2024 (E) 2025 (E) 2024 (E) 2025 (E) 2024 (E) 2025 (E)						3,000.0	GRAND TOTAL
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(A) FY 2019 TER 2 (G) 2020 (G) 2021 (D) 2022 (D) 2023 (D) 2024 (D)			Targets				
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Expense Class Total Project Cost PS			1		I		
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GRAND TOTAL 3,000.00 12.4 REQUIREMENTS FOR OPERATING COST OF INFRASTRUCTURE PROJECT For Infrastructure projects, show the estimated ongoing operating costs to be included in Forward Estimates 2022 2023 2024 2025 (G) (G) (E) 2(F) 2(G) 2(G) (G) (E) 2(F) 2(G) 2(G) (G)			-	2 000 00			
12.4 REQUIREMENTS FOR OPERATING COST OF INFRASTRUCTURE PRODECT For Infrastructure projects, show the estimated ongoing operating costs to be included in Forward Estimates P/A/P 2020 2021 2022 2023 2024 2025 (A) (C) (D) (D) (E) (P) 2025 (G) (G) (G) (D) (D) 2021 2022 2023 2024 2025 (G) (G) (D)			-				
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12.5 COSTING BY COMPONENTS Components PS MOOE CO FINEX Total (A) (B) (C) (D) (E) (F) Construction of Concrete Road 3,000.00 3,000.00 3,000.00 GRAND TOTAL 3,000.00 3,000.00 3,000.00 12.6 LOCATION OF IMPLEMENTATION Interview Interview Interview Location PS MOOE CO FINEX Total Location PS MOOE CO FINEX Total Bgry. San Isidro, Capalonga, Camarines Norte 3,000.00 3,000.00 3,000.00 3,000.00					(=)		
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EDELYN R. RAIT RICHROOT TAGEON JOSE AMADOR L. SIMANDO RICARDO R. GUTTERREZ				and a second	the second se		EDELYN R. RAIT
Budget Officer Plenning Officer Chief Accountant District Engineer Dat	Date	Engineer	District	ountant	Chief Ac	Planning Officer	Budget Officer

FY 2019 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

JACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
P00353188LZ-CW1	Construction of Drainage Structure - Construction of Line Canal/Drainage System, Brgy. 1, Daet, Camarines Norte	Construction of Drainage Structure	Lineal meters	430.000	4,950,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00353188LZ-EAO					50,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
	s and Bridges - Local Roads - Construction / ant of Various Infrastructure including Loca		L		10,000,000	
Construction of Acce	300116201845000 ess Road in Barangay Tuaca, Basud, Camari	ines Norte			10,000,000	
P00353893LZ-CW1	Construction of Concrete Road - Construction of Access Road in Barangay Tuaca, Basud, Camarines Norte	Construction of Concrete Road	Lane Km	1.306	9,800,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00353893LZ-EAO					200,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
Local Roads	and Bridges - Local Roads - Local Infrastru	cture Program			84,000,000	
60. P00347161LZ Concreting of Road, Norte	300117201341000 Camp Wenceslao Q. Vinzon (PNP), Brgy. De	ogongan, Daet, Camarin	es		2,000,000	
P00347161LZ-CW1	Construction of Concrete Road - Concreting of Road, Camp Wenceslao Q. Vinzon (PNP), Brgy. Dogongan, Daet, Camarines Norte	Construction of Concrete Road	Lane Km	0.424	1,980,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00347161LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office

Construction of Barangay Road, Brgy. San Isidro, San Lorenzo Ruiz, Camarines Norte

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FY 2019 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
P00347167LZ-CW1	Construction of Concrete Road - Construction of Barangay Road, Brgy. San Isidro, San Lorenzo Ruiz, Camarines Norte	Construction of Concrete Road	Lane Km	0.752	2,970,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00347167LZ-EAO					30,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
162. P00347168LZ Construction of Roa	300117203895000 d, Brgy. Hinipaan, Mercedes, Camarines N	orte			2,000,000	
P00347168LZ-CW1	Construction of Concrete Road - Construction of Road, Brgy. Hinipaan, Mercedes, Camarines Norte	Construction of Concrete Road	Lane Km	0.518	1,980,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00347168LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
163. P00347169LZ Construction of Roa	300117203896000 d, Brgy. Mambungalon, Mercedes, Camari	nes Norte			2,000,000	
P00347169LZ-CW1	Construction of Concrete Road - Construction of Road, Brgy. Mambungalon, Mercedes, Camarines Norte	Construction of Concrete Road	Lane Km	0.444	1,980,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00347169LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
164. P00347170LZ Construction of Road	300117203897000 d, Brgy. Mang-ogob, San Vicente, Camarin	es Norte			2,000,000	

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