- A -	19-206 V-013
THENT OF PUBLI	19-206 V-013
DEPARTMENT OF PUBLI	the Philippines IC WORKS AND HIGHWAYS AL OFFICE
	anila
Request for Modification E Planning Service - Program Name of Project:	wing Division
Construction of Road, Brgy. Mang-ogob, San Vicente, Camarines Norte	
Implementing Office: Camarines Norte DEO	
A. Modifications in GAA A.1 Alteration In Project Name in GAA A.1.1 Alteration In Project Name in GAA A.1.1 Typographical Error A.1.2 Change in Station Limit A.1.3 Adding/Omitting Words or C A.1.4 Change in Location A.1.5 Others (Specify:	MODIFICATION CHECKLIST         DOCUMENT         Approval Memo (c/o Central Office)         Indorsement Memo from the RD         Form 3.0 (including Annexes)         Geotagged Photos and GIS Map
A.2 Change in Type of Work VS TOW i	CAF/CAA Program of Works/DUPA
B.       Adjustments (without any changes in gradients)         B.1       Adjustment of Targets         B.2       Adjustment of Components (Revisients)	Plans (cover page, summary of quantities and cross section showing changes) GAA
C.1 Evaluation C.1 ALLOWED as per DBM Guidelines C.2 NOT ALLOWED as per DBM Guideli	PRIMARY REASON FOR MODIFICATION         ✓       Typographical Error         Change in Work Station Limits         Change in Location
D. Additional Remarks:	Adjustment of Physical Target Inclusion of Additional Project Components or
Evaluated By: Ray Ar Regin	Scope of Work         1. ROW         2. Slope Protection Works         3. Drainage System         4. Road Safety Devices         5. Others (Specify)
	Others: Correction only of school Name.
Project ID: P00347170LZ	Reviewed by:
FOR : USEC FOR OPERATIONS	Awellinde Engr. Rodel Racadio
REMARKS:	7/24/19
Action Requested: For Appropriate Action	

- Broker	19-206 V-0
ARTMENT OF PUR	19-206 V-0
Republic of the Philippines	5
2 DEPARTMENT OF PUBLIC WORKS AND	D HIGHWAYS
CENTRAL OFFICE	
Manila	/
Request for Modification Evaluation She Planning Service - Programming Division	eet
Nome of Duciest	P00347170LZ
Construction of Road, Brgy. Mang-ogob, San Vicente,	
Camarines Norte	
Implementing Office: Camarines Norte DEO Date:	7/0/2010
A. <u>Modifications in GAA</u>	7/9/2019
A.1 Alteration In Project Name in GAA	
A.1.1 Typographical Error	DECENT -
A.1.2 Change in Station Limit	
A.1.3 Adding/Omitting Words or Change in Project Ti	itle 1 1 JUL 2019
A.1.4 Change in Location A.1.5 Others (Specify:	
Orange in type of work vs tow in GAA	
B.1       Adjustments (without any changes in GAA)         B.1       Adjustment of Targets	
B.2 Adjustment of Components (Revision/Addition/Omission	
C. <u>Evaluation</u>	on)
C.1 ALLOWED as per DBM Guidelines	
C.2 NOT ALLOWED as per DBM Guidelines	
D. Additional Remarks:	
•	
Evaluated By:	
Regional Coordinator	
Noted By: Leongra C. Galang Section Chief	
RETURN SLIP	name and along angle same spin spin and and and any
Project ID: P0034717017	7/9/2019
	10/2015
REMARKS: Accured by PS	
Action Requested: For Appropriate Action	
	0

V-	n	1	2
v -	υ	1	0



#### 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 GAA, to wit;

As	per GAA/Origina			As Modifie	ed		
<b>Project Description</b>							
	00117203897 00347170LZ	000					
Local Program			Local Program				
Local Program – Loca Program	l Roads – Local Inf	rastructure	Local Program – Local Roads – Local Infrastructure Program				
Construction of Roa Vicente, Camarines N		<i>ogob</i> , San	Construction of Road, Brgy. <u>Man -ogob</u> , San Vicente, Camarines Norte				
<b>Physical Target</b>	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost		
CW-1 – Construction of Concrete Road – 0.55 Lane KM	₱ 3,600,000/ lane km.	₱ 1,980,000.00	CW-1 – Construction of Concrete Road – 0.55 Lane KM	₱ 3,600,000 / lane km	₱ 1,980,000.00		
EAO	-	₽ 20,000.00	EAO	-	₱ 20,000.00		
	Total:	₽ 2,000,000		Total:	₱ 2,000,000		

#### Justification:

- There is no Brgy. Mang-ogob in the municipality of San Vicente.
- Typographical Error
- The correct name of the barangay is Brgy. Man- ogob.

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

RAFAEL C. YABU

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





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

Regional Government Center, Rawis, Legaspi City

July 1, 2019

FOR

MEMORANDUM

5

	RECE	and the second of	)
	7/8/19		5:10A
24	DP	NH	and the second

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

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

SECRETARY MARK A. VILLAR

This Department

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	Modified)	
UACS/ Project ID	in and if po of from	Physical Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/		Cost (P '000
	3897000 / P00347170LZ			110,000 10	Thrusy Type of Work	larget Unit	
Local Prog	ram - Local Roads - Local I	Infrastructure Program					
Project:	Construction of Road, Brgy. <u>A</u>	Mang-ogob, San Vicente,	Camarines Norte	Project:	Construction of Road, Brgy.	Man-ogob , San Vicente, (	Camarines Norte
Component:	Type of Work:	Target Unit	Component Cost	Component:	Type of Work:	Target Unit	Component
CW1	Construction of Concrete Road	0.55 Lane Km	1,980	CW1	Construction of Concrete Road	0.55 Lane Km	Cost 1,980
EAO		÷ .	20	EAO	7		20
	TOTAL		2,000.00		TOTAL		
	JUSTIFICATION:				TOTAL		2,000.00
8. <del>.</del>	-There is no Brgy. Mang-ogob			25			
8	The correct name of the bara	ngay is Brgy, Man-ogob.					

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.

VIRGINIO C. EDUARTE, CESO IV Regional Director

R05.1 SMAB/EMV/BMF/MNL



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHV CAMARINES NORTE DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V Daet, Camarines Norte

-	
HECO VAYS	NDS MANAGEMENT SECTION DPWH, REGION V Rawis, Legazpi City
Ref. No	ECEIVED
Date .	JUL 0 2 2019

June 26, 2019

### 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 implemented by the Camarines Norte DEO as listed below, to wit:

FROM	Ν	TO		
Name and Location of Project	Amount ( P'000)	Name and Location of Project	Amount ( P '000)	REASON(S) Justification
Construction of Road, Brgy. Mang-ogob, San Vicente, Camarines Norte	Php 2,000.00	Construction of Road, Brgy. Man-ogob, San Vicente, Camarines Norte	Php 2,000.00	The correction in Location were due to the following: 1. There is no Brgy. Mang-ogob
Note		Norte		2. The correct name of location is Brgy. Man-ogob.

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

Very truly yours,

**RICARDO R. GUTIERREZ** District Enginee

- achments: 1. BP 202

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

RO5.12.1 CER/RPL/RRG



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

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 implemented by the Camarines Norte DEO as listed below, to wit:

FROM	1	TO			
Name and Location of Project	Amount ( P'000)	Name and Location of Project	Amount ( P '000)	REASON(S) Justification	
Construction of Road, Brgy. Mang-ogob, San Vicente, Camarines Norte	Php 2,000.00	Construction of Road, Brgy. Man-ogob, San Vicente, Camarines Norte Norte	Php 2,000.00	The correction in Location were due to the following: 1. There is no Brgy. Mang-ogob 2. The correct name of location is Brgy. Man-ogob.	

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

Very truly yours,

**RICARDO R/GUTIERREZ** District Engine

- achments:
  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)

RO5.12.1 CER/RPL/RRG '\*

					)		
	$\bigcirc$						
2.1 PAP ATTRIBUTION BY EXPENSE CLASS							
P/A/P (A)	FY 2019 TIER 2 (B)	2020 (C)	2021 (D)	2022 (E)	2023 (F)	2024 (G)	2025 (H)
Concreting of Road, Brgy. Man- ogob,San Vicente, Camarines Norte	2,000.0						
GRAND TOTAL	2,000.0						
			1				
.2 PHYSICAL ACCOMPLISHMENT AND TARG	ETS			Targets			
Physical Accomplishment	FY 2019 TIER 2	2020	2021	2022	2023	2024	2025
(A)	(B) .554 lane km.	(C)	(D)	(E)	(F)	(G)	(H)
.554 lane km.	.554 lane km.						
.3 TOTAL PROJECT COST							
Expense Class		Total Proj	ject Cost				
PS							
MOOE							
FINEX							
со			2,000.00				
GRAND TOTAL			2,000.00				
			ard Estimates 2022 (D)	2023 (E)	2024 (F)	2025 (G)	2026 (H)
or Infrastructure projects, show the estimate P/A/P	d ongoing operating costs to	be included in Forwa	2022				
or Infrastructure projects, show the estimate P/A/P (A)	d ongoing operating costs to	be included in Forwa	2022				
P/A/P (A) RAND TOTAL	d ongoing operating costs to	be included in Forwa	2022				
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components	d ongoing operating costs to 2020 (C) PS	be included in Forwa	2022				
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS	d ongoing operating costs to 2020 (C)	be included in Forward 2021 (D)	2022 (D)	(E)	(F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components	d ongoing operating costs to 2020 (C) PS	be included in Forward 2021 (D)	2022 (D)	(E)	(F)		
P/A/P (A)  RAND TOTAL  2.5 COSTING BY COMPONENTS Components (A)  Construction of Concrete Road	d ongoing operating costs to 2020 (C) PS	be included in Forward 2021 (D)	2022 (D) CO (D)	(E)	(F) Total (F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL	d ongoing operating costs to 2020 (C) PS	be included in Forward 2021 (D)	2022 (D) CO (D) 2,000.00	(E)	(F) Total (F) 2,000.00		
P/A/P (A)  RAND TOTAL  2.5 COSTING BY COMPONENTS Components (A)  Construction of Concrete Road  RAND TOTAL  2.6 LOCATION OF IMPLEMENTATION	d ongoing operating costs to 2020 (C) PS (B)	MOOE (C)	2022 (D) CO (D) 2,000.00 2,000.00	(E) FINEX (E)	(F) Total (F) 2,000.00 2,000.00		
P/A/P (A)  RAND TOTAL  2.5 COSTING BY COMPONENTS Components (A)  Construction of Concrete Road  RAND TOTAL  2.6 LOCATION OF IMPLEMENTATION Location (A)	d ongoing operating costs to 2020 (C) PS	be included in Forward 2021 (D)	2022 (D) CO (D) 2,000.00 2,000.00	(E)	(F) Total (F) 2,000.00		
P/A/P (A)  RAND TOTAL  2.5 COSTING BY COMPONENTS  Components (A)  Construction of Concrete Road  RAND TOTAL  2.6 LOCATION OF IMPLEMENTATION Location	d ongoing operating costs to 2020 (C) PS (B) PS	MOOE	2022 (D) CO (D) 2,000.00 2,000.00	(E) FINEX (E) FINEX	(F) Total (F) 2,000.00 2,000.00		
P/A/P (A)  RAND TOTAL  2.5 COSTING BY COMPONENTS  Components (A)  Construction of Concrete Road  RAND TOTAL  2.6 LOCATION OF IMPLEMENTATION  Location (A)  Brgy. Man-ogob, San Vicente, Camarines Norte	d ongoing operating costs to 2020 (C) PS (B) PS	MOOE	2022 (D) CO (D) 2,000.00 2,000.00	(E) FINEX (E) FINEX	(F) Total (F) 2,000.00 2,000.00		
or Infrastructure projects, show the estimate         P/A/P         (A)         IRAND TOTAL         IRAND TOTAL         2.5 COSTING BY COMPONENTS         Components         (A)         Construction of Concrete Road         IRAND TOTAL         IRAND TOTAL	d ongoing operating costs to 2020 (C) PS (B) PS	be included in Forward 2021 (D) MOOE (C) MOOE (C)	2022 (D) CO (D) 2,000.00 2,000.00 2,000.00 2,000.00	(E) FINEX (E) FINEX (E)	(F) Total (F) 2,000.00 2,000.00 Total (F) 2,000.00		
P/A/P         (A)         GRAND TOTAL         SRAND TOTAL         2.5 COSTING BY COMPONENTS         Components         (A)         Construction of Concrete Road         SRAND TOTAL         2.6 LOCATION OF IMPLEMENTATION         Location         (A)         Brgy. Man-ogob, San Vicente, Camarines Norte         SRAND TOTAL	d ongoing operating costs to 2020 (C) PS (B) PS	MOOE	2022 (D) CO (D) 2,000.00 2,000.00 2,000.00 2,000.00	(E) FINEX (E) FINEX	(F) Total (F) 2,000.00 2,000.00 Total (F) 2,000.00		
P/A/P (A)  RAND TOTAL  RAND TOTAL  2.5 COSTING BY COMPONENTS Components (A)  Construction of Concrete Road  RAND TOTAL  2.6 LOCATION OF IMPLEMENTATION Location (A)  Brgy. Man-ogob, San Vicente, Camarines Norte  RAND TOTAL  repared by:  COTAC	d ongoing operating costs to 2020 (C) PS (B) PS	be included in Forward 2021 (D) MOOE (C) MOOE (C)	2022 (D) CO (D) 2,000.00 2,000.00 2,000.00 2,000.00	(E) FINEX (E) FINEX (E)	(F) Total (F) 2,000.00 2,000.00 Total (F) 2,000.00		
(A)  GRAND TOTAL  2.5 COSTING BY COMPONENTS  Components (A)  Construction of Concrete Road  GRAND TOTAL  2.6 LOCATION OF IMPLEMENTATION  Location (A)  Brgy. Man-ogob, San Vicente, Camarines Norte  GRAND TOTAL  Prepared by:	d ongoing operating costs to 2020 (C) PS (B) PS	be included in Forward 2021 (D) MOOE (C) MOOE (C)	2022 (D) CO (D) 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00	(E) FINEX (E) FINEX (E) Approved:	(F) Total (F) 2,000.00 2,000.00 Total (F) 2,000.00	(G)	

## PROPOSAL FOR NEW OR EXPANDED LOCALLY-FUNDED PROJECT

÷

1. Proposal/Project Name	Concreting of Road, Brgy. Man-ogob,San Vicente, Camarines Norte						
2. Implementing Department/Agency	DPWH - Camarines Norte DEO (L	ead Agency	)				
3. Priority Ranking No.							
4. Categorization		Nev	v 🗹	Infrastructure	$\overline{\mathbf{A}}$		
	E	xpanded/Revised		Ion-Infrastructure			
5. NEDA Project ID:							
6. Total Proposal Cost:	2,000,000.00						
7. Description:	Concreting of 0.554 lane km bro						
8. Purpose:	To reduce travel time of commu transport cost of commuters an household beneficiaries and red aquatic and agricultural product	d commodil luce the out	ties, inc	rease the ind	come of		
9. Beneficiaries:	Residents of Man -ogob, San Vice	nte, Camari	ines No	rte and Gene	eral Public		
10. Implementation Period:	ORIGINAL						
	Start Date:	2019					
	Finish Date:	2019					
	REVISED						
	Start Date:						
	Finish Date:						
11. Pre-Requisites:			Revie	ewed/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):						
			The second s	and an			

# Form for Modification Reques

		Α.	GENERAL					
1. REGION REGION V		2. DEO CAMARINES NORTE				E DISTRICT		
B	. ORIGINAL PROJE	СТ	C. PROPOSED REVISED PROJECT					
4. UACS (Unified Acc. 30011720389700	ount Code Structure as de	efined in GAA)						
5. Project Id P00347170LZ								
6. Project Category Convergence and S	<b>y</b> Special Support Prog	ram						
7. Sub-Program (P, Local - National Ro		ocal Roads - Local In	frastructure Program					
8. Operating Unit CAMARINES NORTE DE	0		18. Operating Unit (C CAMARINES NORTE I		DBM appro	oval)		
9. Type of Work (E	nter Details for all Compo	nents below)	19. Type of Work (Ent	er Details for all	Component	ts below)		
Component ID	Type of Work		Component ID	Type of W				
P00347170LZ-CW1	Construction of	Concrete Road	P00347170LZ-CW1	Construct	ion of Con	crete Road		
P00347170LZ-EAO	Choose an item.		P00347170LZ-EAO	Choose an it	em.			
Click here to enter text	Choose an item.		Click here to enter text.	Choose an it				
Click here to enter text	. Choose an item.		Click here to enter text.	Choose an item.				
<b>10. PROJECT DESCI</b>	RIPTION (as recorded in	GAA)	20. PROJECT DESCRIPTION (of the revised project)					
Construction of Ro Camarines Norte	ad, Brgy. Mang-ogo	b, San Vicente,	Construction of Road Norte	, Brgy. Man-	ogob, San	Vicente, Camarines		
11. ALLOTMENT (P 2,000.00	<b>'000)</b> (as recorded in GA	A)				(To be obtained from Management office)		
12. PHYSICAL TARG	GET (Enter Details for all	Components below)	23. PHYSICAL TARGET	(Enter Details	for all Comp	onents below)		
Component ID	Target	Target Unit	Component ID	Target		Target Unit		
P00347170LZ-CW1	0.554	Lane Km	P00347170LZ-CW1	0.554		Lane Km		
P00347170LZ-EAO	Click here to enter text.	Choose an item.	P00347170LZ-EAO	Click here to	enter 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	enter 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	enter text.	Choose an item.		
13. UNIT COST (Ente	er Details for all Compone	ents below)	24. UNIT COST (Enter D	etails for all Cor	nponents be	elow)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Componer (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)		
P00347170LZ-CW1	1,980.00	3,574.007	P00347170LZ-CW1	1,980.00		3,574.007		
P00347170LZ-EAO	20.00	Click here to enter text.	P00347170LZ-EAO	20.00		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	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 enter text.	Click here to	enter text.	Click here to enter text.		

## Form for Modification Request

		A.	GENERAL					
1. REGION REGION V		2. DEO CAMARINES NORTE				SLATIVE DISTRICT		
	B. ORIGINAL PROJE	ст	C. PROPOSED REVISED PROJECT					
4. UACS (Unified Ad 300117203897(	ccount Code Structure as d	efined in GAA)						
5. Project Id P00347170LZ								
6. Project Catego Convergence and	o <b>ry</b> I Special Support Prog	gram						
7. Sub-Program ( Local - National F		ocal Roads - Local Ir	frastructure Program					
8. Operating Unit	t		18. Operating Unit (C		o DBM appro	oval)		
9. Type of Work (	Enter Details for all Compo	onents below)	19. Type of Work (Ent	er Details for a	I Component	ts below)		
Component ID	Type of Work		Component ID	Type of V				
P00347170LZ-CW1	Construction of	Concrete Road	P00347170LZ-CW1	Construct	tion of Cor	ncrete Road		
P00347170LZ-EAO	Choose an item.		P00347170LZ-EAO	Choose an item.				
Click here to enter te	xt. Choose an item.		Click here to enter text.	Choose an i	Choose an item.			
Click here to enter te	xt. Choose an item.		Click here to enter text.	Choose an item.				
10. PROJECT DES	CRIPTION (as recorded in	n GAA)	20. PROJECT DESCRIPTION (of the revised project)					
Construction of R Camarines Norte	load, Brgy. Mang-ogo	b, San Vicente,	Construction of Road, Brgy. Man-ogob, San Vicente, Camarines Norte					
11. ALLOTMENT ( 2,000.00	( <b>P'000)</b> (as recorded in G <i>i</i>	AA)				(To be obtained from Management office)		
12. PHYSICAL TAP	RGET (Enter Details for all	Components below)	23. PHYSICAL TARGET	<b>[</b> (Enter Details	for all Comp	onents below)		
Component ID	Target	Target Unit	Component ID	Target		Target Unit		
P00347170LZ-CW1	0.554	Lane Km	P00347170LZ-CW1	0.554		Lane Km		
P00347170LZ-EAO	Click here to enter text.	Choose an item.	P00347170LZ-EAO	Click here to	enter 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	enter 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	enter text.	Choose an item.		
13. UNIT COST (En	ter Details for all Compon	ents below)	24. UNIT COST (Enter D	Details for all Co	mponents be	elow)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID Component Cost (P'000)		Target Unit Cost (P'000/Target Unit)			
P00347170LZ-CW1	1,980.00	3,574.007	P00347170LZ-CW1	1,980.00		3,574.007		
P00347170LZ-EAO	20.00	Click here to enter text.	P00347170LZ-EAO	20.00		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	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 enter text.	Click here to	enter text.	Click here to enter text.		

text.

text.

	JECT WORK LOCATIO		defined in strict	25. PROJECT WORK LOCATION (Must be defined in strict accordance					
	e with DO 65 Series 2014)			with DO 6	5 Series 2014. <mark>Also co</mark>	mplete "ANN	and the second se		
Brgy. IV	lang-ogob, San Vicen	ite, Camar	ines Norte	Road projects under OO-1 and LP) Brgy. Man-ogob, San Vicente, Camarines Norte					
Start X	Site1 122.8811972 , Site 2 122.8813694 , Site 3 122.8815139	End X	Site1 122.8815806 , Site 2 122.8823778 , Site 3 122.8820333	Start X		End X	Site1 122.8815806 , Site 2 122.8823778 Site 3 122.8820333		
Start Y	Site 1 14.1046667 , Site 2 14.10436111 Site 3 14.10395833	End Y	Site 1 14.10382778 , Site 2 14.10481389 Site 3 14.10421389	Start Y	Site 1 14.1046667 , Site 2 14.10436111 Site 3 14.10395833	e 1 14.1046667 , End Y Sit e 2 14.10436111 Sit			
15. ROA	D CLASSIFICATION (if	applicable)		26. ROA	D CLASSIFICATION	(if applicable)			
Choose an	item.			Choose	an item.				
the origina	EMENTING OFFICE (i al project) les Norte DEO	Record the In	nplementing Office of	proposed	LEMENTING OFFICE revised project) nes Norte DEO	(Record the Im	plementing Office of the		
17. PROJ	IECT IMPLEMENTATI	ON PLAN (	PIP)	28. PRO	JECT IMPLEMENTA	TION PLAN (P	PIP)		
	<b>d Start Date</b> 18, 2019		d End Date aber 8, 2019	1	d Start Date st 1, 2019	Planned August 3	End Date 1, 2019		
				29. OVE	RLAP?	the provide the second	R WARRANTY?		
				⊠ NO					
	□ YES	⊠ N,	HED? (For Flood Contro /A	l Projects)					
	YES INICAL JUSTIFICATION a changed in project locat There is no Br	N (Explain in tion due to th gy. Mang-c	<b>/A</b> detail in Bullet point fo ne following : <b>bgob</b> .	rmat; minin	num of 2 points)				
32. TECH There was 33. PHOT □NO 34. A MA	☐ YES INICAL JUSTIFICATION a changed in project locat • There is no Br • The correct na FOS SUBMITTED ⊠YES AP OF THE PROPOSED	N (Explain in tion due to th gy. Mang-o time of loca	A detail in Bullet point fo ne following : ogob . ttion is Brgy. Man-o	rmat; minin gob.					
32. TECH There was 33. PHOT □NO 34. A MA	<ul> <li>☐ YES</li> <li>INICAL JUSTIFICATION</li> <li>a changed in project location</li> <li>There is no British to the correct nation</li> <li>The correct nation</li> <li>TOS SUBMITTED</li> <li>☑ YES</li> </ul>	N (Explain in tion due to th gy. Mang-o time of loca	A detail in Bullet point fo ne following : ogob . ttion is Brgy. Man-o WORK LOCATION S	rmat; minin gob. GUBMITTE	D				
32. TECH There was 33. PHOT DNO 34. A MA DNO	☐ YES INICAL JUSTIFICATION a changed in project locat • There is no Br • The correct na FOS SUBMITTED ⊠YES AP OF THE PROPOSED ⊠YES	⊠ N, N (Explain in tion due to th gy. Mang-o ame of loca	A detail in Bullet point fo ne following : ogob . ttion is Brgy. Man-o WORK LOCATION S	rmat; minin gob. GUBMITTE	:D 3Y:				
32. TECH There was 33. PHOT INO 34. A MA INO	☐ YES INICAL JUSTIFICATION a changed in project locat • There is no Br • The correct na FOS SUBMITTED ⊠YES AP OF THE PROPOSED ⊠YES CARMANE.	N (Explain in tion due to th gy. Mang-o nme of loca O PROJECT	A detail in Bullet point fo he following : ogob . tion is Brgy. Man-o WORK LOCATION S 35. PR	rmat; minin gob. GUBMITTE EPARED I Position:	Engineer II				
32. TECH There was 33. PHOT INO 34. A MA INO Jame: Office:	☐ YES INICAL JUSTIFICATION a changed in project locat • There is no Br • The correct na FOS SUBMITTED ⊠YES AP OF THE PROPOSED ⊠YES CARMAN E. Planning ar	N (Explain in tion due to th gy. Mang-o ame of loca O PROJECT ROXAS ad Design Se	A detail in Bullet point fo he following : ogob . htion is Brgy. Man-o WORK LOCATION S 35. PR	rmat; minin gob. GUBMITTE	ED BY: Engineer II 6/26/2019				
32. TECH There was 33. PHOT INO 34. A MA INO Jame: Dffice: 36. F	☐ YES INICAL JUSTIFICATION a changed in project locat • There is no Br • The correct na FOS SUBMITTED ⊠YES AP OF THE PROPOSED ⊠YES CARMANE.	N (Explain in tion due to th gy. Mang-o ame of loca O PROJECT ROXAS ad Design Se	A detail in Bullet point for he following : ogob . ition is Brgy. Man-og WORK LOCATION S 35. PR ction CE (If Required)	rmat; minin gob. GUBMITTE EPARED I Position: Date:	ED BY: Engineer II 6/26/2019 38. BEVIEWED		AL OFFICE		
32. TECH There was 33. PHOT INO 34. A MA INO Vame: Office: 36. F Jame:	□ YES INICAL JUSTIFICATION a changed in project locat • There is no Br • The correct na TOS SUBMITTED ⊠YES AP OF THE PROPOSED ¥YES CARMAN E. Planning ar REVIEWED BY DIST	N (Explain in tion due to th gy. Mang-o ame of loca D PROJECT ROXAS ad Design Se RICT/OFFI	A detail in Bullet point fo he following : ogob . htion is Brgy. Man-o WORK LOCATION S 35. PR ction CE (If Required)	rmat; minin gob. GUBMITTE EPARED I Position:	ED BY: Engineer II 6/26/2019		ALOFFICE		
32. TECH There was 33. PHOT INO 34. A MA INO Jame: Office: 36. F Jame:	☐ YES INICAL JUSTIFICATION a changed in project locat • There is no Br • The correct na FOS SUBMITTED ⊠ YES AP OF THE PROPOSED ⊠ YES CARMAN E. Planning ar REVIEWED BY DISTI	N (Explain in tion due to the gy. Mang-o time of local O PROJECT ROXAS and Design Se RICT/OFFI	/A detail in Bullet point for he following : ogob . Ition is Brgy. Man-og WORK LOCATION S 35. PR ction CE (If Required)	rmat; minin gob. GUBMITTE EPARED I Position: Date:	ED BY: Engineer II 6/26/2019 38. BEVIEWED		ALOFFICE		
32. TECH There was 33. PHOT INO 34. A MA INO Vame: Office: 36. F Jame: Position:	□ YES INICAL JUSTIFICATION a changed in project locat • There is no Br • The correct na TOS SUBMITTED ⊠YES AP OF THE PROPOSED ¥YES CARMAN E. Planning ar REVIEWED BY DIST	N (Explain in tion due to the gy. Mang-o time of local O PROJECT ROXAS and Design Se RICT/OFFI	/A detail in Bullet point for he following : ogob . Ition is Brgy. Man-og WORK LOCATION S 35. PR ction CE (If Required)	rmat; minin gob. GUBMITTE EPARED I Position: Date: Name:	Engineer II 6/26/2019 38. REVIEWED MARH-OUM, DACUN	ivision	ALOFFICE		
32. TECH There was 33. PHOT INO 34. A MA INO Vame: Office: 36. F Vame: Position: Date:	☐ YES INICAL JUSTIFICATION a changed in project locat • There is no Br • The correct na FOS SUBMITTED ⊠ YES AP OF THE PROPOSED ⊠ YES CARMAN E. Planning ar REVIEWED BY DISTI	N (Explain in tion due to the gy. Mang-o me of local O PROJECT ROXAS and Design Se RICT/OFFI Maining Sector 9	A detail in Bullet point for he following : ogob . htion is Brgy. Man-or WORK LOCATION S 35. PR ction CE (If Required)	rmat; minin gob. GUBMITTE EPARED I Position: Date: Name: Position:	Engineer II 6/26/2019 38. REVIEWED MARIHOUN, PACUN Chief of Planning D	ivision a date.			
32. TECH There was 33. PHOT INO 34. A MA INO Name: Office: 36. F Name: Position: Date:	☐ YES INICAL JUSTIFICATION a changed in project locat • There is no Br • The correct na FOS SUBMITTED ⊠YES AP OF THE PROPOSED ⊠YES CARMANE. Planmag ar REVIEWED BY DISTI	N (Explain in tion due to the gy. Mang-o me of local O PROJECT ROXAS and Design Se RICT/OFFI Maining Sector	A detail in Bullet point for he following : ogob . htion is Brgy. Man-or WORK LOCATION S 35. PR ction CE (If Required)	rmat; minin gob. GUBMITTE EPARED I Position: Date: Name: Position:	Engineer II 6/26/2019 38. REVIEWER MARH-OUM, DACUN Chief of Planning D Click here to enter	ivision a date. DED BY REGI			
32. TECH There was 33. PHOT INO 34. A MA INO Jame: 36. F Jame: cosition: Date: 37. REC	□ YES INICAL JUSTIFICATION a changed in project locat • There is no Br • The correct na FOS SUBMITTED ⊠YES AP OF THE PROPOSED ⊠YES CARMEN E. Planma ar REVIEWED BY DIST Chief of Pla 6/26/2019	N (Explain in tion due to the gy. Mang-or ame of local O PROJECT ROXAS and Design Se RICT/OFFI Maning Sector STRICT O	/A detail in Bullet point for he following : ogob . ttion is Brgy. Man-or WORK LOCATION S 35. PR ction CE (If Required)	rmat; minin gob. SUBMITTE EPARED I Position: Date: Name: Position: Date:	Engineer II 6/26/2019 38. REVIEWED MARHOUM DACUN Chief of Planning D Click here to enter 39. RECOMMENE	ivision a date. DED BY REGI			

-

	*	6	Form for M	lodifica	tion Reques	)			
	JECT WORK LOCATIO		defined in strict	25. PROJECT WORK LOCATION (Must be defined in strict accordance					
	lang-ogob, San Vice		ines Norte	with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP)					
0,	0 0 /	,		Brgy. Man-ogob, San Vicente, Camarines Norte					
Start X	Site1 122.8811972 , Site 2 122.8813694 , Site 3 122.8815139	End X	Site1 122.8815806 , Site 2 122.8823778 , Site 3 122.8820333	Start X		End X	Site1 122.8815806 , Site 2 122.8823778 , Site 3 122.8820333		
Start Y	Site 1 14.1046667 , Site 2 14.10436111 Site 3 14.10395833	End Y	Site 1 14.10382778 , Site 2 14.10481389 Site 3 14.10421389	Start Y	Site 1 14.1046667 , Site 2 14.10436111 Site 3 14.10395833	End Y	Site 1 14.10382778 , Site 2 14.10481389 Site 3 14.10421389		
		if applicable)			D CLASSIFICATION	(if applicable)			
Choose an				Choose	an item.				
16. IMPL the origina	EMENTING OFFICE al project)	(Record the Ir	nplementing Office of		LEMENTING OFFICE revised project)	(Record the Im	plementing Office of the		
Camarin	es Norte DEO			Camarii	nes Norte DEO				
17. PROJ	IECT IMPLEMENTAT	ION PLAN (	(PIP)	28. PRO	JECT IMPLEMENTA	TION PLAN (P	IP)		
	d Start Date		ed End Date nber 8, 2019		ed Start Date st 1, 2019	Planned August 3	End Date		
	<ul> <li>Second consideration of subscriptions de-</li> </ul>			29. OVE			R WARRANTY?		
			D. ATTACHMEN						
□NO	<ul> <li>There is no B</li> <li>The correct n</li> <li>TOS SUBMITTED</li> <li>YES</li> <li>AP OF THE PROPOSE</li> <li>YES</li> </ul>	ame of loca	ation is Brgy. Man-o		ED				
			35. PF	REPARED	BY:				
Name:	CARMENE	. ROXAS	ali TimovAon ayonroo kartuyemeninga (alinanangenanna	Position:	Engineer II				
Office:	Planning	and Design Se	ection	Date:	6/26/2019				
36. F	REVIEWED BY ØIST		CE (If Required)		38. REVIEWED	BY REGION	AL OFFICE		
Name:	BIEROOP	A		Name:	MARILOU N. LACUN				
Position:	Chief of Pl	anning Section	N	Position:					
Date:	6/26/202		Ng						
				Date: Click here to enter a date. 39. RECOMMENDED BY REGIONAL OFFICE					
Vame:		$\bigcap_{i}$	in Required)	Name:	VIRGILIO C. EDUART		UNAL OFFICE		
Position:	District En	gineer		Position:	Regional Director				
Date:	6/26/20	19		Date:	Click here to enter a	a date.			

0

# Form for Modification Request

.

x

Date: 6	6/26/2019			Click here to enter a	Click here to enter a date.			
	1999 - 20 10 10 10 10 10 10 10 10 10 10 10 10 10							
UACS (Unified Account C 300117203897000	Code Structure	as defined in GAA)						
Project Id P00347170LZ								
	40. DPW	H OFFICE OF T	HE UNDERSECRETAR	IES FOR OPERATION	S USE ONLY			
Category of Modificat (choose one)	tion	<ul> <li>Category B</li> <li>Category C</li> <li>Category D</li> <li>Adjustment</li> </ul>	<ul> <li>Change in Location</li> <li>Change in Operating</li> <li>Send to PS-PD to an</li> <li>does not comply with</li> </ul>	nits, due to increase or Unit (requires DBM app nend MYPS	ensendron-unter Costauresant Chrone			
Primary Reason for R	equest (bas	ed on Category	of Modification): (c	hoose one)				
Category A	Category	В	Category C	Category D	Adjustment (Must be no change to target or GAA line item)			
<ul> <li>Typographical error on Project Description</li> <li>Project Description needs items removed due to typo error</li> </ul>	or on Project     Work       sscription     □       oject     due to increase or decrease in budget       ms removed     □		<ul> <li>No such Barangay</li> <li>No such City/Municipality</li> </ul>	□ Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>			
				ecretary for Ope	rations			
Name: Signature Position: Date:	Lo Dis	rna T. R trictl E	ngineev					
			PLANNING SERVICE					
Category of Modificat (choose one)	tion	Category A Category B Category C Category D Adjustment	<ul> <li>Typographical Errors</li> <li>Change in Station Lin</li> <li>Change in Location</li> <li>Change in Operating</li> <li>Send to PS-PD to am</li> <li>does not comply with</li> </ul>	nits, due to increase or o Unit (requires DBM app iend MYPS				
	1 2 Mar 1999 - 19 - 11 - 1999 - 1999 - 1999	And a second	iewed by Planni	ng Service				
Name: R	AY ANTHONY		Name:	MILAGROS C. MAN	AYSAY			
Signature		Þ.	Signatur		nming Division			
Position:	Regional Coo	7-9-19	Position		nming Division			

# Form for Modification Request

Date:	6/26/2019				Click here to enter a d	ere to enter a date.		
UACS (Unified Account 300117203897000		as defined in GAA)						
Project Id P00347170LZ								
	40. DPW	/H OFFICE OF TI		CRETARIES	FOR OPERATIONS	USE ONLY		
Category of Modifica (choose one)	ation	<ul> <li>Category C</li> <li>Category D</li> <li>Adjustment</li> </ul>	<ul> <li>Change in St</li> <li>Change in Lo</li> <li>Change in O</li> <li>Send to PS-I</li> <li>does not com</li> </ul>	raphical Errors e in Station Limits, due to increase or decrease in budget				
Primary Reason for I	Request (bas	ed on Category	of Modificat	ion): (choo	ose one)			
Category A	Category	В	Category C		Category D	Adjustment (Must be no change to target or GAA line item)		
<ul> <li>Typographical error on Project Description</li> <li>Project Description needs items removed due to typo error</li> </ul>	on Project       Work         cription       Change in station limits, due to increase or decrease in budget         s removed       Change in Physical		□ No such City/Mun		Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Add/delete Project Components</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>		
Name:	ICCVI	eweu by on	ice of the t	muerset	recary for opera	ILIONS		
Signature	h	•						
Position:	1							
Date:								
		41. DPWH	PLANNING S	SERVICE O	FFICE USE ONLY			
Category of Modification     Category C = 0       (choose one)     Category D = 0			<ul> <li>Change in St</li> <li>Change in Lo</li> <li>Change in Op</li> <li>Send to PS-P</li> <li>does not comp</li> </ul>	ation Limits ocation perating Un PD to amen				
		Rev	viewed by F	Planning	Service			
Name: Signature	RAY ANTHONY	C. VALENCIA		ame: ignature:	MILAGROS C. MANAY	SAY		
Position:	Regional Coordinator			osition:	Chief of Programming Division			

, <sup>1</sup>

-

## 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 Road	300117203895000 I, Brgy. Hinipaan, Mercedes, Camarines N	lorte			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 Road	300117203896000 I, Brgy. Mambungalon, Mercedes, Camari	ines 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

а) -

i.

## 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
P00347170LZ-CW1	Construction of Concrete Road - Construction of Road, Brgy. Mang-ogob, San Vicente, Camarines Norte	Construction of Concrete Road	Lane Km	0.554	1,980,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00347170LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
165. P00347171LZ Construction of Road	300117203898000 d, Brgy. Manguisoc, Mercedes, Camarines	Norte			3,000,000	
P00347171LZ-CW1	Construction of Concrete Road - Construction of Road, Brgy. Manguisoc, Mercedes, Camarines Norte	Construction of Concrete Road	Lane Km	0.814	2,970,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00347171LZ-EAO					30,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
166. P00347172LZ Construction of Road	300117203899000 I, Brgy. Sabang, Vinzons, Camarines Norte				3,000,000	
P00347172LZ-CW1	Construction of Concrete Road - Construction of Road, Brgy. Sabang, Vinzons, Camarines Norte	Construction of Concrete Road	Lane Km	0.662	2,970,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00347172LZ-EAO					30,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
167. P00347173LZ Construction of Road	300117203900000 I, Brgy. Sto. Domingo, Vinzons, Camarines	Norte			2,000,000	