19-201 19-06795

ODIFICATION CHECKLIST	lic of the Philippines
DOCUMENT	NTRAL OFFICE
Approval Memo (c/o Central Office) Indorsement Memo from the RD	Manila
	tion Evaluation Sheet
Form 3.0 (including Annexes)	Programming Division
CAF/CAA	Project ID: P00350701LZ
Program of Works/DUPA	
Plans (cover page, summary of quantities and	rpose Building,
cross section showing changes)	
GAA	Date: 7/9/2019
J.A.	Date:
PRIMARY REASON FOR MODIFICATION	
Typographical Error	ie in GAA
Change in Work Station Limits	- r
Change in Location	Limit
Adjustment of Physical Target	/ords or Change in Project Title
Inclusion of Additional Project Components or	
Scope of Work	
1. ROW	T [])
2. Slope Protection Works	VS TOW in GAA
3. Drainage System	
4. Road Safety Devices	langes in GAA)
5. Others (Specify)	
· · ·	ents (Revision/Addition/Omission)
	ents (Revision/Addition/Omission)
Others:	Guidelines
	DBM Guidelines
Reviewed by:	
Engr. Ródel Racadio	······································
DPWH - OSEC	
	Ray Anthony C. Valencia
	Regional Coordinator
9	Alma
	Leonora C. Galang
	Section Chief
at them which shear sh	
	RETURN SLIP $\rightarrow /10/19$
Project ID: _ PN 3 50701 LZ	Date:
4	KCY ' '
FOR : USEC FOR OPERATIONS	- /
No of the	Dr
Kenned by	
REMARKS:	7
Action Docuseted	Action
Action Requested: For Appropriat	e Action
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V-001

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<image/>	r	N. O. D. N. N.	19-201 14-04795
Planning Service - Programming Division Name of Project: Project ID: P00350701LZ Construction (Completion) of Barangay Multi-Purpose Building, Brgy, Mactan, Capalonga, Camarines Norte DEO Date: 7/9/2019 A. Modifications in GAA A.1 Alteration In Project Name in GAA A.1.1 Trypographical Error A.1.2 Change in Station Limit A.1.3 Adding/Omiting Words or Change in Project Title A.1.4 Change in Location A.1.5 Others (Specify: A.2 Change in Type of Work VS TOW in GAA B.1 Adjustment of Targets B.1 Adjustment of Components (Revision/Addition/Omission) B.2 Adjustment of Components (Revision/Addition/Omission) C.1 ALLOWED as per DBM Guidelines C.2 NOT ALLOWED as per DBM Guidelines D. Additional Remarks:		EPARTMENT OF PUBLIC WC CENTRAL OF	hilippines DRKS AND HIGHWAYS
Name of Project: Project ID: P00350701LZ Construction (Completion) of Barangay Multi-Purpose Building, Brgy, Mactan, Capalonga, Camarines Norte EDO Date: 7/9/2019 A. Modifications in GAA A.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 Change in Project Title A.1.4 Change in Location A.1.5 Others (Specify:	Req		
Brgy. Mactan, Capalonga, Camarines Norte Implementing Office: Camarines Norte DEO A. Modifications in GAA A.1 Alteration In Project Name in GAA A.1.1 Ypographical Error A.1.2 Change in Station Limit A.1.3 Adding/Omitting Words or Change in Project Title A.1.4 Change in Location A.1.5 Others (Specify:	(E.)		Project ID: P00350701LZ
A. Modifications in GAA A.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 Change in Project Title A.1.4 Change in Location A.1.5 Others (Specify: A.2 Change in Type of Work VS TOW in GAA B. Adjustments (without any changes in GAA) B.1 Adjustment of Targets B.2 Adjustment of Components (Revision/Addition/Omission B.2 Adjustment of Components (Revision/Addition/Omission C. Evaluation C.1 ALLOWED as per DBM Guidelines C.2 NOT ALLOWED as per DBM Guidelines D. Additional Remarks:			-
A.1 Alteration In Project Name in GAA A.1.1 Property Name in GAA A.1.1 Property Project Title A.1.2 Change in Station Limit A.1.3 Adding/Omitting Words or Change in Project Title A.1.4 Change in Location A.1.5 Others (Specify:) A.2 Change in Type of Work VS TOW in GAA B. Adjustments (without any changes in GAA) B.1 Adjustment of Targets B.2 Adjustment of Components (Revision/Addition/Omission C. Evaluation C.1 ALLOWED as per DBM Guidelines C.2 NOT ALLOWED as per DBM Guidelines D. Additional Remarks: Evaluated By: Ray Anthony C. Valencia Regional Coordinator Noted By: Leonoraf. Galang Section Chief Project ID: POUS JO 70112 RETURN SLIP Project ID: POUS JO 70112 RETURN SLIP REMARKS:	Implementing Office: Can	arines Norte DEO	Date: 7/9/2019
A.2 Change in Type of Work VS TOW in GAA B. Adjustments (without any changes in GAA) B.1 Adjustment of Targets B.2 Adjustment of Components (Revision/Addition/Omission CSSCC C. Evaluation C.1 ALLOWED as per DBM Guidelines C.2 NOT ALLOWED as per DBM Guidelines D. Additional Remarks: Evaluated By: Ray Anthony C. Valencia Regional Coordinator Noted By: Leonora C. Galang Section Chief Project ID: $por 35070112$ RETURN SLIP Project ID: $por 35070112$ RETURN SLIP FOR: USEC FOR OPERATIONS REMARKS:	A.1 Alte A.1.1 Alte A.1.2 A.1.3 A.1.4	ration In Project Name in GAA Typographical Error Change in Station Limit Adding/Omitting Words or Change Change in Location	e in Project Title
C.2 NOT ALLOWED as per DBM Guidelines D. Additional Remarks: Evaluated By: Ray Anthony C. Valencia Regional Coordinator Noted By: Leonoral C. Galang Section Chief Project ID: $pn35070112$ RETURN SLIP Project ID: $pn35070112$ RETURN SLIP FOR: USEC FOR OPERATIONS REMARKS:	B. Adjustment B.1 Adju B.2 Adju	ts (without any changes in GAA) ustment of Targets	
Noted By: Noted By: Project ID: $P^{OV3JO70112}$ FOR: USEC FOR OPERATIONS REY Actual by RS REMARKS: Regional Coordinator Leonora C. Galang Section Chief Date: $7/10/19$ Date: $7/10/19$	C.2 NO	ALLOWED as per DBM Guidelines	
Noted By: Noted By: Project ID: $P^{OV3JO70112}$ FOR: USEC FOR OPERATIONS REY Actual by RS REMARKS: Regional Coordinator Leonora C. Galang Section Chief Date: $7/10/19$ Date: $7/10/19$	Ð		
Noted By: Leonora C. Galang Section Chief Project ID: <u>PO35070112</u> FOR: USEC FOR OPERATIONS <u>RCY</u> Menuel BY <u>PO1102</u> REMARKS:	Evaluated By:	Ray Anthon	ny C. Valencia
Project ID: <u>por 3 5070112</u> FOR: USEC FOR OPERATIONS <u>RCY</u> Menuel By RS REMARKS:		Regional	Coordinator
Project ID: <u>POU3JO70162</u> Date: <u>7/10/19</u> FOR: USEC FOR OPERATIONS RCY Alement by RS REMARKS:	Noted By:		
REMARKS:	Project ID: PN350	-	Date: 7/10/19
Action Requested: For Appropriate Action	Ren		
\bigcirc	Action Requested:	For Appropriate Action	
			\cap

V-001



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

MEMORANDUM

FOR : MARK A. VILLAR Secretary

Respectfully forwarded is the memorandum dated July 2, 2019 of Regional Director **VIRGILIO C. EDUARTE, CESO IV, Regional Office V** endorsing the request of District Engineer **RICARDO R. GUTIERREZ** for the **modification** of project under the FY 2019 GAA, to wit:

and the second se	ls per GAA/Origin	al		As Modified	
Project Descripti	on		r		
UACS No. Project ID:	300104208880 P0000350701L				
Local Program			Local Program		
	nd Other Structures frastructure Program			And Other Structures nfrastructure Prograr	
	mpletion)of Baran <u>Mactan,</u> Capal	gay Multi-Purpose onga, Camarines			igay Multi-Purpose ga, Camarines Norte
Physical Target	Unit Cost	Allocation (₱)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Multi Purpose Building – 1	₱ 1,980,000.00	₱ 1,980,000.00	CW-1 – Construction of Multi Purpose Building - 1	₱ 1,980,000.00	₱ 1,980,000.00
EAO		₽ 20,000.00/	EAO	-	₱ 20,000.00
	Total:	₽ 2,000,000 /		Total:	₽ 2,000,000
Justification:		Mastan in the muni	cinality of Canala	222	

- There is no Brgy. Mactan in the municipality of Capalonga.
- Typographical Error.
- It should be Brgy. Mactang, Capalonga, Camarines Norte.

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

Department of Public Works and Highways Office of the Secretary

WIN9C03420

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

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i.	RECEIVED
EATS	7/8/19 TIME 5:10/
06 OFFICE O	DPWH FTHE SENIOR UNDERSECRETARY

THRU : Senior Undersecretary RAFAEL C. YABUT 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

SECRETARY MARK A. VILLAR

This Department

SUBJECT : Modification Request for Project included under the FY 2019 GAA (RA 11260) within CAMARINES NORTE FIRST 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 - Multipurpose / Facilities - 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	CAA)				TO (As M	odified)	
UACS/ Project ID	FROM (As) Name/ Location of Project/ Thrust/ Type of Work	Physica	I Target/ et Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000
	8880000 / P00350701LZ							
ocal Prog	ram - Multipurpose / Faciliti	es - Local I	nfrastructur	e Program				
	Construction (Completion) of Ba	arangay Mult			Project:	Construction (Completion) of Ba Mactang, Capalonga, Camarin	arangay Multi-Purpose Buil nes Norte	
Component:	Mactan, Capalonga, Camarine	Target	Unit	Component Cost	Component:	Type of Work:	Target Unit	Componen Cost
CW1 🍺	Construction of Multi Purpose Building	1.0	Number of Buildings	1,980	CW1	Construction of Multi Purpose Building	1.0 Number of Buildings	1,9
EAO	-	-	-	20	EAO	-		
	TOTAL			2,000.00	D	TOTAL		2,000.
REMARKS	JUSTIFICATION: Correction in project name due -There is no Brgy. Mactan in th -It should be Brgy. Mactang Ci	ne municipali	ty of Capalong marines Norte	ga :	3			

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.

VIRGILIOC EDUARTE, CESO IV Regional Director

R05.1 SMAB/EMV/BMF/MNL



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

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H	WAYS DOWN, RECEIVENT SECTION Revelo, RECEIVENT
and the second second second second	RECEIVED Ref. Ng. 1456-258-5489
ころうろう 「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」	Date: JUL 0 2 2019 By:

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

FROM		TO		
Name and Location of Project	Amount (P'000)	Name and Location of Project	Amount (P'000)	REASON(S) Justification
Construction (Completion) of Barangay Multi Purpose Building, Brgy. Mactan, Capalonga, Camarines Norte	Php 2,000.00	Construction (Completion) of Barangay Multi Purpose Building, Brgy. Mactan, Capalonga, Camarines Norte	Php 2,000.00	There was a changed in project location due to the following : 1.There is no Brgy. Mactan in the municipality of Capalonga. 2. It should be Brgy. Mactang, Capalonga, Camarines Norte

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

Very truly yours,

RICARDO R. GUTIERREZ District Engineer

Attachments:

- 1. BP 202
- Pictures "Before"
 Evaluation Modification Form V3.0
- Copy of FY 2019 GAA 4.
- 5. Certificate of Availability of Funds (CAF)

				(
2. Financial ('in P'000) and Physical Details	\bigcirc				1		
2.1 PAP ATTRIBUTION BY EXPENSE CLASS							
P/A/P	FY 2019 TIER 2	2020	2021	2022	2023	2024	2025
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. MACTANG, CAPALONGA, CAMARINES NORTE	2,000,000.0	4,000,000.00					
GRAND TOTAL	2,000,000.0	4,000,000.00	-	-	-	-	
		nonecon a construction of the second				1	L
2.2 PHYSICAL ACCOMPLISHMENT AND TAR	GETS			Targets			
Physical Accomplishment					1		1
(A)	FY 2019 TIER 2 (B)	2020 (C)	2021 (D)	2022 (E)	2023 (F)	2024 (G)	2025 (H)
1 building(Phase I)	1 building(Phase I)	1 building (Phase 2)					
2.3 TOTAL PROJECT COST Expense Class		Total Pro	ject Cost				
PS							
MOOE							
FINEX							
CO			6,000,000.00				
GRAND TOTAL							
GRAND TOTAL			6,000,000.00				
12.4 REQUIREMENTS FOR OPERATING COST For Infrastructure projects, show the estimat P/A/P (A)	ed ongoing operating costs to 2020	be included in Forwa	2022	2023 (F)	2024 (F)	2025 (G)	2026 (H)
For Infrastructure projects, show the estimat	ed ongoing operating costs to	be included in Forwa	T	2023 (E)	2024 (F)	2025 (G)	2026 (H)
For Infrastructure projects, show the estimat P/A/P	ed ongoing operating costs to 2020	be included in Forwa	2022				
For Infrastructure projects, show the estimat P/A/P (A)	ed ongoing operating costs to 2020	be included in Forwa	2022				
P/A/P (A) SRAND TOTAL	ed ongoing operating costs to 2020 (C)	be included in Forwa	2022				
For Infrastructure projects, show the estimat P/A/P (A) GRAND TOTAL	ed ongoing operating costs to 2020 (C) PS	be included in Forwa	2022		(F)		
P/A/P (A) SRAND TOTAL 2.5 COSTING BY COMPONENTS Components	ed ongoing operating costs to 2020 (C)	be included in Forw 2021 (D) MOOE	2022 (D) CO	(E)	(F)		
For Infrastructure projects, show the estimat P/A/P (A) GRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose	ed ongoing operating costs to 2020 (C) PS	be included in Forw 2021 (D) MOOE	2022 (D) CO (D)	(E)	(F) Total (F) 6,000,000.00		
P/A/P (A) SRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building	ed ongoing operating costs to 2020 (C) PS	be included in Forw 2021 (D) MOOE	2022 (D) CO (D) 6,000,000.00	(E)	(F)		
P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building BRAND TOTAL	ed ongoing operating costs to 2020 (C) PS	be included in Forw 2021 (D) MOOE	2022 (D) CO (D) 6,000,000.00	(E)	(F) Total (F) 6,000,000.00		
P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building BRAND TOTAL	PS (B)	be included in Forw 2021 (D) MOOE (C) MOOE	2022 (D) CO (D) 6,000,000.00 6,000,000.00	(E) FINEX (E) FINEX	(F) (F) (F) (F) (F) (F) (6,000,000.00 (6,000,000.00		
P/A/P (A) RRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building RRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Mactang, Capalonga, Camarines	PS (B)	be included in Forw 2021 (D) MOOE (C)	2022 (D) CO (D) 6,000,000.00	(E) FINEX (E)	(F) (F) (F) (F) (F) (F) (F) (F)		
P/A/P (A) SRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building SRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Mactang, Capalonga, Camarines Norte	PS (B)	be included in Forw 2021 (D) MOOE (C) MOOE	2022 (D) CO (D) 6,000,000.00 6,000,000.00	(E) FINEX (E) FINEX	(F) Total (F) 6,000,000.00 6,000,000.00 Control (F) Control (F)		
P/A/P (A) SRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building SRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Mactang, Capalonga, Camarines Norte	PS (B)	be included in Forw 2021 (D) MOOE (C) MOOE	2022 (D) CO (D) 6,000,000.00 6,000,000.00	(E) FINEX (E) FINEX	(F) (F) (F) 6,000,000.00 6,000,000.00 (F) Total (F)		
The set of	PS (B)	be included in Forw 2021 (D) MOOE (C) MOOE	2022 (D) CO (D) 6,000,000.00 6,000,000.00 6,000,000.00 6,000,000.00	(E) FINEX (E) FINEX (E)	(F) Total (F) 6,000,000.00 6,000,000.00 Control (F) Control (F)	(G)	
P/A/P (A) SRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building SRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Mactang, Capalonga, Camarines Norte SRAND TOTAL Prepared by:	PS (B)	be included in Forwing 2021 (D) MOOE (C) MOOE (C)	2022 (D) CO (D) 6,000,000.00 6,000,000.00 6,000,000.00 6,000,000.00	(E) FINEX (E) FINEX	(F) Total (F) 6,000,000.00 6,000,000.00 Control (F) Control (F)		
P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building BRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Mactang, Capalonga, Camarines Norte Prepared by: COMPONENT	PS (B)	be included in Forwing 2021 (D) MOOE (C) MOOE (C)	2022 (D) CO (D) 6,000,000.00 6,000,000.00 6,000,000.00 6,000,000.00	(E) FINEX (E) FINEX (E)	(F) Total (F) 6,000,000.00 6,000,000.00 Control (F) Control (F)	(G)	
P/A/P (A) SRAND TOTAL 2.15 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building SRAND TOTAL 2.26 LOCATION OF IMPLEMENTATION Location (A) Brgy. Mactang, Capalonga, Camarines Norte SRAND TOTAL Prepared by:	PS (B)	be included in Forwing 2021 (D) MOOE (C) MOOE (C)	2022 (D) CO (D) 6,000,000.00 6,000,000.00 6,000,000.00 6,000,000.00	(E) FINEX (E) FINEX (E) Approved: RICARDO	(F) Total (F) 6,000,000.00 6,000,000.00 Control (F) Control (F)	(G)	

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* ³¹ = ¥ 1	\bigcirc	\bigcirc	Revise	d BP Form 202 (2	018 Budget Tier
PROPOSAL F	OR NEW OR EXPANDED LOCA	LLY-FUND		OJECT	
1. Proposal/Project Name	CONSTRUCTION (COMPLETION) O CAMARINES NORTE				ANG, CAPALON
2. Implementing Department/Agency	DPWH CAMARINES NORTE DEO				
3. Priority Ranking No.					
1. Categorization		N Expanded/Revi	New 🗹	Infrastructu	Ľ
. NEDA Project ID:				Non-Infrastructur	re
. Total Proposal Cost:	6,000,000.00				
. Description:	Construction of 13.70 x 25.40m Multi	i purpose building.			
Purpose:	To provide center area for the barangay barangay meetings.	r constituents and pl	ace where	they can hold soc	ial activities and
Beneficiaries:	Resident of Barangay Mactang and the g	general public.			
). Implementation Period:	ORIGINAL				
	Start Date:	2019			
	Finish Date:	2020			
	REVISED				
	Start Date: Finish Date:				
	Filisi Date:				
Pre-Requisites:			Revi	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):				

Form for Modification Reques

		Α.	GENERAL		
1. REGION REGION V		2. DEO CAMARINES NORTE		3. LEGISLATI FIRST LEGISLAT	
В	ORIGINAL PROJEC	T	C. PRC	POSED REVISED PR	OJECT
4. UACS (Unified According 100104208880000	ount Code Structure as de	fined in GAA)			
5. Project Id P00350701LZ					
6. Project Category Local Program	(
7. Sub-Program (P) Local - Buildings An		ultipurpose / Facilitie	s - Local Infrastructure Pr	ogram	
8. Operating Unit CAMARINES NORTE DE	0		18. Operating Unit (C) CAMARINES NORTE I		oval)
9. Type of Work (Er	iter Details for all Compo	nents below)	19. Type of Work (Ent	er Details for all Compone	nts below)
Component ID	Type of Work		Component ID	Type of Work	
P00350701LZ - CW1	Construction of Building	Multi Purpose	P00350701LZ - CW1	Construction of M	ulti Purpose Building
P00350701LZ - EAO	Choose an item.		P00350701LZ - EAO	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ítem.	
Click here to enter text.	. Choose an item.		Click here to enter text.	Choose an item.	
10. PROJECT DESCR	RIPTION (as recorded in	GAA)	20. PROJECT DESCRIP	TION (of the revised proj	ect)
	pletion)of Barangay ctan, Capalonga, Car		Construction (Completion) Capalonga, Camarines Nor		Brgy. Mactang,
11. ALLOTMENT (P 2,000.00	'000) (as recorded in GA	A)	21. REVISED ESTIMAT (P'000) (Equal to, or low allotment) 2,000.00		(To be obtained from Management office)
12. PHYSICAL TARG	GET (Enter Details for all	Components below)	23. PHYSICAL TARGET	「(Enter Details for all Com	ponents below)
Component ID	Target	Target Unit	Component ID	Target	Target Unit
P00350701LZ - CW1	1	Number of	P00350701LZ -CW1	1	Number of
P00350701LZ - EAO	Click here to enter text.	Choose an item.	P00350701LZ - 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	Details for all Components	below)
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)
P00350701LZ - CW1	1,980.00	1,980.00	P00350701LZ - CW1	1,980.00	1,980.00
P00350701LZ - EAO	20.00	Click here to enter text.	P00350701LZ - 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.

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Form for Modification Reques

1. REGION REGION V		2. DEO CAMARINES NORTE			SLATIVE	DISTRICT DISTRICT
B.	ORIGINAL PROJEC	СТ	C. PRO	POSED REVISE	D PROJ	ECT
4. UACS (Unified Acco 300104208880000	unt Code Structure as de	fined in GAA)		ningen and an announcement and a balancia da announcement and announcement and an announcement and an announcem		
5. Project Id						
6. Project Category Local Program						
7. Sub-Program (P/	/A/P)					
Local - Buildings And	I Other Structures - M	ultipurpose / Facilities	- Local Infrastructure Pr	ogram		
3. Operating Unit	D		18. Operating Unit (Ch CAMARINES NORTE D		M approv	al)
9. Type of Work (En	ter Details for all Compo	nents below)	19. Type of Work (Ente	er Details for all Con	nponents	below)
Component ID	Type of Work	nen - nen delle sue de la successe de V	Component ID	Type of Work		
P00350701LZ - CW1	Construction of Building	Multi Purpose	P00350701LZ - CW1			i Purpose Building
P00350701LZ - EAO	Choose an item.		P00350701LZ - EAO	Choose an item.		
lick here to enter text.	Choose an item.		Click here to enter text.	Choose an item.		
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.		
10. PROJECT DESCR	IPTION (as recorded in	GAA)	20. PROJECT DESCRIP	TION (of the revise	ed project)
	pletion)of Barangay ctan, Capalonga, Car		Construction (Completion) Capalonga, Camarines Nor		uilding, Br	gy. Mactang,
11. ALLOTMENT (P ⁴ 2,000.00	'000) (as recorded in GA	A)	21. REVISED ESTIMAT (P'000) (Equal to, or lower allotment) 2,000.00	er than GAA Fir		o be obtained from anagement office)
12. PHYSICAL TARG	ET (Enter Details for all	Components below)	23. PHYSICAL TARGET	(Enter Details for a	II Compoi	nents below)
Component ID	Target	Target Unit	Component ID	Target		Target Unit
200350701LZ - CW1	1 /	Number of	P00350701LZ -CW1	1/		Number of
00350701LZ - EAO	Click here to enter text.	Choose an item.	P00350701LZ - EAO	Click here to ente	er text.	Choose an item.
Click here to enter ext.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to ente	er 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 ente	er text.	Choose an item.
13. UNIT COST (Ente	r Details for all Compone	ents below)	24. UNIT COST (Enter D	etails for all Compo	nents bel	w(w
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component C (P'000)		Target Unit Cost (P'000/Target Unit)
200350701LZ - CW1	1,980.00	1,980.00	P00350701LZ - CW1	1,980.00		1,980.00
200350701LZ - EAO	20.00	Click here to enter text.	P00350701LZ - EAO	20.00		
Click here to enter ext.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to ente		Click here to enter text.

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accordance with	DO 65 Series 2014		with DO 65	Series 2014. Also co	ION (Must be defined mplete "ANNEX A	
Brgy. Mactan, (Capalonga, Cama	arines Norte		jects under OO-1 ang, Capalonga, Cama		
Start X 14.	30333333	End X	Start X	14.303333333	End X	
Start Y 122	2.4491667	End Y	Start Y	122.4491667	End Y	
15. ROAD CLA Choose an item.	SSIFICATION (i	f applicable)	26. ROAD Choose a	O CLASSIFICATION n item.	(if applicable)	
16. IMPLEMEN the original proje Camarines Nort	ct)	Record the Implementing Office of	proposed r	EMENTING OFFICI evised project) s Norte DEO	(Record the Impleme	nting Office of the
17. PROJECT I	MPLEMENTATI	ON PLAN (PIP)	28. PROJ	ECT IMPLEMENTA	TION PLAN (PIP)	
Planned Star 14- June - 19		Planned End Date 27 - August 19	Plannec August 1	l Start Date 2, 2019	Planned End October 10, 20	
			29. OVER	LAP?	30. UNDER WA	ARRANTY?
		D. ATTACHME	NTS & ILIST			
	ged in project loca There	N (Explain in detail in Bullet point in the state of the following : is no Brgy. Mactan in the mun build be Brgy. Mactang, Capalon	icipality of Ca	palonga.		
 32. TECHNICAL There was a chan 33. PHOTOS SI NO 	L JUSTIFICATIO ged in project loca • There • It sho UBMITTED ⊠YES	N (Explain in detail in Bullet point in ation due to the following : is no Brgy. Mactan in the mun build be Brgy. Mactang, Capalon D PROJECT WORK LOCATION	icipality of Ca ga, Camarine SUBMITTEI	palonga. 8 Norte 0		
32. TECHNICA There was a chan 33. PHOTOS SI NO 34. A MAP OF NO	L JUSTIFICATIO ged in project loca • There • It sho UBMITTED ⊠YES THE PROPOSE ⊠YES	N (Explain in detail in Bullet point in ation due to the following : is no Brgy. Mactan in the mum build be Brgy. Mactang, Capalon D PROJECT WORK LOCATION 35. F	icipality of Ca ga, Camarines	palonga. 8 Norte 0		
32. TECHNICA There was a chan 33. PHOTOS SU NO 34. A MAP OF NO	L JUSTIFICATIO ged in project loca • There • It sho UBMITTED ©YES THE PROPOSE ©YES CARMENE.	N (Explain in detail in Bullet point in ation due to the following : is no Brgy. Mactan in the mum build be Brgy. Mactang, Capalon D PROJECT WORK LOCATION 35. F	icipality of Ca ga, Camarine SUBMITTEI	palonga. 8 Norte 0		
32. TECHNICA There was a chan 33. PHOTOS SI NO 34. A MAP OF NO Name: Office:	L JUSTIFICATIO ged in project loca • There • It sho UBMITTED © YES THE PROPOSE © YES CARMENE. Planning at	IN (Explain in detail in Bullet point ation due to the following : is no Brgy. Mactan in the mum build be Brgy. Mactang, Capalon D PROJECT WORK LOCATION 35. F	icipality of Ca ga, Camarines SUBMITTER PREPARED B Position:	Apalonga. s Norte Y: Engineer II 6/24/2019	BY REGIONAL C	DFFICE
32. TECHNICA There was a chan 33. PHOTOS SI INO 34. A MAP OF INO Name: Office: 36. REVIE	L JUSTIFICATIO ged in project loca • There • It sho UBMITTED © YES THE PROPOSE © YES CARMENE. Planning at	IN (Explain in detail in Bullet point in ition due to the following : is no Brgy. Mactan in the mum build be Brgy. Mactang, Capalon D PROJECT WORK LOCATION 35. F ROXAS nd Design Section	icipality of Ca ga, Camarines SUBMITTER PREPARED B Position:	Apalonga. s Norte Y: Engineer II 6/24/2019	1	DFFICE
32. TECHNICA There was a chan 33. PHOTOS SI NO 34. A MAP OF NO Name: Office: 36. REVIE Name:	L JUSTIFICATIO ged in project loca • There • It sho UBMITTED © YES THE PROPOSE © YES CARMETRE. Planning at WED BY DIST	IN (Explain in detail in Bullet point in ition due to the following : is no Brgy. Mactan in the mum build be Brgy. Mactang, Capalon D PROJECT WORK LOCATION 35. F ROXAS nd Design Section	icipality of Ca ga, Camarines SUBMITTER PREPARED B Position: Date:	Apalonga. s Norte Y: Engineer II 6/24/2019 38. REVIEWEE	A	DFFICE
32. TECHNICA There was a chan 33. PHOTOS SI NO 34. A MAP OF NO Name: Office:	L JUSTIFICATIO ged in project loca • There • It sho UBMITTED © YES THE PROPOSE © YES CARMETRE. Planning at WED BY DIST	IN (Explain in detail in Bullet point ation due to the following : is no Brgy. Mactan in the mum build be Brgy. Mactang, Capalon D PROJECT WORK LOCATION 35. F ROXAS and Design Section RICT OFFICE (If Required)	icipality of Ca ga, Camarines SUBMITTEL PREPARED B Position: Date: Name:	Y: Engineer II 6/24/2019 38. REVIEWEE	inision	DFFICE
32. TECHNICAL There was a chan 33. PHOTOS SI INO 34. A MAP OF INO Name: Office: 36. REVIE Name: Position:	L JUSTIFICATIO ged in project loca • There • It sho UBMITTED ©YES THE PROPOSE ©YES CARMENE. Planning an CARMENE.	IN (Explain in detail in Bullet point ation due to the following : is no Brgy. Mactan in the mum build be Brgy. Mactang, Capalon D PROJECT WORK LOCATION 35. F ROXAS and Design Section RICT OFFICE (If Required)	icipality of Ca ga, Camarines SUBMITTER PREPARED B Position: Date: Name: Position:	Y: Engineer II 6/24/2019 38. REVIEWED MARCONN LAUR Chief of Planning D	inision	DFFICE
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32. TECHNICAL There was a chan 33. PHOTOS SU INO 34. A MAP OF INO Name: Office: 36. REVIE Name: Position:	L JUSTIFICATIO ged in project loca • There • It sho UBMITTED ©YES THE PROPOSE ©YES CARMEINE. Planning at Chief of Pla 6/24/201	N (Explain in detail in Bullet point in ition due to the following : is no Brgy. Mactan in the mum build be Brgy. Mactang, Capalon D PROJECT WORK LOCATION 35. F ROXAS and Design Section RICT OFFICE (If Required) anning Section 9	icipality of Ca ga, Camarines SUBMITTER PREPARED B Position: Date: Name: Position: Date:	Y: Engineer II 6/24/2019 38. REVIEWED MARCONN LAUR Chief of Planning D Click here to enter	IA irision a date.	DIFFICE

Modification Form Version 01-2019

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accordance with DO 65 Brgy. Mactan, Capal Start X 14.3033 Start Y 122.449 15. ROAD CLASSIFI Choose an item. 16. IMPLEMENTING the original project) Camarines Norte DE	3333 End X 1667 End Y CATION (if applicable) G OFFICE (Record the Implementing Officient) SMENTATION PLAN (PIP)	with DO 65 Road pro Brgy. Macta Start X Start Y 26. ROAD Choose an 27. IMPLE proposed re Camarines	Series 2014. Also co jects under OO-1 ing, Capalonga, Camar 14.303333333 122.4491667 OCLASSIFICATION n item.	rines Norte End X End Y	
Start Y 122.449 15. ROAD CLASSIFI Choose an item. 16. IMPLEMENTING the original project) Camarines Norte DEC 17. PROJECT IMPLE Planned Start Data	1667 End Y CATION (if applicable) G OFFICE (Record the Implementing Office) EMENTATION PLAN (PIP)	Start X Start Y 26. ROAD Choose an 27. IMPLE proposed re Camarines	14.30333333 122.4491667 CLASSIFICATION n item. EMENTING OFFICE evised project)	End X End Y (if applicable)	
15. ROAD CLASSIFI Choose an item. 16. IMPLEMENTING the original project) Camarines Norte DEC 17. PROJECT IMPLE Planned Start Dat	CATION (if applicable) G OFFICE (Record the Implementing Offic D EMENTATION PLAN (PIP)	26. ROAD Choose an 27. IMPLE proposed re Camarines	CLASSIFICATION n item. EMENTING OFFICE evised project)	(if applicable)	
Choose an item. 16. IMPLEMENTING the original project) Camarines Norte DEC 17. PROJECT IMPLE Planned Start Dat	G OFFICE (Record the Implementing Office) D EMENTATION PLAN (PIP)	ce of 27. IMPLE proposed re Camarines	n item. EMENTING OFFICE evised project)		
the original project) Camarines Norte DE 17. PROJECT IMPLI Planned Start Dat	O EMENTATION PLAN (PIP)	proposed re Camarines	evised project)	(Record the Implementing Office of the	
Planned Start Dat		28. PROJE			
	e Planned End Date		ECT IMPLEMENTA	TION PLAN (PIP)	
	27 - August 19	Planned August 1 29. OVER 🖾 NO		Planned End Date October 10, 2019 30. UNDER WARRANTY? ⊠ NO □ YES	
	D. ATTACH	IMENTS & JUST	IFICATIONS		
34. A MAP OF THE	YES PROPOSED PROJECT WORK LOCAT YES				
	4				
Name: Office:	CARME E. ROXAS Planning and Design Section	Position: Date:	Engineer II 6/24/2019		
36. REVIEWEI	BY DISTRICT OFFICE (If Required)	38. REVIEWED	BY REGIONAL OFFICE	
		Name:	MARILOU N, LACUM	1A	
	RICARDO P. LACSON				
Name:	RICARDO P. LACSON Chief of Planning Section	Position:	Chief of Planning D	ivision	
Name: Position:		Position: Date:	Chief of Planning D Click here to enter		
Jame: Position:	Chief of Planning Section				
Name: Position: Date:	Chief of Planning Section			a date.	
Name: Position: Date: Name: Position:	Chief of Planning Section 6/24/2019	Date:	Click here to enter	a date.	

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Form for Modification Request

UACS (Unified Account	t Code Structure	e as defined in GAA
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300104208880000

Project Id
P0035070117

P00350701LZ					
	40. DP	WH OFFICE OF	THE UNDERSECRET	ARIES FOR OPERATION	IS USE ONLY
Category of Modification (choose one)		 Category Category Category Category Adjustme 	Y C – Change in Location Y D – Change in Operation ent – Send to PS-PD to clion does not comply with the second	Limits, due to increase or n ng Unit (requires DBM ap amend MYPS	-
Primary Reason fo	or Request (ba	ised on Catego	ry of Modification):	(choose one)	
Category A Category		уВ	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 	 Overlapping Sections of Work Change in station limits, due to increase or decrease in budget Change in Physical Target 	 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
	Reviewed by Offi	ice of the Underse	cretary for Operat	ions
Name:	LORNA T. R	Crepot		
Signature	fr	,		
Position:	DISTRICT ENGIN.	EEK		
Date:	7/8/19			
		PLANNING SERVICE	OFFICE USE ONLY	
Category of Modifica (choose one)	tion Category B Category C Category D Adjustment	 Change in Location Change in Operating U Send to PS-PD to amendation does not comply with D 		
	Rev	viewed by Plannin	g Service	
Name:	RAY ANTHONY C. VALENCIA	Name:	MILAGROS C. MANAYS	Ąγ
Signature	Z.	Signature	mam	mayoa
Position:	Regional Coordinator	Position:	Chief of Programm	ing Division
Date:	7-9-19	Date:	7/9/19	l

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300104208880000

Project Id
P0035070117

P00350701LZ	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 MYPS	
40. D	PWH 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 MYPS Modification does not comply with DBM Categories Augmentation 	
Primary Reason for Request (k	pased 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)
 Typographical error on Project Description Project Description needs items removed due to typo error 	 Overlapping Sections of Work Change in station limits, due to increase or decrease in budget Change in Physical Target 	 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
a Normanian and a start and a start of a start of the sta	Reviewed by Off	ice of the Underse	cretary for Operat	tions
Name:				
Signature				
Position:				
Date:				
	41. DPWH	PLANNING SERVICE C	FFICE USE ONLY	
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	Rev	viewed by Planning	g Service	
Name:	RAY ANTHONY C. VALENCIA	Name:	MILAGROS C. MANAYS	AY
Signature		Signature:		
Position:	Regional Coordinator	Position:	Chief of Programm	ing Division
Date:		Date:		



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 Offic
P00342544LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Salvacion, Sta. Elena, Camarines Norte	Construction of Multi Purpose Building	Number of Buildings	1.000	1,980,000	Camarines Norte Distric Engineering Office / Camarines Norte Distric Engineering Offic
P00342544LZ-EAO					20,000	Camarines Norte Distric Engineering Office / Camarines Norte Distric Engineering Offic
 PO0350700LZ Construction (Com Masalong, Labo, Ca 	300104208879000 pletion) of 2nd floor Multi-Purpose Buildi amarines Norte	ing (Barangay Hall), Brgy.			2,000,000	
P00350700LZ-CW1		Construction of Multi Purpose Building	Number of Buildings	1.000	1,980,000	Camarines Norte Distric Engineering Office / Camarines Norte Distric Engineering Offic
P00350700LZ-EAO					20,000	Camarines Nort Distric Engineering Offic / Camarines Nort Distric Engineering Offic
39. P00350701LZ	300104208880000				2,000,000	
Construction (Com Camarines Norte	pletion) of Barangay Multi-Purpose Buildi	ing, Brgy. Mactan, Capalor	iga,			
P00350701LZ-CW1	Construction of Multi Purpose Building - Construction (Completion) of Barangay Multi-Purpose Building, Brgy. Mactan, Capalonga, Camarines Norte	Construction of Multi Purpose Building	Number of Buildings	1.000	1,980,000	Camarines North Distric Engineering Office / Camarines North Distric Engineering Office
P00350701LZ-EAO					20,000 /	Camarines Norte
					20,000 /	Engineering Office / Camarines Norte Distric Engineering Office
40. P00350702LZ Construction (Com	300104208881000 pletion) of Multi-Purpose Building Phase 2	2. Brgv. Dagang, Paracale			2,000,000	

Construction (Completion) of Multi-Purpose Building Phase 2, Brgy. Dagang, Paracale, Camarines Norte