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	blic of the Philippines	*
10DIFICATION CHECKLIST	PUBLIC WORKS AND HIGHWAYS	
DOCUMENT	ENTRAL OFFICE	
/ Approval Memo (c/o Central Office)	Manila	
Indorsement Memo from the RD		
Form 3.0 (including Annexes)	ation Evaluation Sheet	
Geotagged Photos and GIS Map	Programming Division	
CAF/CAA	Project ID: P00350723LZ	
/ Program of Works/DUPA	Norte State	
Plans (cover page, summary of quantities and	ampus, Daet,	
cross section showing changes)	ampus, Daet,	
GAA		
1 GAA	Date: 7/10/2010	
PRIMARY REASON FOR MODIFICATION	Date: 7/10/2019	
Transphical Error		
Typographical Error	e in GAA	
Change in Work Station Limits	E III GAA	
Change in Location		
Adjustment of Physical Target	mit	
Inclusion of Additional Project Components or	ords or Change in Project Title	
Scope of Work		
1. ROW		
2. Slope Protection Works		
3. Drainage System	S TOW in GAA	1 1 1
4. Road Safety Devices		
5. Others (Specify)	ges in GAA)	
	· JUL 20	1 9
	5 (Revision/Addition/Omission)	111
		てらてり
Others:		
okay	delines	
Reviewed by:	1 Guidelines	
Engr. Rodel Racadio		
DPWH - OSEC		
Anni A Di vii core		
	· Ep	
	Ray Anthony C. Valencia	
	Regional Coordinator	
	dama	
- 1.	Leonora C. Galang	
	Section Chief	
	RETURN SLIP	
Project ID: P00350723LZ	Date: 7/10/2019	
	Date: 7/10/2015	
	RCY	
FOR : USEC FOR OPERATIONS		
REMARKS: plunch	L D P	
Renned	BA PU	
REMARKS:		
Action Requested: For Appropriat	te Action	
5	\bigcirc	

V-019

	19-2	19
Q	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Manila	
	n/Repair/Rehabilitation of Camarines Norte State	-
Camarines		
Implementi	ng Office: Camarines Norte DEO Date: 7/10/2019	_
A. A.1	Modifications in GAA ✓ 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	DRODO	
B. B.1 B.2	Change in Type of Work VS TOW in GAA Adjustments (without any changes in GAA) Adjustment of Targets Adjustment of Components (Revision/Addition/Omission)	2019
C. C.1 C.2	Evaluation ✓ ALLOWED as per DBM Guidelines NOT ALLOWED as per DBM Guidelines	
D. Ac	Iditional Remarks:	_
		-
Evalua	ated By: Ray Anthony C. Valencia	-
	Regional Coordinator	-
Noted	By: Leonora C. Galang	
	Section Chief	-
	RETURN SLIP	-
Project ID:	P00350723LZ Date: 7/10/2019	-
FOR :	Usec for operations RCY	
REMARKS:	penned by RS	
Action Requ	Jested: For Appropriate Action	-
		-
	Ca	2



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 2, 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 p	er GAA/Origin	nal		As Modified	
Project Description					
UACS No. 30010		0	9 N		
Project ID: P0035	0723LZ				
Local Program			Local Program		
Local - Multi Pu Infrastructure Program	rpose / Facilitie	s – Local	Local - Multi Purpose / Facilities – Local Infrastructure Program		
Construction/Repair/ Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, <u>Albaño</u> Campus, Daet, Camarines Norte			Construction/Repair, State College Coope Campus, Daet, Cam	rative Building, P	
Physical Target	Unit Cost	Allocation (₱)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Multi Purpose Building – 1 Number of Building	₱ 19,800,000 /Number of Building	₱ 19,800,000.00	CW-1 – Construction of Multi Purpose Building - 1 Number of Building	₱ 19,800,000 /Number of Building	₱ 19,800,000.00
EAO	-	₽ 200,000.00	EAO	-	₱ 200,000.00
	Total:	₽ 20,000,000		Total:	₽ 20,000,000
Justification:				L	

- Typographical Error.
- Non-existence of Albaño Campus in Daet, Camarines Norte.
- The correct location of project is *Abaño* Campus, Daet, Camarines Norte.

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

ABUT RAFAEL

Senior Undersecretary Undersecretary for Operations Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR ¹ Secretary

Department of Public Works and Highways Office of the Secretary

WIN9C03402

2.1 RMYR/LTR



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Decimal Conternation Legagni City

Regional Government Center, Rawis, Legaspi City

July 2, 2019

FOR

MEMORANDUM

2

Capital Alokyen	RECEIVED
DAT	E 7 8 19 THME 8:10gm BY -1842
14	DPWH OF THE SENIOR UNDERSECRETARY

THRU : Senior Undersecretary RAFAEL C. YABUT CE OF THE SENIOR UND 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 - 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 per GAA)					TO (As Modified)				
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)		
30010420	8943000 / P00350723LZ								
Local Prog	ram - Multipurpose / Facilit	ies - Local Infrastructur	e Program						
Project:	Construction/Repair/Rehabilitat	tion of Camarines Norte Sta	ate College	Project:	Construction/Repair/Rehabilitati	on of Camarines Norte Sta	te College		
	Cooperative Building, Phase 1,	Albaño Campus, Daet, Ca	amarines Norte		Cooperative Building, Phase 1,	Abaño Campus, Daet, Ca	marines Norte		
		-			-				
Component:	Type of Work:	Target Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cos		
CW1	Construction of Multi Purpose Building	1.0 Number of Buildings	19,800	CW1	Construction of Multi Purpose Building	1.0 Number of Buildings	19,800		
EAO	-		200	EAO	-		200		
	TOTAL		20,000.00		TOTAL		20,000.0		
REMARKS	JUSTIFICATION:								
	Correction in project name due	e to:							
	-The correct location of project	tic Abaña Campus Daot C	amarinas Norta						

Attached are accomplished Evaluation Form for Modification, Approved Programs of Work, Certificate of Availability of Funds, and other supporting documents in support to the request.

For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV Regional Director R05.1 SMAB/EMV/BMF/MNL



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

VAYSORDS MUNAGEMENT SECTION DPV/4, REGION V Rswis, Legazpi City
DODDA
REGENVED
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 impletemented by the Camarines Norte DEO as listed below, to wit:

FROM		ТО		
Name and Location of Project	Amount (P'000)	Name and Location of Project	Amount (P '000)	REASON(S) Justification
Construction/Repair/ Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, Albano Campus, Daet, Camarines Norte	Php 20,000.00	Construction/Repair/ Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, Abaño Campus, Daet, Camarines Norte	Php 20,000.00	The location of the project was misspelled, the correct name of location is Abaño Campus, Daet, Camarines Norte

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

Very truly yours,



Attachments:

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



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

FROM		ТО		
Name and Location of Project	Amount (P'000)	Name and Location of Project	Amount (P '000)	REASON(S) Justification
Construction/Repair/ Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, Albano Campus, Daet, Camarines Norte	Php 20,000.00	Construction/Repair/ Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, Abaño Campus, Daet, Camarines Norte	Php 20,000.00	The location of the project was misspelled, the correct name of location is Abaño Campus, Daet, Camarines Norte

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

Very truly yours,



Attachments:

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

				(
2. Financial ('in P'000) and Physical Details	\bigcirc						
2.1 PAP ATTRIBUTION BY EXPENSE CLASS							
P/A/P	FY 2019 TIER 2	2020	2021	2022	2023	2024	2025
(A) CONSTRUCTION/REPAIR/REHABI LITATION OF CAMARINES NORTE STATE COLLEGE COOPERATIVE BUILDING PHASE 1, ABANO CAMPUS, DAET, CAMARINES NORTE	(B) 20,000,000.0	(C)	(D)	(E)	(F)	(G)	(H)
GRAND TOTAL	20,000,000.0	-	-	-	-	-	
			I				
2.2 PHYSICAL ACCOMPLISHMENT AND TARC	GETS						
Physical Accomplishment				Targets		1	
(A)	FY 2019 TIER 2 (B)	2020 (C)	2021 (D)	2022 (E)	2023 (F)	2024 (G)	2025 (H)
1 building	1 building						
						L	
2.3 TOTAL PROJECT COST]				
Expense Class		Total Pr	oject Cost				
PS							
MOOE							
FINEX		Second and the second second second second					
СО			20,000,000.00				
GRAND TOTAL			20,000,000.00				
For Infrastructure projects, show the estimate	ed ongoing operating costs to 2020	be included in For	2022	2023 (F)	2024 (F)	2025 (G)	2026 (H)
For Infrastructure projects, show the estimate	ed ongoing operating costs to	be included in For	1	2023 (E)	2024 (F)	2025 (G)	2026 (H)
For Infrastructure projects, show the estimate P/A/P (A)	ed ongoing operating costs to 2020	be included in For	2022				
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL	ed ongoing operating costs to 2020	be included in For	2022				
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL	ed ongoing operating costs to 2020 (C)	be included in For 2021 (D)	2022 (D)	(E)	(F)		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL	ed ongoing operating costs to 2020	be included in For	2022				
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 12.5 COSTING BY COMPONENTS Components	ed ongoing operating costs to 2020 (C)	be included in For 2021 (D) MOOE	2022 (D)	(E)	(F)		
For Infrastructure projects, show the estimate P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building	ed ongoing operating costs to 2020 (C)	be included in For 2021 (D) MOOE	2022 (D)	(E)	(F) Total (F)		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL	ed ongoing operating costs to 2020 (C)	be included in For 2021 (D) MOOE	2022 (D)	(E)	(F) Total (F) 20,000,000.00		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 12.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL	ed ongoing operating costs to 2020 (C) PS (B)	be included in For	2022 (D) 20,000,000.00 20,000,000.00	(E) FINEX (E)	(F) Total (F) 20,000,000.00 20,000,000.00		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL E2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL E2.6 LOCATION OF IMPLEMENTATION Location (A) Camarines Norte State College,	ed ongoing operating costs to 2020 (C)	be included in For 2021 (D) MOOE	2022 (D)	(E)	(F) Total (F) 20,000,000.00		
For Infrastructure projects, show the estimate 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	PS (B)	be included in For	2022 (D) CO (D) 20,000,000.00 20,000,000.00	(E) FINEX (E) FINEX	(F) (F) 20,000,000.00 20,000,000.00		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Camarines Norte State College, Abano Campus, Daet, Camarines Norte	PS (B)	be included in For	2022 (D) 20,000,000.00 20,000,000.00 20,000,000.00	(E) FINEX (E) FINEX	(F) Total (F) 20,000,000.00 20,000,000.00 Total (F)		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Camarines Norte State College, Abano Campus, Daet, Camarines Norte	PS (B)	be included in For	2022 (D) 20,000,000.00 20,000,000.00 20,000,000.00	(E) FINEX (E) FINEX	(F) Total (F) 20,000,000.00 20,000,000.00 Total (F) 20,000,000.00		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL I2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL I2.6 LOCATION OF IMPLEMENTATION Location (A) Camarines Norte State College, Abano Campus, Daet, Camarines Norte GRAND TOTAL	PS (B)	be included in For	2022 (D) 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00	(E) FINEX (E) FINEX	(F) Total (F) 20,000,000.00 20,000,000.00 Total (F) 20,000,000.00		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL GRAND TOTAL Components (A) Construction of Multi-Purpose Building GRAND TOTAL Construction OF IMPLEMENTATION Location (A) Camarines Norte State College, Abano Campus, Daet, Camarines Norte GRAND TOTAL Prepared by: Components Component Component Comp	PS (B)	be included in For	2022 (D) 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00	(E) FINEX (E) FINEX (E)	(F) Total (F) 20,000,000.00 20,000,000.00 Total (F) 20,000,000.00	(G)	
(A) GRAND TOTAL I2.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL I2.6 LOCATION OF IMPLEMENTATION Location (A) Camarines Norte State College, Abano Campus, Daet, Camarines Norte GRAND TOTAL Prepared by:	PS (B)	be included in For	2022 (D) 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00	(E) FINEX (E) FINEX (E)	(F) Total (F) 20,000,000.00 20,000,000.00 Total (F) 20,000,000.00	(G)	

PROPOSAL FOR NEW OR EXPANDED LOCALLY-FUNDED PROJECT

1

1. Proposal/Project Name	CONSTRUCTION/REPAIR/REHABILITATION OF CAMARINES NORTE STATE COLLEGE COOPERATIVE BUILDING PHASE 1, ABANO CAMPUS, DAET, CAMARINES NORTE								
2. Implementing Department/Agency	DPWH CAMARINES NORTE DEO								
3. Priority Ranking No.									
4. Categorization	New 🗹 Infrastructure 🗹								
	Expanded/Revised D Non-Infrastructure								
5. NEDA Project ID:									
6. Total Proposal Cost:	20,000,000.00								
7. Description:	Construction/repair/rehabilitation of 11.00 x	26.00 meters c	ooperativ	re building.					
8. Purpose:	To center area for employees, faculties , students and atakeholders where they can hold social and sports activities.								
9. Beneficiaries:	Employees, Faculties and Students of Camarines Norte State College and the general public								
10. Implementation Period:	ORIGINAL								
	Start Date:	2019							
	Finish Date:	2019							
	REVISED								
	Start Date:								
	Finish Date:								
11. Pre-Requisites:	Approving Authorities		Revie	Reviewed/Approved					
	Approving Addionales	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 Request

		A. (GENERAL			
1. REGION REGION V		2. DEO CAMARINES NORTE		3. LEGISLATIV SECOND LEGISLA		
B.	ORIGINAL PROJEC	Т	C. PRO	POSED REVISED PRO	DJECT	
4. UACS (Unified Acco 300104208943000	unt Code Structure as de	fined in GAA)				
5. Project Id P00350723LZ						
6. Project Category Local Program						
7. Sub-Program (P/	/A/P)					
Local - Buildings Ai	nd Other Structures	Multipurpose / Fa	cilities - Local Infrastru	icture Program		
8. Operating Unit CAMARINES NORTE DEC	D		18. Operating Unit (CH CAMARINES NORTE D	hange subject to DBM appro	val)	
9. Type of Work (En	ter Details for all Compo	nents below)	19. Type of Work (Ent	er Details for all Component	s below)	
Component ID	Type of Work		Component ID	Type of Work		
P00350723LZ - CW1	Construction of Building	Multi Purpose	P00350723LZ - CW1	Construction of Mu	lti Purpose Building	
P00350723LZ - EAO	Choose an item.		P00350723LZ - EAO	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.		Click here to enter text.	Choose an item.		
10. PROJECT DESCR	RIPTION (as recorded in	GAA)	20. PROJECT DESCRIP	PTION (of the revised proje	ect)	
the second se	air / Rehabilitation o erative Building,Pha arines Norte			r / Rehabilitation of Ca ative Building,Phase 1 te		
11. ALLOTMENT (P'000) (as recorded in GAA) 20,000.00			21. REVISED ESTIMATED COST 22. CAF (To be obtained from Financial Management office) (P'000) (Equal to, or lower than GAA allotment) Signature 20,000.00 YES			
12. PHYSICAL TARG	ET (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	
P00350723LZ - CW1	1	Number of	P00350723LZ - CW1	1	Number of	
P00350723LZ - EAO	Click here to enter text.	Choose an item.	P00350723LZ - 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	r Details for all Compone	nts below)	24. UNIT COST (Enter D	Details for all Components 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)	
P00350723LZ - CW1	19,800.00	19,800.00	P00350723LZ - CW1	19,800.00	19,800.00	
P00350723LZ - EAO	200.00	Click here to enter text.	P00350723LZ - EAO	200.00		
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 Request

	SAN ATTER COMMUNICATION OF POSTATION OF THE SECOND AND A COMPANY AND A	A. G	GENERAL				
1. REGION REGION V		2. DEO CAMARINES NORTE	unnun kunnen	3. LEGISLATIVE SECOND LEGISLAT			
В.	ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT				
4. UACS (Unified Accou 300104208943000	nt Code Structure as defi	ned in GAA)					
5. Project Id P00350723LZ							
6. Project Category Local Program							
7. Sub-Program (P/A Local - Buildings And		Multipurpose / Fac	illties - Local Infrastruc	cture Program			
8. Operating Unit CAMARINES NORTE DEO			18. Operating Unit (Cha CAMARINES NORTE DI		val)		
9. Type of Work (Ent	er Details for all Compone	ents below)	19. Type of Work (Enter	r Details for all Component:	s below}		
Component ID	Type of Work		Component ID	Type of Work			
P00350723LZ - CW1	Construction of N Building	/ulti Purpose	P00350723LZ - CW1	Construction of Mul	ti Purpose Building		
P00350723LZ - EAO	Choose an item.		P00350723LZ - EAO	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.		Click here to enter text.	Choose an item.			
10. PROJECT DESCRI	PTION (as recorded in 0	SAA)	20. PROJECT DESCRIP	TION (of the revised proje	ct}		
	r / Rehabilitation of rative Building,Pha rines Norte	······································	Construction /Repair State College Coopera Daet, Camarines Norte				
11. ALLOTMENT (P'(20,000.00)00) (as recorded in GAA)	21. REVISED ESTIMATI (P'000) (Equal to, or lowe allotment) 20,000.00		(To be obtained from Aanagement office)		
12. PHYSICAL TARG	ET (Enter Details for all C	omponents below)	23. PHYSICAL TARGET	(Enter Details for all Comp	onents below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit		
P00350723LZ - CW1	1	Number of	P00350723LZ - CW1	1	Number of		
P00350723LZ - EAO	Click here to enter text.	Choose an item.	P00350723LZ - 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.			
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)				
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)		
P00350723LZ - CW1	19,800.00	19,800.00	P00350723LZ - CW1	19,800.00	19,800.00		
P00350723LZ - EAO	200.00	Click here to enter text.	P00350723LZ - EAO	200.00			
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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- b		Form for N	/lodificat	tion Request		
	WORK LOCATIO	N (Must be defined in strict		ECT WORK LOCAT		fined in strict accordance
Albano Campus	s, Daet, Camarine	s Norte	And and a state of the state of	pjects under OO-1	CALL OF A DESCRIPTION OF A	
			Abaño Can	npus, Daet, Camarines	Norte	
Start X 14	.10638889	End X	Start X	14.10638889	End X	
Start Y 12	2.9538889	End Y	Start Y	122.9538889	End Y	
15. ROAD CLA Choose an item.	ASSIFICATION (if	applicable)	26. ROAI Choose a	O CLASSIFICATION an item.	(if applicable)	
16. IMPLEME the original proje Camarines Nor	ect)	Record the Implementing Office of	proposed r	EMENTING OFFICE revised project) s Norte DEO	(Record the Impl	lementing Office of the
17. PROJECT	MPLEMENTATI	ON PLAN (PIP)	28. PROJ	ECT IMPLEMENTA	TION PLAN (PI	P)
Planned Sta	rt Date	Planned End Date	Planne	d Start Date	Planned I	End Date
27- June - 19		23 - Dec19	10 - Ju	ly - 19	6 - Jan2	20
			29. OVEF	RLAP?	30. UNDER	WARRANTY?
			⊠ NO	□ YES	⊠ NO	S YES
		D. ATTACHME	NTS & ILIS	TIEICATIONS		
33. PHOTOS S □NO 34. A MAP OF	SUBMITTED I YES	f project is Abano Campus, Dae D PROJECT WORK LOCATION				
	⊠ YES	35 1	PREPARED B	٧·		
Name:	CARMAN E.		Position:	Engineer II		
Office:	()	d Design Section	Date:	6/24/2019	/	
an a	EWED BY DIST	RICT OFFICE (If Required)	Dute.	38. REVIEWED	BY REGION	AL OFFICE
Name:	BICATOOR		Name:	MARILOUN, LACUN		
Position:	Chief of Pla	nning Section	Position:	Chief of Planning D	Ivision	
Date:	6/24/201		Date:	Click here to enter		
		STRICT OFFICE (If Required)		39. RECOMMENI		ONAL OFFICE
Name:	RICARDO .	GHIERREZ	Name:	VIRGILIC C. EDUAR	TE, CESO IV	
Position:	District Eng	ineer	Position:	Regional Director	I	
Date:	6/26/201	9	Date:	Click here to enter	a date.	

Modification Form Version 01-2019

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			Form for M	odificat	ion Request		
	ECT WORK LOCATIO		ned in strict		ECT WORK LOCAT		ned in strict accordance (A" for National
Albano Ca	mpus, Daet, Camarin	es Norte		Road pro	jects under OO-1	and LP)	
Start X	14.10638889	End X		Abaño Can Start X	pus, Daet, Camarines 14.10638889	End X	
Start Y	122.9538889	End Y		Start Y	122.9538889	End Y	
15. ROAI Choose an	CLASSIFICATION (i	f applicable)		26. ROAI Choose a	O CLASSIFICATION n item.	(if applicable)	
the origina	EMENTING OFFICE project) s Norte DEO	(Record the Imple	menting Office of	proposed r	EMENTING OFFICE evised project) s Norte DEO	(Record the Imple	ementing Office of the
17. PROJ	ECT IMPLEMENTAT	ION PLAN (PIP)	28. PROJ	ECT IMPLEMENTA	TION PLAN (PIP)
Planned 27- June	I Start Date - 19	Planned E 23 - Dec		Planned 10 - Ju	l Start Date ly - 19	Planned E 6 - Jan20	
				29. OVER	LAP?	30. UNDER	WARRANTY?
				⊠ NO	□ YES	⊠ NO	□ YES
		C	. ATTACHMEN	ITS & JUS	TIFICATIONS		
• 33. PHOT □NO 34. A MA	a changed in project loca The correct location of TOS SUBMITTED SYES P OF THE PROPOSE SYES	of project is Aba	ño Campus, Daet,				
			25 00	REPARED B	v.		
Name:	CARMENE	ROXAS	33.11	Position:	Engineer II		
Office:	. 0	nd Design Section		Date:	6/24/2019	/	
36. F	REVIEWED BY DIST	RICT OFFICE	(If Required)		38 REVIEWED	BY REGIONA	LOFFICE
Name:	RICCODO	to sen		Name:	MARILOUN, LACUN	IA.	
Position:	Chief of Pl	anning Section		Position:	Chief of Planning D	lvision	
Date:	6/24/201	L9		Date:	Click here to enter	a date.	
37. REC	OMMENDED BY D	DISTRICT OFFI	CE (If Required)		39. RECOMMENE	DED BY REGIO	NAL OFFICE
Name:	RICARDO	. Grierrez		Name:	VIRGILIAC. EDUAR	re, ceșo iv	
Position:	District En	gineer		Position:	Regional Director		
Date:	6/26/20	19		Date:	Click here to enter	a date.	

		For	m for Modificat	tion Request)			
UACS (Unified Account 0 300104208943000	Code Structure	as defined in GAA)						
Project Id P00350723LZ								
	40. DPW	/H OFFICE OF TH	HE UNDERSECRETARI	ES FOR OPERATIONS	USE ONLY			
Category of Modification		 Category B Category C Category D Adjustment Modification 	 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 					
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 	Work Change due to decreas	pping Sections of in station limits, increase or se in budget 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 			
	Revi	iewed by Off	ice of the Unders	ecretary for Oper	ations			
Name: Signature Position:	PISTIC	T ENGINEE	R LORNA T.	RICHROR				
	15M21CI	OT ENGINE	EX.					
Date:	Sector Sector Sector							
			 PLANNING SERVICE Typographical Errors 	OFFICE USE ONLY				
Category of Modifica (choose one)	tion	 Category B Category C Category D Adjustment 	 Change in Station Lim Change in Location Change in Operating I Send to PS-PD to amendoes not comply with E 	Jnit (requires DBM appro end MYPS	5			
		Rev	viewed by Plannir	ng Service				
Name:	RAY ANTHONY	C. VALENCIA	Name:	MILAGROS C. MANA	YSAY			
Signature		P.	Signature	: mem	mayay			
Position:	Regional Co	ordinator	Position:	Chief of Program	ming Division			
Date:	\supset	- 10 - 19	Date:	7-10	-2019			

		For	m for Modifica	tion Request	
UACS (Unified Account 0 00104208948000	Code Structure	as defined in GAA)			2
Project Id P00350728LZ					
	40. DPW	/H OFFICE OF TI	HE UNDERSECRETAR	IES FOR OPERATIONS	SUSE ONLY
Category of Modificat (choose one)	tion	 Category B Category C Category D Adjustment 	 Change in Location Change in Operating Send to PS-PD to an does not comply with 	nits, due to increase or d Unit (requires DBM appr nend MYPS	
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)
 Typographical error on Project Description Project Description needs items removed due to typo error 	Work Change due to decreas Change 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 Add/delete Project Components Various Description Location Amount Target
Name:	T(C)	icwca by on	ice of the officer	secretary for oper	auons
Signature		1.			
Position:					
Date:					
		41. DPWH	PLANNING SERVICE	OFFICE USE ONLY	
Category of Modificat (choose one)	tion	Category A Category B Category C Category D Adjustment	 Typographical Errors Change in Station Lir Change in Location Change in Operating Send to PS-PD to an does not comply with 	; nits, due to increase or d Unit (requires DBM appr 1end MYPS	
		A state and a subscription of the subscription of	viewed by Planni	ng Service	
Name: F	RAY ANTHONY	C. VALENCIA	Name:	MILAGROS C. MANA	YSAY
Signature			Signatur	e:	
Position:	Regional Co	ordinator	Position	: Chief of Program	ming Division
Date:			Date:		

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
P00350709LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Tagontong Elementary School, Brgy. Tagontong, Mercedes, Camarines Norte	Construction of Multi Purpose Building	Number of Buildings	1.000	4,950,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00350709LZ-EAO					50,000	Camarines Norte District Engineering Office / Camarines Norte District
						Engineering Office
13. P00350717LZ	300104208932000		7.2		3,000,000	
Camarines Norte	ti-Purpose Building, Mampili Elementary S	School, Brgy. Mampili, Ba	isud,			
P00350717LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Mampili Elementary School, Brgy. Mampili, Basud, Camarines Norte	Construction of Multi Purpose Building	Number of Buildings	1.000	2,970,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00350717LZ-EAO					30,000	
					30,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
L4. P00350722LZ Construction of Mult Basud, Camarines No	300104208940000 i-Purpose Building, T.F. Obusan Elementa orte	ry School, Brgy. Mamnur	ntay,		3,000,000	
P00350722LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, T.F. Obusan Elementary School, Brgy. Mamnuntay, Basud, Camarines Norte	Construction of Multi Purpose Building	Number of Buildings	1.000	2,970,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00350722LZ-EAO					30,000	Camarines Norte District Engineering Office / Camarines Norte District
						Engineering Office

Phase 1, Albaño Campus, Daet, Camarines Norte

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FY 2019 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

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ACS / Sub Program oject Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit
P00350723LZ-CW1	Construction of Multi Purpose Building - Construction/Repair/Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, Albaño Campus, Daet, Camarines Norte	Construction of Multi Purpose Building	Number of Buildings	1.000	19,800,000	Camarines Norte Distric Engineering Office / Camarines Norte Distric Engineering Office
P00350723LZ-EAO					200,000	Camarines Nort
						Distric Engineering Offic / Camarines Nort Distric Engineering Offic
	trol and Drainage - Flood Control Structure ehabilitation / Improvement of Various Infr				40,000,000	
6. P00344774LZ Construction of Sa	300106200164000 n Nicolas River Control, Brgy. Cabanbanan,	San Vicente, Camarines I	Norte		40,000,000	
P00344774LZ-CW1	Structure - Construction of San Nicolas River Control, Brgy.	Construction of Flood Mitigation Structure	Lineal meters	382.750	38,600,000	Central Office Region
	Cabanbanan, San Vicente, Camarines Norte					
P00344774LZ-EAO					1,400,000	Central Office Regior
	ds and Bridges - Local Roads - Construction nent of Various Infrastructure including Loc		L		50,000,000	
7. P00345976LZ Construction of Ro	300116201846000 ad Opening of Roy Padilla Highway, San Lo	renzo, Camarines Norte			50,000,000	
P00345976LZ-CW1	Construction of Concrete Road - Construction of Road Opening of Roy Padilla Highway, San Lorenzo, Camarines Norte	Construction of Concrete Road	Lane Km	3.146	49,000,000	Camarines Nor Distri Engineering Offi / Camarines Nor Distri Engineering Off
P00345976LZ-EAO					1,000,000	Camarines Noi Distr Engineering Off / Camarines Noi Distr Engineering Off
		usture Brogram			43,000,000	
Local Roa	ds and Bridges - Local Roads - Local Infrastr	ucture Program				

Page 484 of 540