

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

FOR 2 MARK A. VILLAR Secretary

Respectfully forwarded is the memorandum dated July 2, 2019 of Regional Director VIRGILIO C. EDUARTE, Region V, endorsing the request for the modification of project under the FY 2019 GAA, to wit:

	As per GAA/Orig	ginal		An Mader	1
Project Descri	ption			As Modified	7
UACS No. Project ID:	30010620 P0035327				
Local Program			Local Program		
Structures / Faci Rehabilitation / I including Local P	rojects	n / Repair / irious Infrastructure	Rehabilitation / including Local	ontrol and Drainage cilities - Constructior Improvement of Va Projects	1 / Repair /
Construction or Catanduanes	f Danicop Floor	d Control, Virac,	Construction Catanduanes	of Danicop Floo	od Control, Virac
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Flood Mitigation Structure – 0 Lineal Meter		₱ 19,300,000.00	CW-1 – Construction of Flood Mitigation Structure – 115.530 Lineal Meter	₱ 19,994.14 /Lineal Meter	₱ 19,323,688.60
EAO	-	₱ 700,000.00 /	EAO	-	₱ 676,311.40
	Total:	₱ 20,000,000		Total:	₽ 20,000,000
Justification:					

- - Target was not captured during uploading of AIP/GAA/ actual target is 115.530 Lineal Meter based on approved Plans and POW.
 - Decrease in EAO due to increase in civil works as per approved POW.

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

RAFAEL & YABUT

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

APPROVED DISAPPROVED:

MARK A. VILLAR

Secretary

2.1 RMYR/LTR





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

Regional Government Center, Rawis, Legaspi City

July 2, 2019

FOR

MEMORANDUM

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RV-57 OFFICE OF T	DPWH HE SENIOR UNDERSECRE	

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 CATANDUANES LONE DISTRICT for Regional Office V Implementation

Submitted herewith is the proposed modification under Local Program - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, included in FY 2018 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Regional Office V Implementation;

FROM (As per GAA)					TO (As Modified)				
UACS/ Project ID	1	Targ	al Target/ get Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Projec Thrust/ Type of Work	t/ Physical Target/ Target Unit	Cost (P '000)	
30010620 Local Prog Projects	00216000 / P00353271L2 gram - Flood Control Stru	: ctures / Facilit	ies - Construc	tion / Repair	/ Rehabilit		Various Infrastructure inclu	l ding Local	
roject	Construction of Danicop Flo	od Control, Virac	, Catanduanes		Project:	Construction of Danicop Flo	od Control. Virac, Catandu	anes it	
Component:		Target	Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cost	
CW1	Construction of Flood Mitigation Structure	-	Lineal meters	19,300-	CW1	Construction of Flood Mitigation Structure	115.530 Lineal meters		
EAO		-	-	700	EAO			676.81	
FMARKS	TOTAL JUSTIFICATION:			20,000.00		TOTAL		20,000.00	
	Modification is due to: -Updating of physical target -Physical target based on ap	with zero values proved POW and	in MYPS & pub I Plans	lished AIP					

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 TJTC/EMV/BMF/MNL

	ŀ	orm for Project N	Nodification Regu	est			
C			ENERAL				
1. REGION	2. DEO		3. LEGISLATIVE DISTRICT				
Region V Regional Office V							
Region V	Regional Office V		Regionw	vide V			
	B. ORIGINAL PROJE	ст	C. PR	OPOSED	REVISED PR	OJECT	
4. UACS (Unified Account	Code Structure as defined in G	AA)					
300106200216000							
5. Project ID							
P00353271LZ							
6. Project Category							
Local Program							
7. P/A/P							
Flood Control Struct	ures / Facilities - Constru	iction / Repair / Rehabil	itation / Improvement of	f Various In	frastructure i	ncluding Local Proje	
8. Operating Unit			18. Operating Unit (Cha	nge subject to	DBM approval		
Central Office			Central Office	J Anjocc (0	akkinaal		
9. Type of Work (Enter D	Details for all Components belo	w)	19. Type of Work (Enter	Details for all (Components belo	ow)	
Component ID	Type of Work		Component ID				
P00353271LZ-CW1		d Mitigation Structure	P00353271LZ-CW1			d Mitigation Structu	
P00353271LZ-EAO		-	P00353271LZ-EAO	,20113414		a miligation stracta	
-		-	-				
-							
-							
10. PROJECT DESCRIPT	ION (as recorded in GAA)		20. PROJECT DESCRIPTI	ON (of the rev	vised project)		
	ION (as recorded in GAA) cop Flood Control, Virac,	Catanduanes	20. PROJECT DESCRIPTI Construction of Danie			gel .	
		Catanduanes				pl	
		Catanduanes	Construction of Danio			pet	
Construction of Dani	cop Flood Control, Virac,	. Catanduanes	Construction of Danio Catanduanes	cop Flood Co	ontrol, Virac	/	
	cop Flood Control, Virac,		Construction of Danio	cop Flood Co D COST (P	ontrol, Virac	e obtained from Financia	
Construction of Dani	cop Flood Control, Virac,	Catanduanes 20,000	Construction of Danic Catanduanes 21. REVISED ESTIMATEL '000) (Equal to, or lower that allotment)	cop Flood Co D COST (P	22. CAF (To b Management o	e obtained from Financia	
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Modification Form Version 01-2019

		Form for Mod	ification Reque	est			
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)			25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)				
		-	Concepcion, Vi	ac, Catanduanes	(Catanduar	ies Lone District)	
Start X	124.2151	End X -	Start X	124.2152	End X	124.214	
Start Y	13.5963	End Y -	Start Y	13.5962	End Y	13.5950	
15. ROAD CLASSIF	ICATION (if applicable)	26. ROAD CLASSIFI	CATION (if applicabl		20.000	
N/A			N/A	-	~*		
			27. IMPLEMENTING	GOFFICE (Record the	Implementin	or Office of the proposed revie	
TO: HAIF FEIALEIATIN	G OFFICE (Record the	Implementing Office of the original project)	27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revise project)				
Regional Office	V		Regional Office V	ſ			
17. PROJECT IMPL	EMENTATION PLAN	(PIP)	28. PROJECT IMPLE	MENTATION PLAN	V (PIP)		
Planned Start D	ate	Planned End Date	Planned Start Da			End Date	
June 17, 2019		December 14, 2019	August 16, 2019		January 22, 2020		
			29. OVERLAP?		30. UNDER WARRANTY?		
			✓ NO		VINO YES		
		D. ATTACHMENTS	& JUSTIFICATIO	NS			
31. PROJECT IMPA	CT ANALYSIS ATTA	CHED? (For Flood Control Projects)					
		N/A					
and the second distance of the second s		in detail in Bullet point format; minimum of	2 points)				
	ication is due to:		2 points)				
-Upda	ting of physical targ	et with zero values in MYPS & publ	ished AIP				
-Physi	cal target based on	approved POW and Plans					
-Speci	fied barangay locati	ion					
3. GEOTAGGED PI	IOTOS SUBMITTED						
3. GEOTAGGED PI							
□ NO	VES	ARTMENT'S GIS OF THE PROPOSED	PROJECT WORK LOO		D		

Modification Form Version 01-2019

300106200216000

	Form for Project	Modification F	Request
		REPARED BY:	•
Name:	ESTER M. WARGAS	Position:	Chief, Planning Section
Office:	DPWH ROV 10	Date:	/
36. RE	VIEWED BY DISTRICT OFFICE (If Required)	3	88. REVIEWED BY REGIONAL OFFICE
Name:	_	Name:	MARILOUN
Position	-	Position	Chief, Planning and Design Division
Date:		Date:	
36. RECOMMENDED BY DISTRICT OFFICE (If Required)		39.	RECOMMENDED BY REGIONAL OFFICE
Name:	-	Name:	VIRGILIO L. EDUARTE, CESO IV
Position	-	Position	Regional Director
Date:		Date:	

2		Form for Ductort	Modification Docu	act			
			Modification Reque	est			
UACS (Unified Account Cod	le Structure as defined in GA.	Α.)					
300106200216000							
Project ID P00353271LZ	*						
	40. DPWH OF	FICE OF THE UNDERSE	ECRETARIES FOR OPER	ATIONS USE ONLY			
	Catego	ory A - Typographical Errors					
	Catego	ory B - Change in Station Limit	ts, due to increase or decrease	in budget			
C		Category C - Change in Location Category D - Change in Operating Unit (requires DBM approval)					
Category of Modification (choose one)							
(choose one)		ment - Send to PS-PD to ame					
		cation does not comply with D	BM Categories				
	Augmo						
		ry of Modification): (choo		Adjustment			
Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)			
Typographical error on Project Description	Overlapping Sections Work	of 🔲 No such barangay	Change in (IO)	Typographical error on Project Component Description			
Project Description need items removed due to	dsChange in station limi	ts, City/Municipality	(OU)	Typographical error in other fields not included in not consistent with GAA			
typo error	decrease in budget			Move funds between Project Components			
				Add/delete Project Components			
	Change in physical tar	get		Change of Itemized Project Component:			
				□ Various			
				Description			
				Location			
				Amount			
				Target			
	1	Reviewed by Office of the	Undersecretary for Opera	tions			
Name:	LORNA T.	RICARDO					
Signature:		in a					
Position	DISTRICT	ENGINEER					
Date:	DISTRICT ENGINEER 8/05/19						
			SERVICE OFFICE USE O	NI Y			
		ory A - Typographical Errors	SERVICE OFFICE OSE C				
			s, due to increase or decrease i	in budget			
	Catego	ory C - Change in Location					
Category of Modificatio	20	ory D - Change in Operating U	nit (requires DBM approval)				
(choose one)	Adjust	ment - Send to PS-PD to ame	nd				
	Modifie	cation does not comply with D	BM Categories				
	Augme						
			y Planning Service				
Name:	JANICA ANNA	P. OJENAR-BELL	Name:	MILAGROS C. MANAYSAY			
			Signature:	and an an anom			
Signature:	Com	-	Signature.	million			
Signature: Position	Regional Coordinator	-	Position	Chief, Programming Division			

Modification Form Version 01-2019

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