



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, Region V**, endorsing the request for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300106200216000 Project ID: P00353271LZ					
Local Program			Local Program		
Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Construction of Danicop Flood Control, Virac, Catanduanes			Construction of Danicop Flood Control, Virac, Catanduanes		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Flood Mitigation Structure – 0 Lineal Meter		P 19,300,000.00	CW-1 – Construction of Flood Mitigation Structure – 115.530 Lineal Meter	P 19,994.14 /Lineal Meter	P 19,323,688.60
EAO	-	P 700,000.00	EAO	-	P 676,311.40
Total:		P 20,000,000	Total:		P 20,000,000
Justification:					
<ul style="list-style-type: none">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					

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

RAFAEL G. 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

Department of Public Works and Highways
Office of the Secretary



WIN9C03598



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Regional Government Center, Rawis, Legaspi City

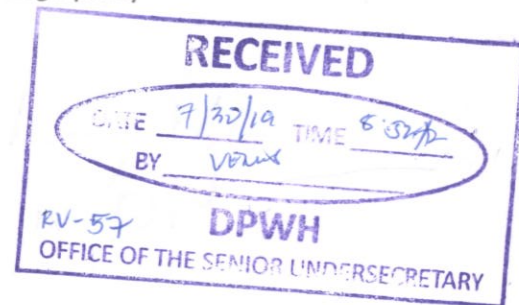
July 2, 2019

MEMORANDUM

FOR : **SECRETARY MARK A. VILLAR**
This Department

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

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	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)
300106200216000 / P00353271LZ							
Local Program - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects							
Project: Construction of Danicop Flood Control, Virac, Catanduanes				Project: Construction of Danicop Flood Control, <i>Virac, Catanduanes</i>			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Flood Mitigation Structure	-	Lineal meters	CW1	Construction of Flood Mitigation Structure	<u>115,530</u>	Lineal meters
EAO	-	-	-	EAO	-	-	-
TOTAL				TOTAL			
20,000.00				20,000.00			
REMARKS/JUSTIFICATION:							
Modification is due to: -Updating of physical target with zero values in MYPS & published AIP -Physical target based on approved POW and Plans							

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

19F00083

Form for Project Modification Request

A. GENERAL

1. REGION Region V	2. DEO Regional Office V	3. LEGISLATIVE DISTRICT Regionwide V
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 300106200216000
5. Project ID P00353271LZ
6. Project Category Local Program
7. P/A/P Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

8. Operating Unit Central Office	18. Operating Unit (Change subject to DBM approval) Central Office
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9. Type of Work (Enter Details for all Components below)	19. Type of Work (Enter Details for all Components below)																								
<table> <tr> <th>Component ID</th><th>Type of Work</th></tr> <tr> <td>P00353271LZ-CW1</td><td>Construction of Flood Mitigation Structure</td></tr> <tr> <td>P00353271LZ-EAO</td><td>-</td></tr> <tr> <td>-</td><td>-</td></tr> <tr> <td>-</td><td>-</td></tr> <tr> <td>-</td><td>-</td></tr> </table>	Component ID	Type of Work	P00353271LZ-CW1	Construction of Flood Mitigation Structure	P00353271LZ-EAO	-	-	-	-	-	-	-	<table> <tr> <th>Component ID</th><th>Type of Work</th></tr> <tr> <td>P00353271LZ-CW1</td><td>Construction of Flood Mitigation Structure</td></tr> <tr> <td>P00353271LZ-EAO</td><td>-</td></tr> <tr> <td>-</td><td>-</td></tr> <tr> <td>-</td><td>-</td></tr> <tr> <td>-</td><td>-</td></tr> </table>	Component ID	Type of Work	P00353271LZ-CW1	Construction of Flood Mitigation Structure	P00353271LZ-EAO	-	-	-	-	-	-	-
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-	-																								
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10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Danicop Flood Control, Virac, Catanduanes	20. PROJECT DESCRIPTION (of the revised project) Construction of Danicop Flood Control, <i>Virac</i> <i>pl</i> Catanduanes
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11. ALLOTMENT (P '000) (as recorded in GAA) 20,000	21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) 20,000	22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
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12. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit
P00353271LZ-CW1	-	Lineal meters
P00353271LZ-EAO	-	-
-	-	-
-	-	-
-	-	-

23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit
P00353271LZ-CW1	115.530	Lineal meters
P00353271LZ-EAO	-	-
-	-	-
-	-	-
-	-	-

13. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00353271LZ-CW1	19,300.00	-
P00353271LZ-EAO	700.00	-
-	-	-
-	-	-
-	-	-

24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00353271LZ-CW1	19,323.69	167.261
P00353271LZ-EAO	676.31	-
-	-	-
-	-	-
-	-	-

Form for Modification Request

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, Virac, Catanduanes (Catanduanes Lone District)

Start X 124.2151 End X
Start Y 13.5963 End Y

Start X 124.2152 End X 124.2149
Start Y 13.5962 End Y 13.5956

15. ROAD CLASSIFICATION (if applicable)

N/A

26. ROAD CLASSIFICATION (if applicable)

N/A

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Regional Office V

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Regional Office V

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date June 17, 2019
Planned End Date December 14, 2019

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date August 16, 2019
Planned End Date January 22, 2020

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

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

☐ NO ☐ YES ☐ N/A

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

Modification is due to:

- Updating of physical target with zero values in MYPS & published AIP
- Physical target based on approved POW and Plans
- Specified barangay location

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Project Modification Request

35. PREPARED BY:

Name:	 ESTER M. VARGAS	Position:	Chief, Planning Section
Office:	DPWH ROV 	Date:	

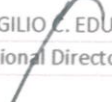
36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	-	Name:	 MARILOU N. LACUNA
Position	-	Position	Chief, Planning and Design Division
Date:		Date:	

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	-	Name:	 VIRGILIO C. EDUARTE, CESO IV
Position	-	Position	Regional Director
Date:		Date:	

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300106200216000

Project ID

P00353271LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Category A - Typographical Errors <input type="checkbox"/> Category B - Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C - Change in Location <input type="checkbox"/> Category D - Change in Operating Unit (requires DBM approval) <input checked="" type="checkbox"/> Adjustment - Send to PS-PD to amend <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation </div> <div style="width: 50%;"></div> </div>
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Primary Reason for Request (based 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)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in physical target	<input type="checkbox"/> No such barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO) requiring change in the (OU)	<input checked="" type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error in other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input checked="" type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name:	LORNA T. RICARDO
Signature:	
Position:	DISTRICT ENGINEER
Date:	8/25/19

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Category A - Typographical Errors <input type="checkbox"/> Category B - Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C - Change in Location <input type="checkbox"/> Category D - Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment - Send to PS-PD to amend <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation </div> <div style="width: 50%;"></div> </div>
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Reviewed by Planning Service

Name:	JANICA ANNA P. OJENAR-BELOY	Name:	MILAGROS C. MANAYSAY
Signature:		Signature:	
Position:	Regional Coordinator	Position:	Chief, Programming Division
Date:	8/14/19	Date:	8/16/2019