



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

AUG 20 2019  
MEMORANDUM

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. 300116201854000 Project ID: P00353898LZ					
Local Program			Local Program		
Local - Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local - Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Construction of District 1 -District 2 Road, San Miguel, Catanduanes			Construction of District 1 -District 2 Road, San Miguel, Catanduanes		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 - Construction of Concrete Road – 2.0 Lane Km	P 19,300,000.0 /Lane Km	P 38,600,000.00	CW1 - Construction of Concrete Road - 1.08 Lane Km	P 21,113,888 /Lane Km	P 22,803,000.00
			CW2 - Construction of Drainage Structure along Road - 817.9 Lineal meters	P 11,377.971 / Lineal meters	P 9,306,043.00
			CW3 - Construction of Slope Protection Structure – 3,336 Square meters	P 1,959.929 / Square meters	P 6,538,323.00
EAO		P 1,400,000.00	EAO		P 1,352,634.00
Total:		P 40,000.00	Total:		P 40,000.00
Justification:					
<ul style="list-style-type: none"><li>Decrease in physical target to cover up the allocation needed for the additional components which are necessary for the project. The addition of CW2 - Construction of Drainage Structure along Road of 817.9 LM will address rainwater run-off. While the addition of CW3 - Construction of Slope Protection Structure of 3336 square meters along mountain side and slope side to prevent scouring and protection for road embankment collapse.</li><li>Decrease in EAO due to increase in civil works as per approved POW.</li></ul>					

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**  
Secretary

2.1 RMYR/LTR

Department of Public Works and Highways  
Office of the Secretary



WIN9C03675



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

July 2, 2019

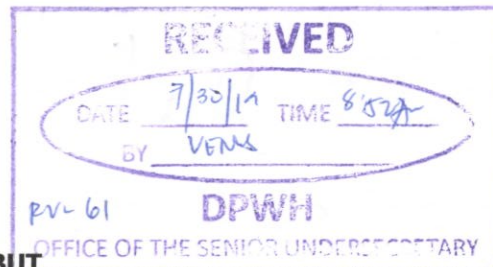
**MEMORANDUM**

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

**THRU :** **Senior Undersecretary RAFAEL C. YABUT**  
Undersecretary for 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 - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, included in FY 2019 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)	
300116201854000 / P00353898LZ									
Local Program - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects									
Project: Construction of District 1 -District 2 Road, San Miguel, Catanduanes					Project: Construction of District 1 -District 2 Road, San Miguel, Catanduanes				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Concrete Road	2.000	Lane Km	38,600	CW1	Construction of Concrete Road	<u>1.080</u>	Lane Km	22,803
EAO	-	-	-	1,400	CW2	Construction of Drainage Structure along Road	817.900	Lineal meters	9,306
-	-	-	-	-	CW3	Construction of Slope Protection Structure	3,336.000	Square meters	6,538
-	-	-	-	-	EAO	-	-	-	1,353
TOTAL				40,000.00	TOTAL				40,000.00
REMARKS/JUSTIFICATION:									
The decrease in physical target is due to:									
-allocated amount is not sufficient to complete the original target as per CY2019 GAA									
-Provision of complete road features such as drainage, slope protection and shoulder including single arm post, with street light									
-High unit cost caused by the inclusion of hauling cost of aggregates since materials will be sourced from Albay Province									
-Addition of CW2- Construction of Drainage Structure along road (23.68%) to prevent scouring during heavy rains and to keep the road safe for motorists and pedestrians									
-Addition of CW3- Construction of Slope Protection Structure (16.64%) to protect the road from sliding, scouring and erosion of soil									

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. DUARTE, CESO IV**  
Regional Director

R05.1 TJTC/EMV/BMF/MNL

# Form for Project Modification Request

## A. GENERAL

<b>1. REGION</b>	<b>2. DEO</b>	<b>3. LEGISLATIVE DISTRICT</b>
Region V	Regional Office V	CATANDUANES LONE DISTRICT

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300116201854000		
<b>5. Project ID</b> P00353898LZ		
<b>6. Project Category</b> Local Program		
<b>7. P/A/P</b> Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
<b>8. Operating Unit</b> Central Office		<b>18. Operating Unit</b> (Change subject to DBM approval) Central Office
<b>9. Type of Work</b> (Enter Details for all Components below)		<b>19. Type of Work</b> (Enter Details for all Components below)
<b>Component ID</b>	<b>Type of Work</b>	<b>Component ID</b> <b>Type of Work</b>
P00353898LZ-CW1	Construction of Concrete Road	P00353898LZ-CW1      Construction of Concrete Road
P00353898LZ-EAO	-	P00353898LZ-CW2      Construction of Drainage Structure along Road
-	-	P00353898LZ-CW3      Construction of Slope Protection Structure
-	-	P00353898LZ-EAO      -
-	-	-
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction of District 1 -District 2 Road, San Miguel, Catanduanes		<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction of District 1 -District 2 Road, San Miguel, Catanduanes
<b>11. ALLOTMENT (P '000)</b> (as recorded in GAA) 40,000		<b>21. REVISED ESTIMATED COST (P '000)</b> (Equal to, or lower than GAA allotment) 40,000
		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)		<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)
<b>Component ID</b>	<b>Target</b> <b>Target Unit</b>	<b>Component ID</b> <b>Target</b> <b>Target Unit</b>
P00353898LZ-CW1	2.000 Lane Km	P00353898LZ-CW1      1.080 Lane Km
P00353898LZ-EAO	-	P00353898LZ-CW2      817.90 Lineal meters
-	-	P00353898LZ-CW3      3,336.00 Square meters
-	-	P00353898LZ-EAO      -
-	-	-
<b>13. UNIT COST</b> (Enter Details for all Components below)		<b>24. UNIT COST</b> (Enter Details for all Components below)
<b>Component ID</b>	<b>Component Cost (P '000)</b>	<b>Component ID</b> <b>Component Cost (P '000)</b> <b>Target Unit Cost (P '000/Target Unit)</b>
P00353898LZ-CW1	38,600.00	P00353898LZ-CW1      22,803.00      21,113.889
P00353898LZ-EAO	1,400.00	P00353898LZ-CW2      9,306.00      11.378
-	-	P00353898LZ-CW3      6,530.00      1.960
-	-	P00353898LZ-EAO      1,353.00      -
-	-	-

## Form for Modification Request

**14. PROJECT WORK LOCATION** (Must be defined in strict accordance with DO 65 Series 2014)

San Miguel, Catanduanes (Catanduanes Lone District)

**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)

San Miguel, Catanduanes (Catanduanes Lone District)

Start X 124.3012 End X 124.3014  
Start Y 13.6367 End Y 13.6397

Start X 124.3012 End X 124.3007  
Start Y 13.6367 End Y 13.6404

**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 February 12, 2020

**28. PROJECT IMPLEMENTATION PLAN (PIP)**  
Planned Start Date August 30, 2019  
Planned End Date January 15, 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)

The decrease in physical target is due to:  
-allocated amount is not sufficient to complete the original target as per CY2019 GAA  
-Provision of complete road features such as drainage, slope protection and shoulder including single arm post, with street light  
-High unit cost caused by the inclusion of hauling cost of aggregates since materials will be sourced from Albay Province  
-Addition of CW2- Construction of Drainage Structure along road (23.68%) to prevent scouring during heavy rains and to keep the road safe for motorists and pedestrians  
-Addition of CW3- Construction of Slope Protection Structure (16.64%) to protect the road from sliding, scouring and erosion of soil

**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)

300116201854000

**Project ID**

P00353898LZ

### 40. DPWH 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
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

**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 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  <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

### Reviewed by Office of the Undersecretary for Operations

**Name:** LORNA T. RICARDO

**Signature:** 

**Position:** DISTRICT ENGINEER

**Date:** 8/15/19



### 41. DPWH PLANNING SERVICE OFFICE 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
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

### Reviewed by Planning Service

<p><b>Name:</b> JANICA ANNA P. OJENAR-BELLO</p> <p><b>Signature:</b> </p> <p><b>Position:</b> Regional Coordinator</p> <p><b>Date:</b> 8/16/19</p>	<p><b>Name:</b> MILAGROS C. MANAYSAY</p> <p><b>Signature:</b> </p> <p><b>Position:</b> Chief, Programming Division</p> <p><b>Date:</b> 8/16/2019</p>
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