

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
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Project Description		UACS No.	Project ID:	Local Program	Local - Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects	Catanduanes
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost	
CW-1 - Construction of Concrete Road - 2.0 Lane KM	P 19,300,000.00 /Lane KM	P 38,600,000.00	CW-1 - Construction of Concrete Road - 2.3174 Lane KM	P 16,656,598.00 /Lane KM	P 38,600,000.00	
EA0	-	P 1,400,000.00	EA0	-	P 1,400,000.00	
Total:	P 40,000,000		Total:	P 40,000,000		

Justification:

- Increase in physical target to maximize the allocated funds since it is more than enough to cover the original target.

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
WIN9C03595



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

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 - Local Roads - 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)
300116201856000 / P00353900LZ							
Local Program - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects							
Project	Construction of Road, Brgy. Lictin - Bonot, San Andres, Catanduanes			Project	Construction of Road, Brgy. Lictin - Bonot, San Andres, Catanduanes		
Component	Construction of Concrete	2 Lane Km	38,600	Component	Construction of Concrete	2.317 Lane Km	38,600
CWI	Road			CWI	Road		
EAO			1,400	EAO			1,400
TOTAL				TOTAL			
40,000.00				40,000.00			

REMARKS/JUSTIFICATION:
The increase in physical target is due to:
-Maximization of allocated funds since the allocated funds is more than enough to cover the original physical target
-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
ROS.1 TJTC/EMV/BMF/MNL

Regional Government Center, Rawis, Legaspi City

RO5.164.201907.105⑧

CLEARANCE		FROM THRU	INITIAL	DATE	REMARKS
		JTC	EJW	8/6	
		PMP	R/S		

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Catanduanes District Engineering Office	CATANDUANES LONE DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)	300116201856000
5. Project ID	P00353900LZ
6. Project Category	Local Program
7. P/A/P	Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

18. Operating Unit (Change subject to DBM approval)		Central Office	
19. Type of Work (Enter Details for all Components below)		Component ID	P00353900LZ-CW1
Type of Work		Construction of Concrete Road	
Component ID		P00353900LZ-EAO	
Type of Work		Construction of Concrete Road	
20. PROJECT DESCRIPTION (of the revised project)		Construction of Road, Brgy. Lictin - Bonot, San Andres, Catanduanes	
21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)		40,000	
22. CAF (To be obtained from Financial Management office)		☒ YES	
11. ALLOTMENT (P '000) (as recorded in GAA)		40,000	

Form for Project Modification Request

A. GENERAL

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

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)	300116201856000
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8. Operating Unit	Central Office						
18. Operating Unit (Change subject to DBM approval)	Central Office						
9. Type of Work (Enter Details for all Components below)	<table> <tr> <td>Component ID</td> <td>P00353900LZ-CW1</td> </tr> <tr> <td>Type of Work</td> <td>Construction of Concrete Road</td> </tr> </table>	Component ID	P00353900LZ-CW1	Type of Work	Construction of Concrete Road		
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Type of Work	Construction of Concrete Road						
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Component ID	P00353900LZ-CW1						
Type of Work	Construction of Concrete Road						
10. PROJECT DESCRIPTION (as recorded in GAA)	Construction of Road, Brgy. Liclin - Bonot, San Andres, Catanduanes						
20. PROJECT DESCRIPTION (of the revised project)	Construction of Road, Brgy. Liclin - Bonot, San Andres, Catanduanes						
11. ALLOTMENT (P '000) (as recorded in GAA)	40,000						
21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)	40,000						
22. CAF (To be obtained from Financial Management office)	☒ YES						
12. PHYSICAL TARGET (Enter Details for all Components below)	<table> <tr> <td>Component ID</td> <td>P00353900LZ-CW1</td> </tr> <tr> <td>Target</td> <td>2.00</td> </tr> <tr> <td>Target Unit</td> <td>Lane Km</td> </tr> </table>	Component ID	P00353900LZ-CW1	Target	2.00	Target Unit	Lane Km
Component ID	P00353900LZ-CW1						
Target	2.00						
Target Unit	Lane Km						
23. PHYSICAL TARGET (Enter Details for all Components below)	<table> <tr> <td>Component ID</td> <td>P00353900LZ-CW1</td> </tr> <tr> <td>Target</td> <td>2.317</td> </tr> <tr> <td>Target Unit</td> <td>Lane Km</td> </tr> </table>	Component ID	P00353900LZ-CW1	Target	2.317	Target Unit	Lane Km
Component ID	P00353900LZ-CW1						
Target	2.317						
Target Unit	Lane Km						
13. UNIT COST (Enter Details for all Components below)	<table> <tr> <td>Component ID</td> <td>P00353900LZ-CW1</td> </tr> <tr> <td>Component Cost (P '000)</td> <td>38,600.00</td> </tr> <tr> <td>Target Unit Cost (P '000/Target Unit)</td> <td>19,300.00</td> </tr> </table>	Component ID	P00353900LZ-CW1	Component Cost (P '000)	38,600.00	Target Unit Cost (P '000/Target Unit)	19,300.00
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Component Cost (P '000)	38,600.00						
Target Unit Cost (P '000/Target Unit)	19,300.00						
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Component Cost (P '000)	38,600.00						
Target Unit Cost (P '000/Target Unit)	16,656.60						

Form for Modification Request

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

15. ROAD CLASSIFICATION (if applicable)

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

17. PROJECT IMPLEMENTATION PLAN (PIP)

18. PROJECT IMPLEMENTATION PLAN (PIP)

19. ROAD CLASSIFICATION (if applicable)

20. ROAD CLASSIFICATION (if applicable)

21. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OOI and LP)

22. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OOI and LP)

23. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OOI and LP)

24. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OOI and LP)

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OOI and LP)

26. ROAD CLASSIFICATION (if applicable)

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

28. PROJECT IMPLEMENTATION PLAN (PIP)

29. OVERLAP?

30. UNDER WARRANTY?

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)	15. ROAD CLASSIFICATION (if applicable)	16. IMPLEMENTING OFFICE (Record the implementing Office of the original project)	17. PROJECT IMPLEMENTATION PLAN (PIP)	18. PROJECT IMPLEMENTATION PLAN (PIP)	19. ROAD CLASSIFICATION (if applicable)	20. ROAD CLASSIFICATION (if applicable)	21. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OOI and LP)	22. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OOI and LP)	23. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OOI and LP)	24. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OOI and LP)	25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OOI and LP)	26. ROAD CLASSIFICATION (if applicable)	27. IMPLEMENTING OFFICE (Record the implementing Office of the proposed revised project)	28. PROJECT IMPLEMENTATION PLAN (PIP)	29. OVERLAP?	30. UNDER WARRANTY?	
Start X 124.1249 End X 13.1113	Start Y 13.6015 End Y 13.5983	Regional Office V	Planned Start Date June 17, 2019 Planned End Date February 12, 2020	Planned Start Date August 30, 2019 Planned End Date January 15, 2020	Start X 124.1111 End X 124.1206	Start Y 13.5988 End Y 13.5969	San Andres, Catanduanes (Cantaduanes Lone District)	San Andres, Catanduanes (Cantaduanes Lone District)	San Andres, Catanduanes (Cantaduanes Lone District)	San Andres, Catanduanes (Cantaduanes Lone District)	San Andres, Catanduanes (Cantaduanes Lone District)	Start X 124.1111 End X 124.1206	Start Y 13.5988 End Y 13.5969	Regional Office V	Planned Start Date August 30, 2019 Planned End Date January 15, 2020	Start X 124.1111 End X 124.1206	Start Y 13.5988 End Y 13.5969

D. ATTACHMENTS & JUSTIFICATIONS

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

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

33. GEOTAGGED PHOTOS SUBMITTED

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

Form for Project Modification Request

35. PREPARED BY:

Name: ESTER M. MARGAS		Position: Chief, Planning Section	
Office: DPMH ROV			
36. REVIEWED BY DISTRICT OFFICE (If Required)			
Name: MARILOU N. LACUNA		Position: Chief, Planning and Design Division	
Date:			
38. REVIEWED BY REGIONAL OFFICE			
Name: VIRGILIO C. EDUARTE, CESO IV		Position: Regional Director	
Date:			
39. RECOMMENDED BY REGIONAL OFFICE			
Name:		Position:	
Date:			

Modification Form Version 01-2019

300116201856000

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300116201856000

Project ID

P003539001Z

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**
- ☐ Typographical error on
- ☐ Project Description
- ☐ Project Description needs
- ☐ items removed due to
- ☐ typo error
- Category B**
- ☐ Overlapping Sections of
- ☐ Work
- ☐ Change in station limits,
- ☐ due to increase or
- ☐ decrease in budget
- Category C**
- ☐ No such barangay
- ☐ No such City/Municipality
- ☐ Change in (IO)
- ☐ requiring change in the
- Category D**
- ☐ Typographical error on Project Component Description
- ☐ not consistent with GAA
- ☐ Move funds between Project Components
- ☐ Add/delete Project Components
- Change of Itemized Project Component:**
- ☐ Various
- ☐ Description
- ☐ Location
- ☐ Amount
- ☒ Target
- Adjustment**
- (Must be no change to target or GAA line item)**

Reviewed by Office of the Undersecretary for Operations

Name:

LORNA T. RICKARD

Signature:

8/05/19

Position:

DISTRICT ENGINEER

Date:

8/05/19

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

Name:

JANICA ANNA P. OJENAR-BELO

Signature:

8/04/19

Position:

Regional Coordinator

Date:

8/04/19

Chief, Programming Division

MILAGROS C. MANAYASAY

Modification Form Version 01-2019

300116201856000