

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYSDS MANAGEMENT SECTION **OFFICE OF THE SECRETARY** 

DPWH, REGION V

Rawis, Lagar, i City

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Manila

August 19, 2019

# MEMORANDUM

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# : Regional Director VIRGILIO C. EDUARTE Regional Office No. 5 Legaspi, Albay

#### SUBJECT : Approved Request for Modification of Regional Office V

Transmitted herewith are the **duly approved** Requests for Modification for the following projects under FY 2019 General Appropriation Act (GAA), viz:

Date		As per GAA/Or	iginal	As Modifie	be		
Approved		Project Description					
	1	Construction of Road, Cav Isidro Road, Virac, Catandua		Construction of Road, Car Isidro Road, Virac, Catandua			
August 16, 2019		CW – 1 - Construction of Concrete Road – <b>2.0 Lane</b> <b>KM</b>	₱ 48,250,000.00	CW – 1 Construction of Concrete Road – <b>3.038</b> Lane KM	₱ 48,250,000.00		
		EAO	₱ 1,750,000.00	EAO	₱ 1,750,000.00		
		Total	₱ 50,000,000	Total	₱ 50,000,000		

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2019 GAA, and all approved modifications shall be posted in the DPWH website within five (5) days from receipt thereof. Failure to comply with this requirement shall be meted with appropriate sanctions.

Please be guided accordingly.

RAFAĚ

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

Undersecretary MARIA CATALINA E. CABRAL, Ph.D., Planning Service and PPP Cc: Assistant Secretary EUGENIO R. PIPO, JR., Regional Operations in Regions I,II,III,IV-A,V and CAR

2.1 RMYR/LTR

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			DEPARTMENT (	OF PUBLIC WOR	RKS AND H	IGHWAYS	
				<b>CENTRAL OFF</b>	ICE	19-14	12
	11			Manila		1 1 - 14	14)
,		R	equest for Modi	fication Evaluat	tion Sheet	•	
		<u></u>		e - Programming Div		-	
	Name of Pr	oject:	-	Pi	roject ID:	P00353901LZ	
				erthin"			
			Cavinitan - Pajo San	Isidro Road,			
	Virac, Catar	nduanes					
	Implementi	ing Office:	Catanduanes DE	0 7 ROJT	Date:	08/01/2019	
		_	in appendix and				10
	<b>A.</b> A.1		<b>ations in GAA</b> Iteration In Project N	ame in GAA			
	A.1	A.1.1	Typographical Er				
		A.1.2	Change in Statio				
		A.1.3		Words or Change in	Project Title		
		A.1.4	Change in Locati	ion		DECE	
		A.1.5	Others (Specify:	Change in targe	et_)	RECE	IVED
	A.2		hange in Type of Wo	rk VS TOW in GAA			3'07
						AUG 0	6 2019
	<b>B.</b>		nents (without any			1.1	
	B.1 B.2		djustment of Targets djustment of Compor		ion/Omission	OFFICE OF TH	E SEL CHINKY
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	C.	Evaluat		C it l'an			
	C.1 C.2		LLOWED as per DBM			19-8329	
					ti alu		
	D. Ac	dditional	Remarks: Sig	mificant increase of	51,7 0		
	Evalua	ated By:		JANICA ANNA P. O	JENAR-BEL	.0Y	
				Regional Coo	rdinator		
	Noted	BV		LEONORA C.	GALANG		
	Noted	<i>1</i> Dy.		Section C			
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				RETURN SLIP		011/15	
	Project ID:	POO	)353901LZ	CETORN SLIP	Date:	8/11/1	
	Hoject ID.						
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	ACTION REQU	uesteu:	For Appropriate		N		01
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				Undersecretary	y for Planning	g and PPP	11. "

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## 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/On	iginal		As Modified	
<b>Project Desc</b>	ription				
UACS No.	30011620	1857000			
Project ID:	P0035390	1LZ			
Local Program		(	Local Program		
Construction /	and Bridges - Loca Repair / Rehabilita astructure includin	ation / Improvement	Repair / Rehabilit	d Bridges - Local Ro ation / Improvemer luding Local Project	
Construction ( Road, Virac, C		n - Pajo San Isidro	Construction of F Virac, Catanduan		ajo San Isidro Road
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW – 1 – Construction of Concrete Road – <b>2.0</b> Lane KM	₱ 24,125,000.00 /Lane Km	₱ 48,250,000.00	CW – 1 Construction of Concrete Road – <b>3.038 Lane</b> <b>KM</b>	₱ 15,882,160.00 /Lane Km	₱ 48,250,000.00
_		₱ 1,750,000.00	EAO	-	₱ 1,750,000.00
EAO	-	P 1,750,000.00			

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

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

CAYABUT RAFAEL

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

APPROVED/

MARK A. VILLAR Secretary

2.1 RMYR/LTR

EMIL K. SADAIN, CESO I Undersecretary for UPMO Operation and Technical Services Officer-In-Charge

> Department of Public Works and Highways Office of the Secretary

> > WIN9C03545

R05.164.201907.105 2 205-1- 26-767



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

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 - 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 N	Nodified)	
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)
30011620	1857000 / P00353901LZ						
Local Prog	ram - Local Roads - Constru	ction / Repair / Ref	abilitation / Impr	ovement o	f Various Infrastructure incl	uding Local Projects	
Project	Construction of Road, Cavinitar Catanduanes	1 - Pajo San Isidro Roa	d, Virac,	Project:	Construction of Road, Cavinitar Catanduanes	n - Pajo San Isidro Road, Vi	ac,
Component:	Type of Work:	Target Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cost
CW1	Construction of Concrete Road	2 Lane Km	48,250	CW1	Construction of Concrete Road	3.038 Lane Km	48,250
EAO		-	- 1,750	EAO	-		1,750
	TOTAL		50,000.00		TOTAL		50,000.00
	/JUSTIFICATION: The increase in physical target -Maximization of allocated fund -Physical target based on appro-	s since the allocated fu	unds is more than en	ough to cov	er the original physical target		

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

	CLEA	RANC	E
FROM THRU	INITIAL	DATE	REMARKS
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Amt	M		
MAL	PS		

R05.1 TJTC/EMV/BMF/MNL

	ron		lodification Rec	quest			-
4		A. GE	NERAL				
1. REGION	2. DEO		3. LEGIS	LATIVE DISTRIC	т		
Region V	Regional Office V		Regionwide V				
	B. ORIGINAL PROJECT		C.	PROPOSED R	EVISED PRO	JECT	
4. UACS (Unified Account C	ode Structure as defined in GAA)						
300116201857000	/						
5. Project ID							
P00353901LZ							
6. Project Category							
Local Program							
7. P/A/P							
Local Roads - Constru	iction / Repair / Rehabilitat	tion / Improvement o	f Various Infrastructu	ire including Lo	cal Projects		
8. Operating Unit			18. Operating Unit	Change subject to D	(BM approval)		
Central Office			Central Office				
	etails for all Components below)		19. Type of Work (Enter Details for all Components below)				
Component ID	Type of Work		Component ID	Type of W			
P00353901LZ-CW1	Construction of C	oncrete Road	P00353901LZ-CW1		nstruction of C	Concrete Road	
P00353901LZ-EAO		-	P00353901LZ-EAO			/	
-		-					
-		-	-				
-			-				
10. PROJECT DESCRIPTI	ON (as recorded in GAA)		20. PROJECT DESCRI	PTION (of the rev	ised project)		
Construction of Road Catanduanes	, Cavinitan - Pajo San Isidro	Road, Virac,	Construction of Ro Catanduanes	oad, Cavinitan -	Pajo San Isidro	o Road, Virac,	
	1						
	2		21 REVISED ESTIMA	TED COST (P	00.04F		
11. ALLOTMENT (P '000	) (as recorded in GAA)	50,000	21. REVISED ESTIMA '000) (Equal to, or lower allotment)	than GAA	Management off	obtained from Finan ice)	cial
			'000) (Equal to, or lower allotment) 50,00	than GAA	Management off	ice)	cial
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L2. PHYSICAL TARGET (E Component ID P00353901LZ-CW1	inter Details for all Components b	elow)	'000) (Equal to, or lower allotment) 50,00 23. PHYSICAL TARGE Component ID P00353901LZ-CW	than GAA 00 T (Enter Details for Tar 1	Management off	ice) pelow)	
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L2. PHYSICAL TARGET (E Component ID P00353901LZ-CW1 P00353901LZ-EAO - - -	inter Details for all Components by Target 2.00 - - - -	elow) Target Unit	'000) (Equal to, or lower allotment) 50,00 23. PHYSICAL TARGE Component ID P00353901LZ-CW P00353901LZ-EAC - -	T (Enter Details for Tail	Management off YES r all Components b rget 3.038 - - - -	ice) below) <b>Target Unit</b>	
L2. PHYSICAL TARGET (E Component ID P00353901LZ-CW1 P00353901LZ-EAO - - - - - - - - -	inter Details for all Components be Target 2.00 - - - - ails for all Components below)	elow) Target Unit Lane Km - - -	'000) (Equal to, or lower allotment) 50,00 23. PHYSICAL TARGE Component ID P00353901LZ-CW P00353901LZ-EAC - - 24. UNIT COST (Enter	T (Enter Details for Tail Details for all Comp	Management off YES r all Components b rget 3.038 - - - - - - - - - - - - -	ice) Delow) Target Unit Lane Km	/
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Modification Form Version 01-2019

Series 2014) Serie	PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 s 2014. Also complete Annex A for National road projects under OO1 and LP) irac, Catanduanes (Catanduanes Lone District)		
Start X 124.1924 End X 124.1971 St	art X 124.1925 End X 124.1921		
	art Y 13.5629 End Y 13.5739		
	ROAD CLASSIFICATION (if applicable)		
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) 27. I proje	MPLEMENTING OFFICE (Record the Implementing Office of the proposed revise		
	28. PROJECT IMPLEMENTATION PLAN (PIP)		
	anned Start Date Planned End Date		
	Igust 16, 2019 January 17, 2020		
29.0	OVERLAP?         30. UNDER WARRANTY?           NO         YES		
D. ATTACHMENTS & JU	ISTIFICATIONS		
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)			
<ul> <li>NO YES N/A</li> <li>32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 point The increase in physical target is due to: -Maximization of allocated funds since the allocated funds is more -Physical target based on approved POW and Plans</li> </ul>			

Modification Form Version 01-2019

300116201857000

	Form for P	Project Modification R	lequest
1. A.		35. PREPARED BY:	
Name:	ESTER M. VARGAS	Position:	Chief, Planning Section
Office:	DPWH ROV	Date:	/
36. R	EVIEWED BY DISTRICT OFFICE (If Require	ed) 3	8. REVIEWED BY REGIONAL OFFICE
Name:		- Name:	MARHOU N LACUNA
Position		- Position	Chief, Planning and Design Division
Date:		Date:	
36. RECC	DMMENDED BY DISTRICT OFFICE (If Req	uired) 39. I	RECOMMENDED BY REGIONAL OFFICE
Name:		- Name:	VIRGILIO C. EDUARTE, CESO IV
Position		- Position	Regional Director
		Date:	

4							
4		F	orm for Project	<b>Modification Requ</b>	est		
UACS (Unified Account Cod	e Structure as d	lefined in GAA)					
300116201857000							
Project ID							
P00353901LZ							
	40. DP	WH OFFIC	E OF THE UNDERSE	ECRETARIES FOR OPER	ATIONS USE ONLY		
		Category A - Typographical Errors Category B - Change in Station Limits, due to increase or decrease in budget					
			-	its, due to increase or decrease	e in budget		
Category of Modificatio	on	Category C - Change in Location Category D - Change in Operating Unit (requires DBM approval) Adjustment - Send to PS-PD to amend					
(choose one)							
			on does not comply with [	DBM Categories			
Drimony Dessen for Des	weet /heard	Augment					
Primary Reason for Rec			Category C	Category D	Adjustment		
Category A	Category B		category c	Category D	(Must be no change to target or GAA line item)		
Turserschlast	Overlannia	g Sections of					
Typographical error on Project Description	Work	ig sections of	No such barangay	Change in (IO) requiring change in the	Typographical error on Project Component Description		
	Changes in	station lineits	No such	(OU)	Typographical error in other fields not included in, o		
Project Description need items removed due to	due to incr	station limits, rease or	City/Municipality		inot consistent with GAA		
typo error	decrease in	n budget			Move funds between Project Components		
					Add/delete Project Components		
	Change in	physical targe	t		Change of Itemized Project Component:		
					Description		
					Location		
					Amount		
					🗹 Target		
		Rev	iewed by Office of the	Undersecretary for Opera	tions		
Name:	IORN	A T	PICKEDON				
	LORN	A T.	RICARDOF				
Name: Signature:	LORN	IN T:	RICARDOK				
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Signature: Position	DISTR	/m erci € 1/19 41.	DPWH PLANNING	SERVICE OFFICE USE C	DNLY		
Signature: Position	DISTR	41. Category	DPWH PLANNING A - Typographical Errors				
Signature: Position	DISTR	<pre></pre>	DPWH PLANNING A - Typographical Errors B - Change in Station Limi	SERVICE OFFICE USE C			
Signature: Position Date: Category of Modificatio	DISTR	el G E 1/19 Category Category Category Category	DPWH PLANNING A - Typographical Errors B - Change in Station Limi C - Change in Location	ts, due to increase or decrease			
Signature: Position Date:	DISTR	el G E 1/19 Category Category Category Category Category	DPWH PLANNING A - Typographical Errors B - Change in Station Limi C - Change in Location	ts, due to increase or decrease Init (requires DBM approval)			
Signature: Position Date: Category of Modificatio	DISTR	41. Category Category Category Adjustme	DPWH PLANNING A - Typographical Errors B - Change in Station Limi C - Change in Location D - Change in Operating U	ts, due to increase or decrease Init (requires DBM approval) Ind			
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Signature: Position Date: Category of Modificatio (choose one)	Distre	4 G E 1/19 41. Category Category Category Category Adjustme Modificati Augmenta	DPWH PLANNING A - Typographical Errors B - Change in Station Limi C - Change in Station D - Change in Operating U nt - Send to PS-PD to ame on does not comply with D ation Reviewed by	ts, due to increase or decrease Init (requires DBM approval) Ind DBM Categories Y Planning Service	: in budget		
Signature: Position Date: Category of Modificatio (choose one)	Distre	Adjustmenta Adjustmenta Adjustmenta Adjustmenta	DPWH PLANNING A - Typographical Errors B - Change in Station Limi C - Change in Station D - Change in Operating U nt - Send to PS-PD to ame on does not comply with D ation Reviewed by	ts, due to increase or decrease Init (requires DBM approval) ind DBM Categories y Planning Service Name:	: in budget		