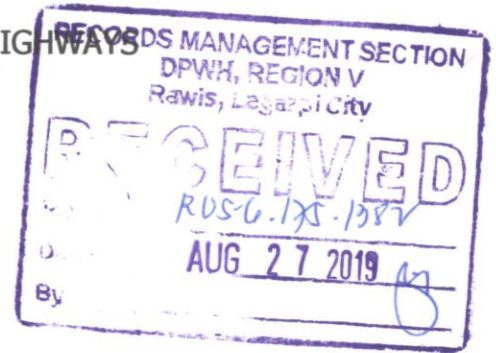




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
Manila



August 19, 2019

**MEMORANDUM**

**TO : 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 Approved		As per GAA/Original		As Modified	
		Project Description			
August 16, 2019	1	Construction of Road, Cavinitan - Pajo San Isidro Road, Virac, Catanduanes		Construction of Road, Cavinitan - Pajo San Isidro Road, Virac, Catanduanes	
		CW – 1 - Construction of Concrete Road – <b>2.0 Lane KM</b>	₱ 48,250,000.00	CW – 1 Construction of Concrete Road – <b>3.038 Lane KM</b>	₱ 48,250,000.00
		EAO	₱ 1,750,000.00	EAO	₱ 1,750,000.00
		Total	<b>₱ 50,000,000</b>	Total	<b>₱ 50,000,000</b>

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.

  
**RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V and CAR

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



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
Manila

19-1463

**Request for Modification Evaluation Sheet**

Planning Service - Programming Division

Name of Project:

Project ID: P00353901LZ

Construction of Road, Cavinitan - Pajo San Isidro Road,  
Virac, Catanduanes

Implementing Office: Catanduanes DEO → RO5Date: 08/01/2019**A. Modifications in GAA**

- A.1 ☒ Alteration In Project Name in GAA
- A.1.1 ☐ Typographical Error
- A.1.2 ☐ Change in Station Limit
- A.1.3 ☐ Adding/Omitting Words or Change in Project Title
- A.1.4 ☐ Change in Location
- A.1.5 ☒ Others (Specify: Change in target)

- A.2 ☐ Change in Type of Work VS TOW in GAA

**B. Adjustments (without any changes in GAA)**

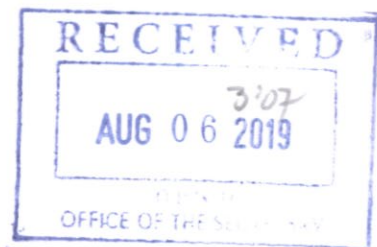
- B.1 ☐ Adjustment of Targets
- B.2 ☐ Adjustment of Components (Revision/Addition/Omission)

**C. Evaluation**

- C.1 ☒ ALLOWED as per DBM Guidelines
- C.2 ☐ NOT ALLOWED as per DBM Guidelines

**D. Additional Remarks:**

significant increase of 51.9%



Evaluated By:

JANICA ANNA P. OJENAR-BELOY

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief

**RETURN SLIP**Project ID: P00353901LZDate: 8/15/19

FOR : USEC FOR OPERATIONS

☒ RCY☐ RRB☐ DSS☐ EKS

REMARKS:

☒  
☐

Reviewed by Planning Service

Others please specify \_\_\_\_\_

Action Requested:

For Appropriate Action

Undersecretary for Planning and PPP

(174)

076  
Aug. 16



AUG 16 2019  
MEMORANDUM


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		
<b>Project Description</b>					
<b>UACS No.</b> 300116201857000 <b>Project ID:</b> P00353901LZ					
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 Road, Cavinitan - Pajo San Isidro Road, Virac, Catanduanes			Construction of Road, Cavinitan - Pajo San Isidro Road, Virac, Catanduanes		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW - 1 - Construction of Concrete Road - <b>2.0 Lane KM</b>	₱ 24,125,000.00 /Lane Km	₱ 48,250,000.00	CW - 1 Construction of Concrete Road - <b>3.038 Lane KM</b>	₱ 15,882,160.00 /Lane Km	₱ 48,250,000.00
EAO	-	₱ 1,750,000.00	EAO	-	₱ 1,750,000.00
<b>Total:</b>		<b>₱ 50,000,000</b>	<b>Total:</b>		<b>₱ 50,000,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>Increase in physical target to maximize the allocated funds which is more than enough to cover the original physical target.</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/

**MARK A. VILLAR**  
Secretary

2.1 RMYR/LTR

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

Department of Public Works and Highways  
Office of the Secretary



WIN9C03545





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

R05.164.201907.105 (2)  
R05-1-2019-767

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 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)
300116201857000 / P00353901LZ							
Local Program - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects							
Project:	Construction of Road, Cavinitan - Pajo San Isidro Road, Virac, Catanduanes			Project:	Construction of Road, Cavinitan - Pajo San Isidro Road, Virac, Catanduanes		
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Concrete Road	2	Lane Km	CW1	Construction of Concrete Road	3,038	Lane Km
EAO	-	-	-	EAO	-	-	-
TOTAL			50,000.00	TOTAL			50,000.00
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

R05.1 TJTC/EMV/BMF/MNL

CLEARANCE			
FROM THRU	INITIAL	DATE	REMARKS
TJTC	KE		
EMV	KE		
BMF	KE		
MNL	KE		

19F00081

# Form for Project Modification Request

## A. GENERAL

<b>1. REGION</b> Region V	<b>2. DEO</b> Regional Office V	<b>3. LEGISLATIVE DISTRICT</b> Regionwide V
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## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

**4. UACS** (Unified Account Code Structure as defined in GAA)

300116201857000

**5. Project ID**

P00353901LZ

**6. Project Category**

Local Program

**7. P/A/P**

Local Roads - 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

**9. Type of Work** (Enter Details for all Components below)

Component ID	Type of Work
P00353901LZ-CW1	Construction of Concrete Road
P00353901LZ-EAO	
-	-
-	-
-	-

**19. Type of Work** (Enter Details for all Components below)

Component ID	Type of Work
P00353901LZ-CW1	Construction of Concrete Road
P00353901LZ-EAO	
-	-
-	-
-	-

**10. PROJECT DESCRIPTION** (as recorded in GAA)

Construction of Road, Cavinitan - Pajo San Isidro Road, Virac, Catanduanes

**20. PROJECT DESCRIPTION** (of the revised project)

Construction of Road, Cavinitan - Pajo San Isidro Road, Virac, Catanduanes

**11. ALLOTMENT (P '000)** (as recorded in GAA)

50,000

**21. REVISED ESTIMATED COST (P '000)** (Equal to, or lower than GAA allotment)

50,000

**22. CAF** (To be obtained from Financial Management office)

☒ YES

**12. PHYSICAL TARGET** (Enter Details for all Components below)

Component ID	Target	Target Unit
P00353901LZ-CW1	2.00	Lane Km
P00353901LZ-EAO		
-	-	-
-	-	-
-	-	-

**23. PHYSICAL TARGET** (Enter Details for all Components below)

Component ID	Target	Target Unit
P00353901LZ-CW1	3.038	Lane Km
P00353901LZ-EAO		
-	-	-
-	-	-
-	-	-

**13. UNIT COST** (Enter Details for all Components below)

Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00353901LZ-CW1	48,250.00	24,125.00
P00353901LZ-EAO	1,750.00	-
-	-	-
-	-	-
-	-	-

**24. UNIT COST** (Enter Details for all Components below)

Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00353901LZ-CW1	48,250.00	15,882.16
P00353901LZ-EAO	1,750.00	-
-	-	-
-	-	-
-	-	-

## 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)

Virac, Catanduanes (Catanduanes Lone District)

Start X 124.1924 End X 124.1971  
Start Y 13.5629 End Y 13.5769

Start X 124.1925 End X 124.1921  
Start Y 13.5629 End Y 13.5739

**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 16, 2019  
Planned End Date January 17, 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 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

**33. GEOTAGGED PHOTOS SUBMITTED**  
☐ NO ☒ YES

**34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**  
☐ NO ☒ YES

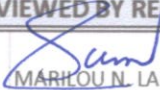
## Form for Project Modification Request

### 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:	 MARIOU 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)

300116201857000

**Project ID**

P00353901LZ

### 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 checked="" type="checkbox"/> Target

### Reviewed by Office of the Undersecretary for Operations

**Name:** LORNA T. RICARDO  
**Signature:**   
**Position:** DISTRICT ENGINEER  
**Date:** 8/1/19

### 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

<b>Name:</b> JANICA ANNA P. OJENAR-BELOY <b>Signature:</b>  <b>Position:</b> Regional Coordinator <b>Date:</b> 8/1/2019	<b>Name:</b> MILAGROS C. MANAYSAY <b>Signature:</b>  <b>Position:</b> Chief, Programming Division <b>Date:</b> 8/1/2019
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