

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



AUG 16 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	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 - 2.0 Lane KM	P 24,125,000.00	P 48,250,000.00	CW - 1 - Construction of Concrete Road - 3.038 Lane KM	P 15,882,160.00	P 48,250,000.00
EA0	-	P 1,750,000.00	EA0	-	P 1,750,000.00
Total:	P 50,000,000	Total:	P 50,000,000	Total:	P 50,000,000

Justification:

- 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.

RAFAEL Q. 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

MEMORANDUM

This Department

Regional Operations in Regions I, II, III, IV-A, V, and CAR

Undersecretary for Planning and PPP

Modification Request for Project included under the FY 2019 GAA (RA 11260) within CATANDUANES LONE DISTRICT for Regional Office V Implementation

for Regional Office V Implementation;

-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

For favorable consideration.

R05.1 TJC/EMV/BMF/MNL

[illegible]

205.164.201907.105 (2)



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)			
UAC/Project ID	Name/ Location of Project/Thrust/ Type of Work	Physical Target/Target Unit	Cost (P'000)	UAC/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	2	Lane Km	CW1	Construction of Concrete	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							

For favorable consideration.

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.

VIRGILIO C. EDUARTE, CESO IV
Regional Director

R05.1 TJTC/EMV/BMF/MNL

19750081

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

RECEIVED

DATE 7/30/19
TIME 10:30 AM

DPWH

OFFICE OF THE SENIOR UNDERSECRETARY

Form for Project Modification Request

A. GENERAL

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

B. ORIGINAL PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)	300116201857000
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5. Project ID	P00353901LZ
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6. Project Category	Local Program
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7. P/A/P	Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects
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8. Operating Unit	Central Office
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9. Type of Work (Enter Details for all Components below)	Component ID P00353901LZ-CW1 Type of Work Construction of Concrete Road
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10. PROJECT DESCRIPTION (as recorded in GAA)	Construction of Road, Cavinitan - Pajo San Isidro Road, Virac, Catanduanes
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11. ALLOTMENT (P'000) (as recorded in GAA)	50,000
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12. PHYSICAL TARGET (Enter Details for all Components below)	Component ID P00353901LZ-CW1 Target 2.00 Lane Km
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13. UNIT COST (Enter Details for all Components below)	Component ID P00353901LZ-CW1 Component Cost (P'000) 48,250.00 Target Unit Cost (P'000/Target Unit) 24,125.00
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14. UNIT COST (Enter Details for all Components below)	Component ID P00353901LZ-CW1 Component Cost (P'000) 48,250.00 Target Unit Cost (P'000/Target Unit) 15,882.16
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Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		-	
Start X 124.1924	End X 124.1971	Start Y 13.5769	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)			
Name: MARITON N. LACUNA		Position: Chief, Planning and Design Division	
Date:			
39. REVIEWED BY REGIONAL OFFICE			
Name: VIRGILIO C. EDUARTE, CESO IV		Position: Regional Director	
Date:			

Modification Form Version 01-2019

300116201857000

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300116201857000

Project ID

P003539011Z

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
- ☐ Change in physical target
- Category C**
- ☐ No such barangay
- ☐ No such
- ☐ City/Municipality
- Category D**
- ☐ Change in (IO)
- ☐ requiring change in the
- ☐ (OU)
- Adjustment**
- ☐ 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
- (Must be no change to target or GAA line item)**

Reviewed by Office of the Undersecretary for Operations

Name:

LORNA T. RICARDO

Signature:

DISTRICT ENGINEER

Position

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

Name:

JANICA ANNA P. OJENAR-BELOY

Signature:

Regional Coordinator

Position

Date:

8/1/2019

Chief, Programming Division

MILAGROS C. MANAYASAY

Modification Form Version 01-2019

300116201857000