



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		
Project Description					
UACS No. 300116201858000 Project ID: P00353902LZ					
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, Hawan - Mamangal Road, Virac, Catanduanes			Construction of Road, Hawan - Mamangal 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 /Lane Km	P 48,250,000.00	CW - 1 Construction of Concrete Road - 4.230 Lane KM	P 11,420,611.00 /Lane Km	P 48,309,187.17
EAO	-	P 1,750,000.00	EAO	-	P 1,690,812.83
Total:		P 50,000,000	Total:		P 50,000,000
Justification:					
<ul style="list-style-type: none">• Increase in physical target to maximize the allocated funds which is more than enough to cover the original physical target.• Decrease in EAO due to increase in civil works as per approved POW.					

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

RAFABU 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



WIN9C03676



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

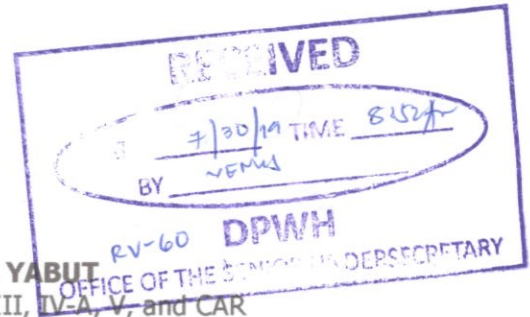
July 2, 2019

MEMORANDUM

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

THRU : **Senior Undersecretary RAFAEL C. YABUT**
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)
300116201858000 / P00353902LZ							
Local Program - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects							
Project: Construction of Road, Hawan - Mamangal Road, Virac, Catanduanes				Project: Construction of Road, Hawan - Mamangal 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	4,230	Lane Km
EAO	-	-	-	EAO	-	-	-
TOTAL				TOTAL			
50,000.00				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

19F00082

Form for Project Modification Request

A. GENERAL

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

C. PROPOSED REVISED PROJECT

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

300116201858000

5. Project ID

P00353902LZ

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
P00353902LZ-CW1	Construction of Concrete Road
P00353902LZ-EAO	-
-	-
-	-
-	-

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

Component ID	Type of Work
P00353902LZ-CW1	Construction of Concrete Road
P00353902LZ-EAO	-
-	-
-	-
-	-

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Road, Hawan - Mamangal Road, Virac, Catanduanes

20. PROJECT DESCRIPTION (of the revised project)

Construction of Road, Hawan - Mamangal 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
P00353902LZ-CW1	2.00	Lane Km
P00353902LZ-EAO	-	-
-	-	-
-	-	-
-	-	-

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

Component ID	Target	Target Unit
P00353902LZ-CW1	4.230	Lane Km
P00353902LZ-EAO	-	-
-	-	-
-	-	-
-	-	-

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

Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00353902LZ-CW1	48,250.00	24,125.00
P00353902LZ-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)
P00353902LZ-CW1	48,309.19	11,426.774
P00353902LZ-EAO	1,690.81	-
-	-	-
-	-	-
-	-	-

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 124.1765 End X 124.1555
Start Y 13.5651 End Y 13.6536

Start X 124.1695 End X 124.1525
Start Y 13.5580 End Y 13.5581

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 July 30, 2019
Planned End Date December 30, 2019

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:	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)

300116201858000

Project ID

P00353902LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Category A - Typographical Errors <input type="checkbox"/> Category B - Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C - Change in Location <input type="checkbox"/> Category D - Change in Operating Unit (requires DBM approval) <input checked="" type="checkbox"/> Adjustment - Send to PS-PD to amend <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation </div> <div style="width: 50%;"></div> </div>
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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 Change of Itemized Project Component: <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:	8/05/19

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Category A - Typographical Errors <input type="checkbox"/> Category B - Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C - Change in Location <input type="checkbox"/> Category D - Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment - Send to PS-PD to amend <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation </div> <div style="width: 50%;"></div> </div>
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Reviewed by Planning Service

Name:	JANICA ANNA P. OJENAR-BELOY	Name:	MILAGROS C. MANAYSAY
Signature:		Signature:	
Position:	Regional Coordinator	Position:	Chief, Programming Division
Date:	8/14/19	Date:	8/15/2019