

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

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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:

	s per GAA/Origin	al		As Modified	
Project Description					
UACS No.	30011620185				
Project ID:	P00353903LZ				
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 Roa Catanduanes	id, Sta. Elena - Sto	. Niño Road, Virac,	Construction of Roa Catanduanes	ad, Sta. Elena - Sta	o. Niño Road, Virac,
Physical Target	Unit Cost	Allocation (₱)	Physical Target	Unit Cost	Estimated Cost
CW1 - Construction of Concrete Road - 2.0 Lane Km	₱ 19,300,000.0 /Lane Km	₹ 38,600,000.00	CW1 - Construction of Concrete Road - 1.73564 Lane Km	₱ 22,239,635.00 /Lane Km	₱ 38,600,000.00
EAO		₱ 1,400,000.00	EAO		₱ 1,400,000.00
	Total:	₽ 40,000,000		Total:	₽ 40,000,000
target Increa	t as per CY2019 (ase in unit cost	GAA due to provision	ocated amount is no of complete road	features such a	s drainage, slope

protection and street light in a single arm post as well as inclusion of hauling cost of aggregates since materials will be sourced from Albay Province.

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

RAFAELC. 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



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

Regional Government Center, Rawis, Legaspi City

July 2, 2019

FOR

MEMORANDUM

RECEIVED
DATE 8 8 19 TIME 9: 157
64 DPWH OFFICE OF THE SENIOR UNDERSECRETARY

THRU : Senior Undersecretary RAFAEL C. YABUT OFFICE OF THE SENIOR UND Regional Operations in Regions I, II, III, IV-A, V, and CAR

SECRETARY MARK A. VILLAR

This Department

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 p	per GAA)			TO (As M	lodified)	
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	1859000 / P00353903LZ						
Local Prog	Iram - Local Roads - Construc	tion / Repair / Rehabili	itation / Impr	ovement of	Various Infrastructure incl	uding Local Projects	
Project	Construction of Road, Sta. Elena	- Sto. Niño Road, Virac, C	atanduanes	Project:	Construction of Road, Sta. Elen	a - Sto. Niño Road, Virac, (Catanduanes
Component:	Type of Work:	Target Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cost
CW1	Construction of Concrete	2 Lane Km	38,600	CW1	Construction of Concrete	1.73564 ane Km	38,600
	Road				Road	13354 m	
EAO	-		1,400	EAO	-	GO I	1,400
	TOTAL		40,000.00		TOTAL		40,000.00
REMARKS	JUSTIFICATION:						
	The decrease in physical target i -allocated amount is not sufficient		target as per 0	Y2019 GAA			
	-Provision of complete road feature -High unit cost caused by the inc	ures such as drainage, slop	pe protection an	nd shoulder i	including single arm post, with s ill be sourced from Albay Provin	street light	
	-riigii unit cost caused by the lin	clusion of natility cost of a	iggregates since	- mascridio #	in ou oouroos nom ruouy rrom	1.00.00	

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.



R05.1 TJTC/EMV/BMF/MNL

ROS.164.201907.105 Ros-1-24-7-65



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Device the Content of the Particular Statement of the Pa

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

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Local Prog	Iram - Local Roads - Construct	tion / Repair / Rehabili	tation / Impr	ovement of	f Various Infrastructure incl	uding Local Projects		
Project	Construction of Road, Sta. Elena	- Sto. Niño Road, Virac, C	atanduanes	Project:	Construction of Road, Sta. Elen	na - Sto. Niño Road, Virac, O	Catanduanes	
Component:	Type of Work:	Target Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cost	
CW1	Construction of Concrete Road	2 Lane Km	38,600	CW1	Construction of Concrete Road	1.73564 ane Km	38,600	
EAO	-		1,400	EAO	-		1,400	
	TOTAL		40,000.00		TOTAL		40,000.00	
REMARKS	JUSTIFICATION:							
	The decrease in physical target is -allocated amount is not sufficien		tamet as ner (Y2019 GAA				
	-Provision of complete road featu		- · ·		ncluding single arm post, with s	treet light		
	-High unit cost caused by the incl	lusion of hauling cost of a	ggregates since	e materials w	ill be sourced from Albay Provin	ice		

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
TITE	k		
Em	Sh		
MAN	18		

R05.1 TJTC/EMV/BMF/MNL

			Modification Request	
1. REGION	3.050	A. G	ENERAL	
1. REGION	2. DEO		3. LEGISLATIVE DISTR	RICT
Region V	Regional Office V		CATANDUANES LO	NE DISTRICT
	B. ORIGINAL PROJEC	л	C. PROPOSED	REVISED PROJECT
4. UACS (Unified Accourt	nt Code Structure as defined in GA	(A)		
300116201859000	1			
5. Project ID				
P00353903LZ				
6. Project Category				
Local Program				
7. P/A/P			of Various Infrastructure including I	
Component ID P00353903LZ-CW1 P00353903LZ-EAO	r Details for all Components below Type of Work Construction of Concre - PTION (as recorded in GAA) ad, Sta. Elena - Sto. Niño Ro	te Road - - -	19. Type of Work (Enter Details for all Component ID Type of P00353903LZ-CW1 Construct P00353903LZ-EAO - - <	Work tion of Concrete Road evised project)
			21 DEVICED ESTIMATED COST (D	22 611
1. ALLOTMENT (P '0	00) (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)
	00) (as recorded in GAA) (Enter Details for all Components		'000) (Equal to, or lower than GAA allotment)	Management office)
Component ID	(Enter Details for all Components Target		'000) (Equal to, or lower than GAA allotment) 40,000 23. PHYSICAL TARGET (Enter Details f	Management office)
2. PHYSICAL TARGET Component ID P00353903LZ-CW1	(Enter Details for all Components Target 2.000	s below)	'000) (Equal to, or lower than GAA allotment) 40,000 23. PHYSICAL TARGET (Enter Details f	Management office) YES or all Components below)
2. PHYSICAL TARGET Component ID	(Enter Details for all Components Target 2.000	s below) Target Unit	'000) (Equal to, or lower than GAA allotment) 40,000 23. PHYSICAL TARGET (Enter Details f Component ID	Management office) YES or all Components below) arget Target Unit
2. PHYSICAL TARGET Component ID P00353903LZ-CW1	(Enter Details for all Components Target 2.000	s below) Target Unit	'000) (Equal to, or lower than GAA allotment) 40,000 23. PHYSICAL TARGET (Enter Details f Component ID T P00353903LZ-CW1	Management office) YES or all Components below) arget Target Unit
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2. PHYSICAL TARGET Component ID P00353903LZ-CW1 P00353903LZ-EAO	(Enter Details for all Components Target 2.000	s below) Target Unit	'000) (Equal to, or lower than GAA allotment) 40,000 23. PHYSICAL TARGET (Enter Details f Component ID T P00353903LZ-CW1 P00353903LZ-EAO	Management office) YES or all Components below) arget Target Unit 1,73564 Lane Km
2. PHYSICAL TARGET Component ID P00353903LZ-CW1 P00353903LZ-EAO	(Enter Details for all Components Target 2.000 - - - - etails for all Components below)	s below) Target Unit Lane Km	'000) (Equal to, or lower than GAA allotment) 40,000 23. PHYSICAL TARGET (Enter Details f Component ID P00353903LZ-CW1 P00353903LZ-EAO - - - 24. UNIT COST (Enter Details for all Com	Management office) YES or all Components below) arget 1,73564 Lane Km
2. PHYSICAL TARGET Component ID P00353903LZ-CW1 P00353903LZ-EAO	(Enter Details for all Components Target 2.000	s below) Target Unit	'000) (Equal to, or lower than GAA allotment) 40,000 23. PHYSICAL TARGET (Enter Details f Component ID T P00353903LZ-CW1 P00353903LZ-EAO - - 24. UNIT COST (Enter Details for all Com Component ID Compo	Management office) YES or all Components below) arget Target Unit 1.73564 Lane Km
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2. PHYSICAL TARGET Component ID P00353903LZ-CW1 P00353903LZ-EAO - - - 3. UNIT COST (Enter Da Component ID	(Enter Details for all Components Target 2.000 - - - etails for all Components below) Component Cost (P '000)	s below) Target Unit Lane Km Target Unit Cost (P '000/Target Unit)	'000) (Equal to, or lower than GAA allotment) 40,000 23. PHYSICAL TARGET (Enter Details f Component ID T P00353903LZ-CW1 P00353903LZ-EAO - - 2 24. UNIT COST (Enter Details for all Com Component ID Compo (P	Management office) YES or all Components below) arget Target Unit 1.73564 Lane Km
2. PHYSICAL TARGET Component ID P00353903LZ-CW1 P00353903LZ-EAO - - 3. UNIT COST (Enter D) Component ID P00353903LZ-CW1	(Enter Details for all Components Target 2.000 - - - - etails for all Components below) Component Cost (P '000) 38,600.00 /	s below) Target Unit Lane Km Target Unit Cost (P '000/Target Unit)	'000) (Equal to, or lower than GAA allotment) 40,000 23. PHYSICAL TARGET (Enter Details f Component ID T P00353903LZ-CW1 P00353903LZ-EAO - 24. UNIT COST (Enter Details for all Com Component ID Compo (P P00353903LZ-CW1	Management office) YES or all Components below) arget 1,73564 Lane Km 1,7458 Lane Km 1,7458 Lane Km 1,7458 Lane Km 1,7
2. PHYSICAL TARGET Component ID P00353903LZ-CW1 P00353903LZ-EAO - - 3. UNIT COST (Enter D) Component ID P00353903LZ-CW1	(Enter Details for all Components Target 2.000 - - - - etails for all Components below) Component Cost (P '000) 38,600.00 /	s below) Target Unit Lane Km Target Unit Cost (P '000/Target Unit)	'000) (Equal to, or lower than GAA allotment) 40,000 23. PHYSICAL TARGET (Enter Details f Component ID T P00353903LZ-CW1 P00353903LZ-EAO - 24. UNIT COST (Enter Details for all Com Component ID Compo (P P00353903LZ-CW1	Management office) YES or all Components below) arget Target Unit 1.73564 Lane Km

	1	Form for Modi	fication Reque	est		
14. PROJECT WORK LOCATION	Must be defined in strict ar	cordance with DO 65	25. PROJECT WOR	K LOCATION (Must	be defined in	strict accordance with D
Series 2014)						ects under OO1 and LP)
		-	Virac, Catandua	anes (Catanduane	s Lone Distr	rict)
j k						
Start X 124.2	360 End X	124.2276	Start X	124.2250	End X	124
Start Y 13.5		13.5983	Start Y	13.5987	End Y	13
15. ROAD CLASSIFICATION (if app	licable)		26. ROAD CLASSIF	ICATION (if applicab	le)	
N/A			N/A			
16. IMPLEMENTING OFFICE (Reco	rd the Implementing Office	of the original project)		G OFFICE (Record th	e Implementin	ng Office of the proposed
			project)			
Regional Office V 17. PROJECT IMPLEMENTATION	DI AN (DID)		Regional Office			
Planned Start Date	Plan (PIP) Planned End D	-	28. PROJECT IMPLI			
June 17, 2019	February 12, 2		Planned Start Da			End Date
34110 27, 2023	residary 12, 2	020	August 30, 2019 29. OVERLAP?		1	15, 2020 WARRANTY?
			NO YES	5	NO	YES
	D	ATTACHMENTS				
31. PROJECT IMPACT ANALYSIS A			& JOSTIFICATIO	NS		
		ontroi Projects)				
32. TECHNICAL JUSTIFICATION (E)	hand the second s	nt format: minimum of 7	naintal			
	sical target is due to:	in tornat, minimum or 2	, points)			
	s not sufficient to com	plete the original ta	rget as per CY2019	GAA		
-Provision of comple	ete road features such	as drainage, slope	protection and show	ulder including sin	gle arm pos	st, with street light
-High unit cost cause	ed by the inclusion of	hauling cost of aggre	egates since materi	als will be sourced	from Alba	y Province
33. GEOTAGGED PHOTOS SUBMI	TTED					
33. GEOTAGGED PHOTOS SUBMI	TTED					
33. GEOTAGGED PHOTOS SUBMI □ NO ☑ YES 34. A MAP GENERATED FROM TH		OF THE PROPOSED	PROJECT WORK IO	CATION SUBMITT	FD	

Modification Form Version 01-2019

300116201859000

	Form for	Project Modification F	Request
		35. PREPARED BY:	
	M. VARGAS	Position:	Chief, Planning Section
Office: DPWH	ROV P	Date:	
36. REVIEWED BY	DISTRICT OFFICE (If Requ	iired) 3	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 R	equired) 39.	RECOMMENDED BY REGIONAL OFFICE
Name:		- Name:	VIRGILIO C. EDUARTE, CESO IV
Position		- Position	Regional Director
Date:		Date:	

		F	orm for Project	Modification Reque	est	
UACS (Unified Account Cod	o Chruchuro oc da		onnitor troject	mounication negati		
300116201859000	e Structure as de	mined in GAA)				
Project ID						
P00353903LZ	40.01				ATIONS LISE ONLY	
	40. DI			ECRETARIES FOR OPER	ATIONS USE ONLY	
			A - Typographical Errors			
				ts, due to increase or decrease	in budget	
Category of Modificatio	on		C - Change in Location			
(choose one)			Category D - Change in Operating Unit (requires DBM approval)			
			nt - Send to PS-PD to ame			
		Modificati	on does not comply with D	BM Categories		
		Augmenta	ition			
Primary Reason for Red	quest (based o	on Category	of Modification): (choo	se one)		
Category A	Category B		Category C	Category D	Adjustment	
					(Must be no change to target or GAA line item)	
Typographical error on		g Sections of	No such barangay	Change in (IO)	Typographical error on Project Component Descriptio	
Project Description	- Work			requiring change in the (OU)		
Project Description need	Change in	station limits,	City/Municipality	(00)	Typographical error in other fields not included in, or not consistent with GAA	
items removed due to	due to incr		City/Pancipancy			
typo error	decrease in	n budget			Move funds between Project Components	
	Channelin	- here i well de son ede			Add/delete Project Components	
		physical target			Change of Itemized Project Component:	
					Various	
					Description	
					Location	
					Amount	
					Amount Target	
		Rev	iewed by Office of the	Undersecretary for Opera	Target	
Name				Undersecretary for Opera	Target	
Name:	LOR	Rev	iewed by Office of the RICARDO	Undersecretary for Opera	Target	
Name: Signature:	LOR			Undersecretary for Opera	Target	
Signature:		NA T.	RICARDO	Undersecretary for Opera	Target	
		NA T.		Undersecretary for Opera	Target	
Signature:	DIST	NA T.	RICARDO	Undersecretary for Opera	Target	
Signature: Position	DIST	NA T. M 21 CT E 1 13 19	RICARDO		Target tions	
Signature: Position	DIST	NA T.	RICARDO NGINEDR DPWH PLANNING	Undersecretary for Opera	Target tions	
Signature: Position	DIST	NA T. 10 E 1 13 19 41. Category	RICARDO DE INEDR DPWH PLANNING A - Typographical Errors	SERVICE OFFICE USE C	Target tions NLY	
Signature: Position	DIST	NA T. 21 CT E 1 13 19 41. Category 1 Category 1	RICARDO DE INEER DPWH PLANNING A - Typographical Errors B - Change in Station Limit		Target tions NLY	
Signature: Position Date:	DIST	NA T- 21 CT E 1 13 19 41. Category 1 Category 1 Category 1	RICARDO DG IN EER DPWH PLANNING A - Typographical Errors B - Change in Station Limit C - Change in Location	SERVICE OFFICE USE O s, due to increase or decrease i	Target tions NLY	
Signature: Position Date: Category of Modificatio	DIST	NA T- 21 CT E - 13 19 41. Category 0 Category 0 Category 1	RICARDO DG IN EER DPWH PLANNING A - Typographical Errors B - Change in Station Limit C - Change in Location D - Change in Operating U	SERVICE OFFICE USE O s, due to increase or decrease i nit (requires DBM approval)	Target tions NLY	
Signature: Position	DIST	NA T. 21 CT E 1 13 19 41. Category 1 Category 1 Category 1 Adjustmer	RICARDO DG IN EDR DPWH PLANNING A - Typographical Errors B - Change in Station Limit C - Change in Location D - Change in Operating U at - Send to PS-PD to ame	SERVICE OFFICE USE O s, due to increase or decrease i nit (requires DBM approval) nd	Target tions NLY	
Signature: Position Date: Category of Modificatio	DIST	NA T- 21 CT E P 13 19 41. Category D Category D Category D Category D Category D Category D Adjustmer Modification	RICARDO DO IN ECR DPWH PLANNING A - Typographical Errors B - Change in Station Limit C - Change in Location D - Change in Operating U at - Send to PS-PD to amer on does not comply with D	SERVICE OFFICE USE O s, due to increase or decrease i nit (requires DBM approval) nd	Target tions NLY	
Signature: Position Date: Category of Modificatio	DIST	NA T. 21 CT E 1 13 19 41. Category 1 Category 1 Category 1 Adjustmer	RICARDO DGINEER DPWH PLANNING A - Typographical Errors B - Change in Station Limit C - Change in Location D - Change in Operating U at - Send to PS-PD to amer on does not comply with D tion	SERVICE OFFICE USE O s, due to increase or decrease i nit (requires DBM approval) nd BM Categories	Target tions NLY	
Signature: Position Date: Category of Modificatio (choose one)	Distra 8	NA T- 21 CT E 1 3 19 41. Category 1 Category 1 Category 1 Category 1 Category 1 Category 1 Adjustmer Adjustmer Adjustmer	RICARDO DOWH PLANNING A - Typographical Errors B - Change in Station Limit C - Change in Location D - Change in Operating U at - Send to PS-PD to amer on does not comply with D tion Reviewed by	SERVICE OFFICE USE O s, due to increase or decrease i nit (requires DBM approval) nd BM Categories y Planning Service	Target tions	
Signature: Position Date: Category of Modificatio	Distra 8	NA T- 21 CT E 1 3 19 41. Category 1 Category 1 Category 1 Category 1 Category 1 Category 1 Adjustmer Adjustmer Adjustmer	RICARDO DGINEER DPWH PLANNING A - Typographical Errors B - Change in Station Limit C - Change in Location D - Change in Operating U at - Send to PS-PD to amer on does not comply with D tion	SERVICE OFFICE USE O s, due to increase or decrease i nit (requires DBM approval) nd BM Categories y Planning Service	Target tions NLY	
Signature: Position Date: Category of Modificatio (choose one)	Distra 8	NA T- 21 CT E 1 3 19 41. Category 1 Category 1 Category 1 Category 1 Category 1 Category 1 Adjustmer Adjustmer Adjustmer	RICARDO DOWH PLANNING A - Typographical Errors B - Change in Station Limit C - Change in Location D - Change in Operating U at - Send to PS-PD to amer on does not comply with D tion Reviewed by	SERVICE OFFICE USE O s, due to increase or decrease i nit (requires DBM approval) nd BM Categories y Planning Service	Target tions	
Signature: Position Date: Category of Modificatio (choose one) Name: Signature:	Distra 8 on 'JANICA	NA T- 21 CT E 13 19 41. Category 1 Category 1 Category 1 Category 1 Adjustmer Modificatio Augmenta	RICARDO DOWH PLANNING A - Typographical Errors B - Change in Station Limit C - Change in Location D - Change in Operating U at - Send to PS-PD to amer on does not comply with D tion Reviewed by	SERVICE OFFICE USE O s, due to increase or decrease i nit (requires DBM approval) nd BM Categories y Planning Service y Name: Signature:	Target tions NLY in budget MILAGROS C. MANAYSAY MMMMMMM	
Signature: Position Date: Category of Modificatio (choose one) Name:	Distra 8	NA T- 21 CT E P 13 19 41. Category 0 Category 0 Category 1 Adjustmenta Modification Augmenta ANNA P. Ordinator	RICARDO DOWH PLANNING A - Typographical Errors B - Change in Station Limit C - Change in Location D - Change in Operating U at - Send to PS-PD to amer on does not comply with D tion Reviewed by	SERVICE OFFICE USE O s, due to increase or decrease i nit (requires DBM approval) nd BM Categories y Planning Service y Name:	Target tions	