



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. 300116201860000 Project ID: P00353904LZ					
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		
Road Concreting (Junction National Road to Nahulugan Falls), Gigmoto, Catanduanes			Road Concreting (Junction National Road to Nahulugan Falls), Gigmoto, Catanduanes		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW - 1 - Construction of Concrete Road - 0 Lane KM		P 19,300,000.00	CW - 1 Construction of Concrete Road - 1.190 Lane KM	P 16,238,382.00 /Lane Km	P 19,323,675.00
EAO	-	P 700,000.00	EAO	-	P 676,325.00
Total:		P 20,000,000	Total:		P 20,000,000
Justification:					
<ul style="list-style-type: none"><li>Target was not captured during uploading of AIP/GAA. Actual target is 1.190 Lane KM based on approved plans and POW.</li><li>Decrease in EAO due to increase in civil works as per approved POW.</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/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary

2.1 RMYR/LTR

Department of Public Works and Highways  
Office of the Secretary



WIN9C03603



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

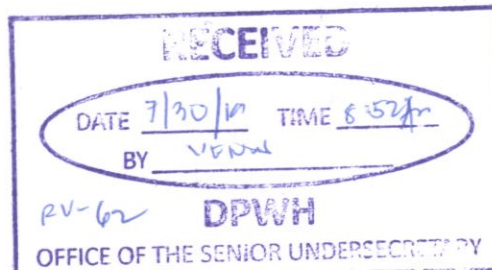
July 2, 2019

**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)
300116201860000 / P00353904LZ							
Local Program - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects							
Project: Road Concreting (Junction National Road to Nahulugan Falls), Gigmoto, Catanduanes				Project: Road Concreting (Junction National Road to Nahulugan Falls), Gigmoto, Catanduanes			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Concrete Road	-	Lane Km	CW1	Construction of Concrete Road	1.190	Lane Km
EAO	-	-	-	EAO	-	-	-
TOTAL			20,000.00	TOTAL			20,000.00
REMARKS/JUSTIFICATION:							
Change in physical target is due to:							
'-Updating of physical target with zero values in MYPS & published AIP							
'-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

# 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) 300116201860000 ✓			
5. Project ID P00353904LZ ✓			
6. Project Category Local Program			
7. P/A/P Local - National Roads and Bridges - 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)		19. Type of Work (Enter Details for all Components below)	
Component ID	Type of Work	Component ID	Type of Work
P00353904LZ-CW1	Construction of Concrete Road	P00353904LZ-CW1	Construction of Concrete Road
P00353904LZ-EAO	-	P00353904LZ-EAO	-
-	-	-	-
-	-	-	-
-	-	-	-
10. PROJECT DESCRIPTION (as recorded in GAA) Road Concreting (Junction National Road to Nahulugan Falls), Gigmoto, Catanduanes ✓		20. PROJECT DESCRIPTION (of the revised project) Road Concreting (Junction National Road to Nahulugan Falls), Gigmoto, Catanduanes ✓	
11. ALLOTMENT (P '000) (as recorded in GAA) 20,000		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) 20,000	22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)		23. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	Target	Target Unit	
P00353904LZ-CW1	-	Lane Km	1.19
P00353904LZ-EAO	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
13. UNIT COST (Enter Details for all Components below)		24. UNIT COST (Enter Details for all Components below)	
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)	
P00353904LZ-CW1	19,300.00	-	19,323.57
P00353904LZ-EAO	700.00	-	676.33
-	-	-	-
-	-	-	-
-	-	-	-

## 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)

Gigamoto, Catanduanes

Start X	124.3906	End X	124.3678
Start Y	13.7789	End Y	13.7883

Start X	124.3906	End X	124.3856
Start Y	13.7790	End Y	13.7808

**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	Planned End Date
June 17, 2019	February 12, 2020

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date	Planned End Date
August 16, 2019	January 16, 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)

Change in physical target is due to:  
 '-Updating of physical target with zero values in MYPS & published AIP  
 '-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:

<b>Name:</b>	ESTER M. ARGAS 	<b>Position:</b>	Chief, Planning Section
<b>Office:</b>	DPWH RO V 	<b>Date:</b>	

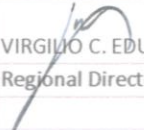
### 36. REVIEWED BY DISTRICT OFFICE (If Required)

### 38. REVIEWED BY REGIONAL OFFICE

<b>Name:</b>		<b>Name:</b>	MARILOU N. LACUNA 
<b>Position</b>		<b>Position</b>	Chief, Planning and Design Division
<b>Date:</b>		<b>Date:</b>	

### 36. RECOMMENDED BY DISTRICT OFFICE (If Required)

### 39. RECOMMENDED BY REGIONAL OFFICE

<b>Name:</b>		<b>Name:</b>	VIRGILIO C. EDUARTE, CESO IV 
<b>Position</b>		<b>Position</b>	Regional Director
<b>Date:</b>		<b>Date:</b>	



# Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300116201860000

Project ID

P00353904LZ

## 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 checked="" 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: 8/5/19

## 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: 

Position: Regional Coordinator

Date: 8/16/19

Name:

Signature:

Position

Date:

MILAGROS C. MANAYSAY

Chief, Programming Division

8/16/2019

300116201860000