

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

Manila

Request for Modification Evaluation Sheet Planning Service - Programming Division

Name of Project:

Concreting of Pulungguitguit-Guit Road, Brgy. Polun Sta. Elena, Camarines Norte

Implementing Office: Camarines Norte DEO

Α.	Modifications in GAA	MODIFICATION CHECKLIST
A.1	✓ Alteration In Project Name in G	
	A.1.1 🗸 Typographical Error	DOCUMENT
	A.1.2 Change in Station Limit	Approval Memo (c/o Central Office)
	A.1.3 Adding/Omitting Words o	Indorsement Memo from the RD
	vorus o	Form 3.0 (including Annexes)
		Geotagged Photos and GIS Map
	A.1.5 Others (Specify:	CAF/CAA
A.2	Change in Type of Work VS TO	Program of Works/DUPA
_		Plans (cover page, summary of quantities and
в.	Adjustments (without any changes	cross section showing changes)
B.1	Adjustment of Targets	GAA
B.2	Adjustment of Components (Re	PRIMARY REASON FOR MODIFICATION
C.	Evaluation	Typographical Error
C.1		Change in Work Station Limits
		Change in Location
C.2	NOT ALLOWED as per DBM Guid	Adjustment of Physical Target
D. Ac	dditional Remarks: significant incre	Inclusion of Additional Project Components or Scope of Work
		1. ROW
		2. Slope Protection Works
		3. Drainage System
Evalua	ated By: Bay	4. Road Safety Devices
LValue	ated By: Ray	5. Others (Specify)
	R	5. Others (specify)
Noted	By:	
		0 2 2 0 5
		Others:
and active states wants many		within assi limit.
	RETURN SI	
Project ID:	P00354940LZ	Reviewed by:
	0.02/	Engr. Rodel Racadio
FOR :	USEC FOR OPERATIONS	DPWH - OSEC
		Junlladt
REMARKS:	flund by !	
Action Regu	ested: For Array is A st	
. ector nequ	ested: For Appropriate Action	

V-018

19-227 19-06771

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	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Manila	~
	Request for Modification Evaluation Sheet	
Namo	Planning Service - Programming Division	
Name	f Project: Project ID: P00354940LZ	
<u>Concre</u> Sta. El	ing of Pulungguitguit-Guit Road, Brgy. Polungguitguit, na, Camarines Norte	
Impler	enting Office: <u>Camarines Norte DEO</u> Date: <u>7/10/2019</u>	
	Modifications in GAA         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:)	orn ner
E	2 Change in Type of Work VS TOW in GAA <u>Adjustments (without any changes in GAA)</u> 1 Adjustment of Targets	1 JUL 2019 14 - OSEC
E	2 Adjustment of Components (Revision/Addition/Omission)	
	ALLOWED as per DBM Guidelines	
C	Additional Remarks: significant increase in target	
_	The second secon	
E	Aluated By: Ray Amthony C. Valencia Regional Coordinator	
N	ted By: Leonora C.Galang Section Chief	(,
Project	RETURN SLIP           D: P00354940LZ         Date: 7/10/2019	
FOR :	USEC FOR OPERATIONS RCY	
REMAR	Klined by RC	
Action F	equested: For Appropriate Action	
	$\neg$	
		V



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

JUL 25.2019

FOR

MEMORANDUM

## : MARK A. VILLAR

Secretary

Respectfully forwarded is the memorandum dated July 2, 2019 of Regional Director **VIRGILIO C. EDUARTE, CESO IV, Regional Office V** endorsing the request District Engineer **RICARDO R. GUTIERREZ** for the **modification** of project under the FY 2019 GAA, to wit:

er GAA/Origin	al		As Modifie	0
	00			
		Local Program		
rastructure Pro	gram	Local Roads - Local	Infrastructure	Program
				Road, Brgy. Pulongguit
Unit Cost	Allocation (₱)	Physical Target	Unit Cost	<b>Estimated Cost</b>
₱ 5,837,260 /Lane KM	₱ 9,900,000.00	CW-1 – Construction of Concrete Road - 1.7 Lane KM	₱ 5,837,260 /Lane KM	₱ 9,900,000.00
-	₱ 100,000.00	EAO	-	₱ 100,000.00
Total:	P 10,000,000		Total:	₽ 10,000,000
	<b>172039100</b> <b>54940LZ</b> Frastructure Pro <u>aguitauit</u> – na, Camarines N Unit Cost ₱ 5,837,260 /Lane KM	17203910000         354940LZ         Frastructure Program         gguitguit – Guit         Road, Brgy.         na, Camarines Norte         Unit Cost         Allocation (P)         P 5,837,260         /Lane KM         -         P 100,000.00	L17203910000         JS4940LZ         Frastructure Program         Local Program         Local Roads - Local         Gguitguit - Guit         Road, Brgy.         Da, Camarines Norte         Unit Cost         Allocation (P)         Physical Target         CW-1 -         Construction of         Concrete Road -         1.7 Lane KM         -         P 100,000.00         EAO	L17203910000         S54940LZ         Frastructure Program         Gguitguit – Guit         Road, Brgy.         ha, Camarines Norte         Unit Cost         Allocation (P)         Physical Target         Unit Cost         Image: Physical Target         Unit Cost         P 9,900,000.00         Concrete Road - 1.7 Lane KM         -         P 100,000.00         EAO

- Typographical Error.
- There is no Brgy. Pulungguitguit –Guit in Sta. Elena, Camarines Norte. Only Brgy. Pulongguit –guit, Sta. Elena, Camarines Norte
- The correct location of project is Brgy. Pulongguit -guit, Sta. Elena, Camarines Norte

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

RAFAE YABUT

Senior Undersecretary Undersecretary for Operations Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

Department of Public Works and Highways Office of the Secretary

WIN9C03413

MARK A. VILLAR Secretary

2.1 RMYR/LTR



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

Regional Government Center, Rawis, Legaspi City

July 2, 2019

MEMORANDUM

FOR :

	RECEIVED
DATE	+/8/19 TRAE E: 10pm
18	DPWH
OFFIC	UNDERSECRETARY

		This Department	- UN
THRU	:	Senior Undersecretary RAFAEL C. YABUT Regional Operations in Regions I, II, III, IV-A, V, and CAR	

**SECRETARY MARK A. VILLAR** 

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 CAMARINES NORTE FIRST DISTRICT for Camarines Norte District Engineering Office Implementation

Forwarded is the Memorandum dated June 26, 2019 of District Engineer Ricardo R. Gutierrez, Camarines Norte District Engineering Office, Daet, Camarines Norte relative to the proposed modification under Local Program - Local Roads - Local Infrastructure Program, included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Camarines Norte District Engineering Office Implementation.

	FROM (As	per GAA)			TO (As I	(Indified)	
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)
30011720	3910000 / P00354940LZ						
Local Prog	ram - Local Roads - Local Ir	frastructure Program					
Project:	Concreting of <i>Pulungguitgui</i> Elena, Camarines Norte	<b>t-Guit</b> Road, Brgy. <u>Polung</u>	<i>quitquit,</i> Sta.	Project:	Concreting of <u>Pulonaguit-gu</u> Elena, Camarines <u>Norte</u>	it Road, Brgy. <u>Pulongguit</u> -	guit, Sta.
Component:	Type of Work:	Target Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cost
CW1	Construction of Concrete Road	1.7 Lane Km	9,900	CW1	Construction of Concrete Road	1.7 Lane Km	9,900
EAO			100	EAO			100
	TOTAL		10,000.00		TOTAL		10,000.00
REMARKS	JUSTIFICATION:						
	Correction in project name due						
	-There is no Brgy. Pulungguitg	uit -Guit in Sta. Elena, Cama	arines Norte				
	<ul> <li>The correct name of project s</li> </ul>	hould be Concreting of Pulo	ngguit-guit Roa	d			
	-The correct location of project	is Brgy. Pulongguit-guit, St	a. Elena, Camar	ines Norte			

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 E, CESO IV Regional Director R05.1 SMAB/EMV/BMF/MNL



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES NORTE DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V Daet, Camarines Norte

June 26, 2019

#### MARK A. VILLAR

Secretary Department of Public Works and Highways Bonifacio Drive, Port Area Manila

Attn.:	RAFAEL C. YABUT
	Undersecretary for Regional Operations in Luzon except NCR and Region IV-B

#### MARIA CATALINA E. CABRAL, Ph.D. Undersecretary for Planning and PPP

- Thru: VIRGILIO C. EDUARTE, CESO IV Regional Director DPWH, Regional Office No. V Rawis, Legazpi City
- SUBJECT: Request for Approval of Modification for FY 2019 Infrastructure Project in Camarines Norte DEO

Sir/ Madam:

Respectfully submitted herewith for your consideration and approval is the request for modification for the FY 2019 Infrastructure Project to be impletemented by the Camarines Norte DEO as listed below, to wit:

FROM		TO		
Name and Location of Project	Amount ( P'000)	Name and Location of Project	Amount ( P '000)	REASON(S) Justification
Concreting of Pulungguitguit –Guit Road, Brgy. Polungguitguit,Sta. Elena, Camarines Norte	Php 10,000.00	Concreting of Pulongguit-guit Road, Brgy. Pulongguit- guit,Sta. Elena, Camarines Norte	Php 10,000.00	<ol> <li>There is no Brgy. Pulungguitguit –Guit in Sta. Elena, Camarines Norte.</li> <li>The correct name of project should be Concreting of Pulongguit-guit Road.</li> <li>The correct location of project is Brgy. Pulongguit–guit, Sta. Elena, Camarines Norte.</li> </ol>

Favorable action hereon is earnestly requested for prompt project procurement and implementation.

Very truly yours,

**RICARDO R** TERREZ /GL District Enginee

Attachments:

- 1. BP 202
- Pictures "Before"
- 3. Evaluation Modification Form V3.0
- 4. Copy of FY 2019 GAA
- 5. Certificate of Availability of Funds (CAF)

2. Financial ('in P'000) and Physical Details							
	$\bigcirc$			L			
2.1 PAP ATTRIBUTION BY EXPENSE CLASS					T		
P/A/P (A)	FY 2019 TIER 2 (B)	2020 (C)	2021 (D)	2022 (E)	2023 (F)	2024 (G)	2025 (H)
Concreting of Pulongguit - guit Road , Brgy. Pulong-guit, Sta. Elena, Camarines Norte	10,000.0			3 - L			
GRAND TOTAL	10,000.0						
2.2 PHYSICAL ACCOMPLISHMENT AND TARG	NETC .						
	5			Targets			
Physical Accomplishment	FY 2019 TIER 2	2020	2021	2022	2023	2024	2025
(A) 1.696 lane km	(B) 1.696 lane km	(C)	(D)	(E)	(F)	(G)	(H)
I							
2.3 TOTAL PROJECT COST Expense Class		Total Pro	oject Cost				
PS							
MOOE							
FINEX							
CO			10,000.00				
GRAND TOTAL			10,000.00				
			ard Estimates 2022 (D)	2023 (E)	2024 (F)	2025 (G)	2026 (H)
or Infrastructure projects, show the estimate P/A/P	ed ongoing operating costs to 2020	be included in Forw 2021	2022				
or Infrastructure projects, show the estimate P/A/P (A)	ed ongoing operating costs to 2020	be included in Forw 2021	2022				
P/A/P (A)	ed ongoing operating costs to 2020	be included in Forw 2021	2022				
P/A/P (A) SRAND TOTAL 2.5 COSTING BY COMPONENTS Components	ed ongoing operating costs to 2020 (C) PS	be included in Forw 2021 (D) MOOE	2022 (D)	(E)	(F)		
P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A)	ed ongoing operating costs to 2020 (C)	be included in Forw 2021 (D)	2022 (D) CO (D)	(E)	(F)		
P/A/P (A) SRAND TOTAL 2.5 COSTING BY COMPONENTS Components	ed ongoing operating costs to 2020 (C) PS	be included in Forw 2021 (D) MOOE	2022 (D)	(E)	(F)		
P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road	ed ongoing operating costs to 2020 (C) PS	be included in Forw 2021 (D) MOOE	2022 (D) CO (D)	(E)	(F)		
P/A/P (A)  BRAND TOTAL  2.5 COSTING BY COMPONENTS  Components (A)  Construction of Concrete Road  BRAND TOTAL  BRAND TOTAL	ed ongoing operating costs to 2020 (C) PS	be included in Forw 2021 (D) MOOE	2022 (D) CO (D) 10,000.00	(E)	(F)		
P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road SRAND TOTAL	ed ongoing operating costs to 2020 (C) PS (B) PS	be included in Forw 2021 (D) MOOE (C) MOOE	2022 (D) CO (D) 10,000.00 10,000.00	(E) FINEX (E) FINEX	(F) Total (F)		
P/A/P (A) SRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road SRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location	ed ongoing operating costs to 2020 (C) PS (B)	be included in Forw 2021 (D) MOOE (C)	2022 (D) CO (D) 10,000.00	(E) FINEX (E)	(F)		
P/A/P (A)  RRAND TOTAL  2.5 COSTING BY COMPONENTS  Components (A)  Construction of Concrete Road  RRAND TOTAL  2.6 LOCATION OF IMPLEMENTATION  Location (A)  Brgy. Pulongguit-guit, Sta. Elena, Camarines Norte	ed ongoing operating costs to 2020 (C) PS (B) PS	be included in Forw 2021 (D) MOOE (C) MOOE	2022 (D) CO (D) 10,000.00 10,000.00	(E) FINEX (E) FINEX	(F) Total (F)		
P/A/P (A)  SRAND TOTAL  2.5 COSTING BY COMPONENTS  Components (A)  Construction of Concrete Road  SRAND TOTAL  2.6 LOCATION OF IMPLEMENTATION  Location (A)  Brgy. Pulongguit-guit, Sta. Elena, Camarines Norte	ed ongoing operating costs to 2020 (C) PS (B) PS	be included in Forw 2021 (D) MOOE (C) MOOE	2022 (D) (D) (D) 10,000.00 10,000.00	(E) FINEX (E) FINEX	(F) Total (F)		
P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road BRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Pulongguit-guit, Sta. Elena, Camarines Norte BRAND TOTAL	PS (B) PS (B)	be included in Forw 2021 (D) MOOE (C) MOOE	2022 (D) (D) 10,000.00 10,000.00 (D) 10,000.00 10,000.00	(E) FINEX (E) FINEX	(F) Total (F)		
P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road BRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Pulongguit-guit, Sta. Elena, Camarines Norte BRAND TOTAL	PS (B) PS (B)	be included in Forw 2021 (D) MOOE (C) MOOE (C)	2022 (D) (D) 10,000.00 10,000.00 (D) 10,000.00 10,000.00	(E) FINEX (E) FINEX (E)	(F) Total (F)	(G)	
(A)  GRAND TOTAL  Construction of Concrete Road  Construction of Concrete Road  GRAND TOTAL  Construction  Location  (A)  Brgy. Pulongguit-guit, Sta. Elena, Camarines Norte  GRAND TOTAL  Prepared by:	PS (B) PS (B)	be included in Forw 2021 (D) MOOE (C) MOOE (C)	2022 (D) CO (D) 10,000.00 10,000.00 10,000.00 10,000.00	(E) FINEX (E) FINEX (E) Approved: RICARDO F	(F) Total (F)	(G)	

PROPOSAL FOR NEW	OR EXPANDED	LOCALLY-FUNDED	PROJECT
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1. Proposal/Project Name	Concreting of Pulongguit - guit Road , Brgy. Pulong-guit, Sta. Elena, Camarines Norte					
2. Implementing Department/Agency	DPWH Camarines Norte District Er	ngineering O	ffice			
3. Priority Ranking No.						
4. Categorization	New 🗹 Infrastructure 🗹					
	Expanded/Revised Non-Infrastructure					
5. NEDA Project ID:						
6. Total Proposal Cost:	10,000,000.00					
<ol> <li>7. Description:</li> <li>8. Purpose:</li> </ol>	Concreting of 5.0m x 848 In.m.					
	To ensure both public and motor	ist sarety an	d ease	in transpor	tation.	
9. Beneficiaries:	motorist and general public that a section.	re using or n	ear the	e above mer	ntion road	
10. Implementation Period:	ORIGINAL					
	Start Date:	2019				
	Finish Date:	2020				
	REVISED					
	Start Date:					
	Finish Date:					
11. Pre-Requisites:			Revie	wed/Approved		
	Approving Authorities	Yes	No	Not Applicable	Remarks	
	NEDA Board					
	NEDA Board-ICC					
	DPWH Certification					
	DPWH MOA					
	DPWH Costing	V				
	DENR Clearance					
	RDC Consultation					
	CSO Consultation					
	List of Locations					
	List of Beneficiaries					
	Others (please specify):					

# Form for Modification Request

·, ·,

1. REGION     2. DEO       REGION V     CAMARINES NORTE			3. LEGISLATIVE DISTRICT FIRST LEGISLATIVE DISTRICT				
В.	ORIGINAL PROJE	СТ	C. PROPOSED REVISED PROJECT				
4. UACS (Unified Account) 800117203910000	unt Code Structure as de	fined in GAA)					
Project Id P00354940LZ							
<b>. Project Category</b> .ocal Program							
. Sub-Program (P/	A/P)						
		ocal Roads - Local In	frastructure Program				
3. Operating Unit			18. Operating Unit (C) CAMARINES NORTE D		proval)		
. Type of Work (Ent	er Details for all Compo	nents below)	19. Type of Work (Ent	er Details for all Compon	ents below)		
Component ID	Type of Work		Component ID	Type of Work			
200354940LZ -CW1	Construction of	Concrete Road	P00354940LZ -CW1	Construction of C			
00354940LZ -EAO	Choose an item.		P00354940LZ -EAO	Choose an item.			
lick here to enter text.	Choose an item.		Click here to enter text.	Choose an item.			
lick here to enter text.	Choose an item.		Click here to enter text.	Choose an item.			
0. PROJECT DESCR	IPTION (as recorded in	GAA)	20. PROJECT DESCRI	PTION (of the revised pr	oject)		
-	gguitguit –Guit Roa Elena, Camarines N		Concreting of Pulongguit-g Camarines Norte	uit Road, Brgy. Pulonggu	t-guit,Sta. Elena,		
11. ALLOTMENT (P' 10,000.00	000) (as recorded in GA	Α)	21. REVISED ESTIMAT (P'000) (Equal to, or lower allotment) 10,000.00		<b>F</b> (To be obtained from Il Management office)		
L2. PHYSICAL TARG	ET (Enter Details for all	Components below)	23. PHYSICAL TARGET	(Enter Details for all Cor	nponents below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit		
200354940LZ -CW1	1.696	Lane Km	P00354940LZ -CW1	1.696	Lane Km		
00354940LZ -EAO	Click here to enter text.	Choose an item.	P00354940LZ -EAO	Click here to enter tex	t. Choose an item.		
Click here to enter ext.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter tex	t. Choose an item.		
Click here to enter ext.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter tex	t. Choose an item.		
13. UNIT COST (Enter	Details for all Compone	ents below)	24. UNIT COST (Enter D	etails for all Components	below)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)		
P00354940LZ -CW1	9,900.00	5,837.26	P00354940LZ -CW1	9,900.00	5,837.26		
P00354940LZ -EAO	100.00	Click here to enter text.	P00354940LZ -EAO	100.00			
Click here to enter	Click here to enter	Click here to enter	Click here to enter text.	Click here to enter tex	t. Click here to enter		

Click here to enter text.

Click here to enter Click here to enter text. text.

text.

text,

text.

text.

Click here to enter

5,500.00	3,037.20				
100.00					
Click here to enter text.	Click here to enter text.				
Click here to enter text.	Click here to enter text.				

· *		C	Form for M	lodificat	ion Request					
accordance	ECT WORK LOCATIO with DO 65 Series 2014) ungguitguit, Sta. Eler			with DO 65	ECT WORK LOCATIC Series 2014. Also con	nplete "ANNE	ined in strict accordance X A" for National			
Start X	Site.1 14.21317222, Site.2 14.21444167	End X	Site.1 14.21188889, Site.2 14.21531944		ngguit-guit, Sta. Elena, C Site.1 14.21317222, Site.2 14.21444167		Site.1 14.21188889, Site.2 14.21531944			
Start Y	Site1 122.3483417; Site 2 122.2553778	End Y	Site.1 122.3530944, Site.2 122.3554806	Start Y	Site1 122.3483417; Site 2 122.2553778	End Y	Site.1 122.3530944, Site.2 122.3554806			
<b>15. ROAD</b> Choose an i	CLASSIFICATION (if tem.	applicable)		26. ROAD Choose a	O CLASSIFICATION (i	f applicable)				
the original	1000 C 1000 C 1000	ecord the In	plementing Office of	proposed re	EMENTING OFFICE evised project)	(Record the Impl	ementing Office of the			
	es Norte DEO		515)		es Norte DEO					
	17. PROJECT IMPLEMENTATION PLAN (PIP)       28. PROJECT IMPLEMENTATION PLAN (PIP)									
22- July -	Start Date		<b>d End Date</b> pt 19	Planned 22- Jul	<b>l Start Date</b> y - 19	Planned E 10- Sept				
				29. OVER 🖾 NO	LAP?	30. UNDER ⊠ NO	WARRANTY?			
ana ana			D. ATTACHMEN	TS & JUST	FIFICATIONS					
NO 32. TECHI There was a 1 33. PHOT NO	ECT IMPACT ANALYS USENTIFICATION Changed in project locat Chere is no Brgy. Pulum Che correct name of pr Che correct location of OS SUBMITTED SYES P OF THE PROPOSED SYES	N/ V (Explain in ion due to t gguitguit -( oject shoul project is B	A detail in Bullet point fo he following : Guit in Sta. Elena, Car d be Concreting of Pu rgy. Pulongguit –guit,	ormat; minimu narines Nort longguit-gui , Sta. Elena, C	re. t Road. Camarines Norte					
	1		35. PI	REPARED B	Y:					
Name:	CARMENE.	ROXAS		Position:	Engineer II					
Office:	Planning an	d Design Sec	tion	Date:	6/24/2019 /					
36. R	EVIEWED BY DIST	RICT DEFI	CE (If Required)	N. W. Store	38. REVIEWED	BY REGIONA	L OFFICE			
Name:	RICATE	Ait		Name:	MARILOUN, LACUNA					
Position:	Chief of Plan	nning Section	N N	Position:	Chief of Planning Div	ion				
Date:	6/24/2019	)		Date:	Click here to enter a	a date.				
37. REC	OMMENDED BY DI	STRICT O	FFICE (If Required)	3	39. RECOMMEND	ED BY REGIC	NAL OFFICE			
Name:	RICARDOR	OTIERREZ		Name:	VIRGILIOZ. EDUARTE	E, CESO IV				
Position:	District Engi	neer		Position:	Regional Director	1				
Date:	6/26/201	9		Date:	Click here to enter a	date.				

# Form for Modification Request

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		Α.	GENERAL				
1. REGION     2. DEO       REGION V     CAMARINES NORTE				3. LEGISLATIVE DISTRICT FIRST LEGISLATIVE DISTRICT			
	3. ORIGINAL PROJE	CT	C. PRC	POSED REVISED PRO	DJECT		
4. UACS (Unified Acc 300117203910000	count Code Structure as de	fined in GAA)					
5. Project Id P00354940LZ							
6. Project Categor Local Program	У						
7. Sub-Program (F	P/A/P)						
		ocal Roads - Local In	frastructure Program				
3. Operating Unit			18. Operating Unit (C CAMARINES NORTE I	hange subject to DBM appro	oval)		
. Type of Work (E	inter Details for all Compo	nents below)	19. Type of Work (Ent	er Details for all Component	s below)		
Component ID	Type of Work		Component ID	Type of Work			
P00354940LZ -CW1	Construction of	Concrete Road	P00354940LZ -CW1	Construction of Cor	crete Road		
00354940LZ -EAO	Choose an item.		P00354940LZ -EAO	Choose an item.			
lick here to enter tex	t. Choose an item.		Click here to enter text.	Choose an item.			
Click here to enter text. Choose an item.			Click here to enter text.	Choose an item.			
0. PROJECT DESC	RIPTION (as recorded in	GAA)	20. PROJECT DESCRI	PTION (of the revised proje	ect)		
	ungguitguit –Guit Roa a. Elena, Camarines N		Concreting of Pulongguit-g Camarines Norte	guit Road, Brgy. Pulongguit-g	guit,Sta. Elena,		
11. ALLOTMENT (  10,000.00	<b>P'000)</b> (as recorded in GA	Α)	21. REVISED ESTIMAT (P'000) (Equal to, or low allotment) 10,000.00		(To be obtained from Vlanagement office)		
12. PHYSICAL TAR	GET (Enter Details for all	Components below)	23. PHYSICAL TARGET	<b>(</b> Enter Details for all Comp	onents below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit		
200354940LZ -CW1	1.696	Lane Km	P00354940LZ -CW1	1.696	Lane Km		
00354940LZ -EAO	Click here to enter text.	Choose an item.	P00354940LZ -EAO	Click here to enter text.	Choose an item.		
Click here to enter ext.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.		
Click here to enter ext.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.		
13. UNIT COST (En	ter Details for all Compone	ents below)	24. UNIT COST (Enter E	Details for all Components be	elow)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)		
200354940LZ -CW1	9,900.00	5,837.26	P00354940LZ -CW1	9,900.00	5,837.26		
200354940LZ -EAO	100.00	Click here to enter text.	P00354940LZ -EAO	100.00			
Click here to enter ext.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.		
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.		

· .*			Form for M	odificat	ion Request		
	T WORK LOCATION	N (Must be c	lefined in strict	25. PROJ with DO 65	ECT WORK LOCATIO	ON (Must be de	efined in strict accordanc
Brgy. Polui	ngguitguit, Sta. Eler	na, Camari	nes Norte		jects under OO-1 a		
				Brgy. Puloi	ngguit-guit, Sta. Elena, C	amarines Norte	9
Second C /s	Site.1 14.21317222, Site.2 14.21444167	End X	Site.1 14.21188889, Site.2 14.21531944	Start X	Site.1 14.21317222, Site.2 14.21444167	End X	Site.1 14.21188889 Site.2 14.21531944
Sector 1	Site1 122.3483417; Site 2 122.2553778	End Y	Site.1 122.3530944, Site.2 122.3554806	Start Y	Site1 122.3483417; Site 2 122.2553778	End Y	Site.1 122.3530944 Site.2 122.355480
15. ROAD (	CLASSIFICATION (if	applicable)		26. ROAD	CLASSIFICATION (i	f applicable)	
Choose an ite	m.			Choose a	n item.		
16. IMPLEN the original pr Camarines		ecord the Im	plementing Office of	proposed r	EMENTING OFFICE evised project) es Norte DEO	(Record the Imp	elementing Office of the
							10)
					ECT IMPLEMENTAT	ION PLAN (P	12)
	Planned Start DatePlanned End Date22- July - 1910- Sept 19			Plannec 22- Jul	<b>i Start Date</b> y - 19	Planned 10- Sept.	End Date - 19
				29. OVER			R WARRANTY?
				⊠ NO	□ YES	⊠ NO	□ YES
□NO 34. A MAP	S SUBMITTED VES OF THE PROPOSED	PROJECT	WORK LOCATION S	SUBMITTED	þ		
	⊠ YES						
BID/SIGNES			35. PR	REPARED B	Y:		
Name:	CARMEDE. R			Position:	Engineer II		
Office:	Planning and	1,		Date:	6/24/2019		
36. RE\	VIEWED BY DISTR	ICT OFFIC	E (If Required)		38. REVIEWED	BY REGION	AL OFFICE
Name:	RICKOUP. E	too		Name:	MARILOU N. LACUNA		
Position:	Chief of Plan	ning Section		Position:	Chief of Planning Div	ision	
Date:	6/24/2019			Date:	Click here to enter a	date.	
37. RECON	VIMENDED BY DIS	TRICT OF	FICE (If Required)	3	9. RECOMMEND	ED BY REGIO	ONAL OFFICE
Name:	RICARDO	OTIERREZ		Name:	VIRGILICE	, CESO IV	
osition:	District Engir	ieer		Position:	Regional Director		

UACS (Unified Account Code Structure as defined in GAA)

#### 300117203910000

Click here to enter text.

#### Project Id

#### P00354940LZ

	40. DPW	/H OFFICE OF T	HE UNDERSECRETA	RIES FOR OPERATION	IS USE ONLY
Category of Modification (choose one)		Category E Category C Category I Adjustmen	C – Change in Location D – Change in Operatin at – Send to PS-PD to a on does not comply wil	imits, due to increase or g Unit (requires DBM app amend MYPS	
Primary Reason fo	or Request (bas	ed on Category	y of Modification):	(choose one)	
Category A Category B		Category C	Category D	Adjustment (Must be no change to target	

					(Must be no change to target or GAA line item)
<ul> <li>Typographical error on Projec Description</li> <li>Project Description ne items removed due to typo er</li> </ul>	ct Work Change due to decreas d Change	oping Sections of e in station limits, increase or se in budget e in Physical	<ul> <li>No such Barangay</li> <li>No such City/Municipality</li> </ul>	Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>
	Rev	iewed by Off	ice of the Underse	ecretary for Opera	ations
Name:					
Signature					
Position:					
Date:					
		41. DPWH	I PLANNING SERVICE	OFFICE USE ONLY	
Category of Mod (choose one)	lification	Category B Category C Category D Adjustment	<ul> <li>Typographical Errors</li> <li>Change in Station Lim</li> <li>Change in Location</li> <li>Change in Operating I</li> <li>Send to PS-PD to amendes</li> <li>n does not comply with E</li> </ul>	Unit (requires DBM appro end MYPS	
		Re	viewed by Plannin	ng Service	
Name:	RAY ANTHON	C. VALENCIA	Name:	MILAGROS C. MANAY	YSAY
Signature			Signature		
Position:	Regional Co	ordinator	Position:	Chief of Program	ming Division
Date:			Date:		
Contraction in the second s					

Modification Form Version 01-2019

UACS (Unified Account Code Structure as defined in GAA)

#### 300117203910000

Click here to enter text.

#### Project Id

#### P00354940LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OF	PERATIONS USE ONLY
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□ Category B – Change in Station Limits, due to increase or decrease in budget

Category A – Typographical Errors

**Category of Modification** 

Category C – Change in Location
 Category D – Change in Operating Unit (requires DBM approval)

(choose one)

- □ Adjustment Send to PS-PD to amend MYPS
- □ 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)
<ul> <li>Typographical error on Project Description</li> <li>Project Description needs items removed due to typo error</li> </ul>	<ul> <li>Overlapping Sections of Work</li> <li>Change in station limits, due to increase or decrease in budget</li> <li>Change in Physical Target</li> </ul>	<ul> <li>No such Barangay</li> <li>No such City/Municipality</li> </ul>	Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>
	Reviewed by Offi	ice of the Underse	cretary for Operat	tions
Name:	LORNA T. RICKE	008		
Signature	Mo			
Position:	DIGMICS ENGINE	EK		
Date:				
	41. DPWH	PLANNING SERVICE C	OFFICE USE ONLY	
Category of Modificat (choose one)	ion Category B Category C Category D Adjustment	<ul> <li>Typographical Errors</li> <li>Change in Station Limit</li> <li>Change in Location</li> <li>Change in Operating Ur</li> <li>Send to PS-PD to amer</li> <li>does not comply with DE on</li> </ul>	nit (requires DBM approva nd MYPS	
	Rev	iewed by Planning	g Service	
Name: R	AY ANTHONY C. VALENCIA	Name:	MILAGROS C. MANAYS	ΑY
Signature Position: R	legional Coordinator	Signature: Position:	min Chief of Programmi	ing Division b
Date:	7.10.19	Date:	7/10/20	· · · · · · · · · · · · · · · · · · ·

Modification Form Version 01-2019





# FY 2019 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

	S / Sub Program ect Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
	P00354938LZ-CW1	Construction of Concrete Road - Concreting with Line Canal of Purok 2 Lapu-Lapu Street in Barangay Tulay na Lupa, Labo, Camarines Norte	Construction of Concrete Road	Lane Km	0.358	2,475,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
	P00354938LZ-EAO					25,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
	P00354939LZ Construction of Road	300117203909000 d, Brgy. Calabasa, Labo, Camarines Norte				5,000,000	
	P00354939LZ-CW1	Construction of Concrete Road - Construction of Road, Brgy. Calabasa, Labo, Camarines Norte	Construction of Concrete Road	Lane Km	1.082	4,950,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
	P00354939LZ-EAO					50,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
92.	P00354940LZ	300117203910000				10,000,000	
	<b>Concreting of Pulung</b>	guitguit-Guit Road, Brgy. Polungguitguit, S	ta. Elena, Camarines No	orte			
	P00354940LZ-CW1	Construction of Concrete Road - Concreting of Pulungguitguit-Guit Road, Brgy. Polungguitguit, Sta. Elena, Camarines Norte	Construction of Concrete Road	Lane Km	1.696	9,900,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
	P00354940LZ-EAO					100,000	Camarines Norte
							District Engineering Office / Camarines Norte District Engineering Office
	Water Man	agement Facilities - Water Supply - Local In	frastructure Program			6,000,000	
	P00356057LZ Construction of Wat Camarines Norte	300121200372000 er System at Patag Ibaba Elementary Schoo	ıl, Brgy. Patag Ibaba,Sta	a. Elena,		2,000,000	