Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS 5201 **CENTRAL OFFICE** Manila Programming Division Evaluation Sheet Daang Maharlika (LZ) - K0356 + 076 - K0357 + 377, Project ID: Name of P00400456LZ K0357 + 406 - K0357 + 894, K0357 + 920 - K0360 + Project: 111 150,000,000 Appropriation: Implementing Office: Regional Office V 06/05/2020 Date: Α. **TYPE OF REQUEST** Change in Implementing Office/Operating Unit due to A.1 A.1.1 Geographical Jurisdiction A.1.2 Approval of Authority to Bid/Implement \checkmark A.2 **PROJECT MODIFICATION/ADJUSTMENTS** A.2.1 Typographical Error/s Change in Location (for non-existent locations only) A.2.2 A.2.3 ✓ Change in Station Limits Addition/Deletion of Word/s A.2.4 A.2.5 Change in Project Component/s Details Change in Targets ONLY A.2.5.1 A.2.5.2 Change in Scope of Work ONLY A.2.5.3 Change in Component Amount ONLY A.2.5.4 Addition of Component ONLY (incl. EXC Component) A.2.5.5 Deletion of Component ONLY A.2.5.6 Movement of Funds bet. Components ONLY A.2.5.7 ✓ MULTIPLE changes in Component Details Β. **EVALUATION** MAY BE ALLOWED as per the GAA Provisions B.1 **B.2** NOT ALLOWED as per the GAA Provisions С. C.1 FLR (□Released □Unreleased) Amount: FCR C.2 **D. Remarks:** Evaluated By: Janica Anna P. Ojenar-Beloy Noted By: C. Galang **Regional Coordinator** Section Chief **ACTION SLIP** Project ID: P00400456LZ Date: FOR : USEC FOR OPERATIONS RCY **RBB** DSS EKS **REMARKS:** Reviewed by Planning Service Recommended for Approval Remarks:

V-021

MARIA CATALINA E. CABRAL, PhD, CESO I Undersecretary for Planning and PPP



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

FOR ŝ MARK A. VILLAR

Secretary

Respectfully forwarded is the memorandum dated February 20, 2020 of Regional Director Melvin B. Navarro, MNSA, CESO IV, endorsing the request for the modification of project under the FY 2020 GAA, to wit:

	As per GAA/Ori	iginal		As Modified	
Project Des					
UACS No. Project ID					
001: Ensure	Safe and Reliable N	ational Road System	OO1: Ensure Sa	ife and Reliable Nati	onal Road System
Network Development Program - Road Widening - Primary Roads			Network Development Program - Road Widening - Primary Roads		
		076 - K0357 + 377, 357 + 920 - K0360 +		a (LZ) - K0356 + 07 K0357 + 894, K0357	
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 – Road	₱ 36,589,989.89		CW1 - Road	₱ 18, 584 ,728.58	
Widening 3.956 Lane Km	/Lane KM	₱ 144,750,000.00	Widening – 5.3276 Lane Km	/ Lane Km	₱ 99,012,000.00
			CW2 Construction of Drainage Structure along Road 5277.4 Lineal meters	₱ 8,666.77 / Lineal meters	₱ 45,738,000.00
EAO	-	₱ 5,250,000.00	EAO	-	₱ 5,250,000.00
	Total:	P 150,000,000		Total:	₱ 150,000,000

Justification:

- Change in Station Limit and Physical target based on estimated quantity computations from survey conducted and result of design of structure.
- Addition of CW2 Construction of Drainage Structure for complete road features as well as to drain surface water away from roadway during heavy rain which accounts to 31.60% of total civil works cost.

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

RAFAEL CHABUT

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

APPROVED/DISAPPROVED:

MARK A. VILLAR Secretary





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

Regional Government Center, Rawis, Legaspi City

February 20, 2020

MEMORANDUM

FOR	:	SECRETARY MARK A. VILLAR This Department
THRU	:	Senior Undersecretary RAFAEL C. YABUT Undersecretary for 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 2020 GAA (RA 11465) within CAMARINES NORTE SECOND DISTRICT for Regional Office V Implementation

Submitted herewith is the proposed modification under OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads, included in FY 2020 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11465, for Regional Office V Implementation;

	ne/ Location of Project/	Physical			1	IV (na	Modified)		
	hrust/ Type of Work	Targel	Target/ t Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical T Target		Cost (P '000)
	000 / P00400456LZ fe and Reliable Nationa	il Road Syster	m - Network I	Development P	rogram - R	load Widening - Primary Roa	ds		
	g Maharlika (1 2) - K 0356 - K0357 + 920 - <i>K0360 +</i>		+ 377, K0357 +	406 - K0357 +	Project:	Daang Mahariika (LZ) - K0356 894, K0357 + 920 - <i>K0358</i> +		377, K0357 +	406 - K0357
Component:	Type of Work:	Target	Unit	Component Cost	Composent:	Type of Work:	Target	Unit	Component Co
CW1 Road	l Widening	3.956	Lane Km	144,750	CW1	Road Widening	5.328	Lane Km	99,01
EAO		-	-	5,250	CW2	Construction of Drainage Structure along Road	5,277.400	Lineal meters	45,73
•	-	-	-	-	EAO	-	-	-	5,2
REMARKS/JUST	TOTAL			150,000.00		TOTAL			150,000.0

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.

able consideration. For MNSA, CESO IV М **Regional Director** W

R05.1 TJTC/EMV/BMF/MNL

	FU		odification Request	
		A. GEN		
1. REGION	2. DEO		3. LEGISLATIVE D	ISTRICT
Region V	Camarines Norte Dist	rict Engineering Office	CAMARINES N	ORTE SECOND DISTRICT
	B. ORIGINAL PROJEC	ſ	C. PROPOS	SED REVISED PROJECT
4. UACS (Unified Accou	unt Code Structure as defined in GA	A)		
31020110044800	0			
5. Project ID				
P00400456LZ				
6. Project Category				
OO1: Ensure Safe 7. P/A/P	and Reliable National Road	System		
Network Develop	oment Program - Road Wider	ning - Primary Roads		
8. Operating Unit			18. Operating Unit (Change sub	pject to DBM approval)
Central Office			Central Office	
	ter Details for all Components below	v)	19. Type of Work (Enter Details	
Component ID	Type of Work			pe of Work
P00400456LZ-CW1				d Widening struction of Drainage Structure along Road
P00400456LZ-EAO	and an even a second		P00400456LZ-EAO	-
			- 00400430E2-EAO	
10. PROJECT DESCR	RIPTION (as recorded in GAA)		20. PROJECT DESCRIPTION (o	f the revised project)
Daang Maharlika	(LZ) - K0356 + 076 - K0357 +	377, K0357 + 406 -	Daang Maharlika (LZ) - K03	356 + 076 - K0357 + 377, K0357 + 406 -
	(LZ) - K0356 + 076 - K0357 + 57 + 920 - K0360 + 111	377, K0357 + 406 -	Daang Maharlika (LZ) - K03 K0357 + 894, K0357 + 920	356 + 076 - K0357 + 377, K0357 + 406 -
K0357 + 894, K03		377, K0357 + 406 - 150,000	K0357 + 894, K0357 + 920 21. REVISED ESTIMATED CO '000) (Equal to, or lower than GAA allotment)	ST (P 22. CAF (To be obtained from Financial Management office)
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Modification Form Version 01-2019

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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 Planned Start Date Planned End Date February 7, 2020 October 21, 2020 February 7, 2020 October 21, 2020 30. UNDER WARRANTY? Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No Image: No </td <td></td> <td></td> <td></td> <td>4.4</td>				4.4
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February 7, 2020 October 21, 2020 February 7, 2020 October 21, 2020 29. OVERLAP? 30. UNDER WARRANTY? ☑ NO<			A. M. Marchine and M. Lindsch and M. Lindsch, C. Marchine, M. S. M. Marchine, and M. S. Marchine, Nucl. Networks, 71 (1996), 103 (1997), 104 (1997)	the second se
29. OVERLAP? 30. UNDER WARRANTY? ☑ NO<		the state of the second second second sector is sector. In the second	The Life Contractory of the second sectors in Life Sec.	NORTHER PROPERTY AND AN ARREST OF AN ARREST OF AN ARREST
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Change in station limits and physical target based on estimated quantity computations from survey conducted and result of design of structure. Addition of CW2: Drainage Structure to drain surface water away from the roadway especially during heavy rains to keep the road			um of 2 notats)	
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	33. GEOTAGGED PHOTOS SU □ NO ☑ YES 34. A MAP GENERATED FROM	BMITTED // THE DEPARTMENT'S GIS OF THE PROP	OSED PROJECT WORK LOCATION S	SUBMITTED

Modification Form Version 01-2019

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Form for Project Modification Request

	TOILIOI	Toject Mounication i	iequest
•		35. PREPARED BY:	
Name:	ESTER M-VARGAS	Position:	Chief, Planning Section
Office:	DPWH ROV AS	Date:	
36. RI	EVIEWED BY DISTRICT OFFICE (If Requir	red) 3	8. REVIEWED BY REGIONAL OFFICE
Name:		- Name:	MARIAOU N. LACUNA
Position		- Position	Chief, Planning and Design Division
Date:		Date:	
36. RECO	DMMENDED BY DISTRICT OFFICE (If Re	quired) 39.	RECOMMENDED BY REGIONAL OFFICE
Name:		Name:	MELMAN NAVARRO, MANSA, CESO IV
Position		- Position	Regional Director
Date:		Date:	
Modification Form V	ersion 01-2019		- 3102011004

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UACS (Unified Account Code	Structure as defined in GAA)						
310201100448000							
Project ID							
P00400456LZ							
	40. DPWH OFFIC	E OF THE UNDERSE	CRETARIES FOR OPERA	ATIONS USE ONLY			
		A - Typographical Errors					
		1	ts, due to increase or decrease	in budget			
Category of Modificatio	ND .	C - Change in Location					
(choose one)			Jnit (requires DBM approval)				
		ent - Send to PS-PD to ame					
		ion does not comply with [JBM Categories				
Deimen Deserve for Des							
	uest (based on Category	Category C		Adjustment			
Category A	Category B		Category D	Adjustment (Must be no change to target or GAA line item)			
Typographical error on Project Description	Overlapping Sections of Work	No such barangay	Change in (IO) requiring change in the	Typographical error on Project Component Description			
Project Description need	S Change in station limits,	City/Municipality	(OU)	Typographical error in other fields not included in, or not consistent with GAA			
items removed due to typo error	due to increase or decrease in budget			Move funds between Project Components			
				Add/delete Project Components			
	Change in physical targe	£ C		Change of Itemized Project Component:			
				☐ Various			
				Description			
				Location			
				Amount			
				Target			
	Rev	viewed by Office of the	Undersecretary for Opera	tions			
Name:	MANUEL/	L. SINGFOR					
Signature:							
Position PROJECT /12/an. 1							
Pate: OUNE 3, 2020							
			SERVICE OFFICE USE C				
			SERVICE OFFICE USE C				
		A - Typographical Errors B - Change in Station Limits	its, due to increase or decrease	in budget			
		Category C - Change in Station Linns, due to increase of decrease in budget					
Category of Modificati	nn	Category C - Change in Operating Unit (requires DBM approval)					
(choose one)		Adjustment - Send to PS-PD to amend					
		tion does not comply with					
			-				
		Reviewed b	y Planning Service				
Name:	JANICA ANNA P. OJENA	R - BELOY	Name:	PETER PAR a CORPOR			
Signature:	Con		Signature:	PETER AMA A CONFOR faile			
				7			
	Regional Coordinator		Position	Chief Programming Division			
Position	Regional Coordinator		Position	Chief, Programming Division			

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Modification Form Version 01-2019

310201100448000



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE REGIONAL DIRECTOR Region V Regional Government Center, Rawis, Legazpi City

CERTIFICATE OF AVAILABILITY OF ALLOTMENT

This is to certify that the total amount of **ONE HUNDRED FORTY SEVEN MILLION SEVEN HUNDRED FIFTY THOUSAND PESOS (P147,750,000.00) ONLY** for Network Development Program – Road Widening – Primary Roads - Daang Maharlika (LZ) - K0356 + 076 - K0357 + 377, K0357 + 406 - K0357 + 894, K0357 + 920 - K0360 + 111 per SAA# SR2020-02-001018 dated Feburary 7, 2020 RA 11465 is still available for obligation.

Issued this 24th day of February, 2020 for record and reference purposes.

SHEILA V. BARRO FÉ M. N Administrative Officer V **Chief Administrative Officer** (Budget Officer III)₩ (Fiscal Controller V) R**RÓ, MNSA, CESO I Regional Director**