	Republic of the Philipp DEPARTMENT OF PUBLIC WORKS <b>CENTRAL OFFICE</b> Manila <b>Programming Division Evaluatio</b>	and Highways E	03-34/5
Name of	Rehabilitation of Multi-Purpose Building, Brgy.	Project ID:	P00446434LZ
Project:	Buinobatan, Bato, Catanduanes	Appropriation	6,000,000
Implementir	ng Office: Catanduanes DEO	Date:	
Α.	TYPE OF REQUEST	na Linit duo to	
A.1 A.2	Change in Implementing Office/Operatine         A.1.1       Geographical Jurisdiction         A.1.2       Approval of Authority to Bid/Implement         ✓       PROJECT MODIFICATION/ADJUSTMENT		RECEIMIN
	A.2.1       ✓       Typographical Error/s         A.2.2       Change in Location (for non-existent loc         A.2.3       Change in Station Limits         A.2.4       Addition/Deletion of Word/s	<u>cations</u> only)	$\begin{array}{c} R E C E I V E D \\ \hline CN - 20 - 37/5 \\ \hline MAR 1 6 2020 \\ \# 03 4/5 \\ \hline R E \\ \hline \end{array}$
<b>B.</b> B.1	A.2.5 Change in Project Component/s Details A.2.5.1 Change in Targets ONLY A.2.5.2 Change in Scope of Work ONLY A.2.5.3 Change in Component Amount C A.2.5.4 Addition of Component ONLY (in A.2.5.5 Deletion of Component ONLY A.2.5.6 Movement of Funds bet. Compon A.2.5.7 MULTIPLE changes in Component EVALUATION MAY BE ALLOWED as per the GAA Provisions	ONLY cl. EXC Compon nents ONLY nt Details	OFFICE OF THE SECREDMY
B.2 C.1 C.2 D. Re	NOT ALLOWED as per the GAA Provisions         FLR       (□Released Inclusion)         FCR         Formarks:	nt:6,000,000	
Evalua	ated By: Janica Anna P. Ojenar-Beloy Noted By Regional Coordinator	: Lebior Secti	a d. Galang on Chief
Project ID: FOR : USEC REMARKS:	P00446434LZ Dat FOR OPERATIONS RCY RBB Reviewed by Planning Service Recommended for Approval Remarks:	DSS	EKS
÷	- Cu	MAR. CABRAL,	Php, CESO 1

V-005

Undersecretary for Planning and PPP



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

# FOR

推進

#### MARK A. VILLAR Secretary

Respectfully forwarded is the memorandum dated March 5, 2020 of Regional Director Melvin B. Navarro, endorsing the request of District Engineer Gil Augustus A. Balmadrid, Catanduanes DEO, for the modification of project under the FY 2020 GAA, to wit:

A	s per GAA/Origi	inal	As Modified					
Project Descrip	tion							
UACS No. Project ID:	30010320249 P00446434L2							
Local Program			Local Program					
Local - Buildings / / Facilities - Consi Improvement of V Local Projects Rehabilitation of P	truction / Repair / /arious Infrastruc	ture including	Local - Buildings And Other Structures - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects					
Buinobatan, Bato		unig, bryy.	Rehabilitation of I Guinobatan, Bai		ung, brgy.			
Physical Target	Unit Cost	Allocation (₱)	Physical Target	Unit Cost	Allocation (₱)			
CW-1 – Rehabilitation / Major Repair of Multi Purpose Building – 1.0 Number of Buildings	₱ 5,880,000.00 / Number of Buildings	₱ 5,880,000.00	CW-1 – Rehabilitation / Major Repair of Multi Purpose Building – 1.0 Number of Buildings	₱ 5,880,000.00 / Number of Buildings	₱ 5,880,000.00			
EAO	-	₱ 120,000.00	EAO	-	₱ 120,000.00			
1. A.	Total:	₱ 6,000,000		Total:	₱ 6,000,000			
Justification: • Typographical Error. There is no Brgy. Buinobatan in Bato, Catanduanes per certification of								
the Local Government of Bato. The correct name is Brgy. Guinobatan, Bato, Catanduanes.								
				and the second				

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

RAFAEL

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





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

March 5, 2020

MEMORANDUM

RECEIVED FOR Secretary MARK A. VILLAR 5 This Department 3 20 TIME 4:04 DATE THRU Senior Undersecretary RAFAEL C. YABUT 5 VENW BY Undersecretary for Regional Operations RV- 06 DPMH Regions I, II, III, IV-A, V, and CAR OFFICE OF THE SENIOR UNDERSECRETARY MARIA CATALINA E. CABRAL, Ph.D., CESO I Undersecretary for Planning and PPP SUBJECT 11 Modification Request for Project included under the FY 2020 GAA

(RA 11465) within CATANDUANES LONE DISTRICT for Catanduanes District Engineering Office Implementation

Forwarded is the Memorandum dated March 02, 2020 of OIC-District Engineer Gil Augustus A. Balmadrid, Catanduanes District Engineering Office, Virac, Catanduanes relative to the proposed modification under Local Program - Local - Buildings And Other Structures - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, included in FY 2020 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11465, for Catanduanes District Engineering Office Implementation,

VIZ. 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		l Target/ et Unit	Cost (P '000)	
Local Prog	2499000 / P00446434L2 ram - Local - Buildings And ture including Local Project	Other Structures - Multipu s	arpose / Facilities	- Construe	ction / Repair / Rehabilitatio	n / Improve	ment of Varia	Dus	
Project:	Rehabilitation of Multi-Purpose Catanduanes	Building, <b>Brgy. Buinobata</b> p	Į, Bato,	Project:	Rehabilitation of Multi-Purpose Catanduanes	Building, <u>Bra</u>	<u>y. Guinobata</u>	ng , Bato,	
Component:	Type of Work:	Target Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost	
CW1	Rehabilitation / Major Repair of Multi Purpose Building	<b>1.000</b> Number of Buildings	5,880	CW1	Construction of Multi Purpose Building	1.000	Number of Buildings	5,880	
EAO	-	· · ·	120	EAO		-	-	120	
	TOTAL		6,000.00		TOTAL			6,000.00	
-Change	/JUSTIFICATION: in name of the Barangay from E an, Bato, Catanduanes	Buinobatan to Guinobatan. Mu			pay named "Buinobatan". The co	errect location	of the project		

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.

favorable consideration. For RO, MNSA, CESO IV Regional Director

R05.1 JCJ/EMV/BMF/MNL

ROG.1-14.3.09

DIL ISUON



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER Catanduanes District Engineering Office REGIONAL OFFICE V Virac, Catanduanes

March 2, 2019

# MEMORANDUM

- FOR : Secretary MARK A. VILLAR Department of Public Works and Highways Bonifacio Drive, Port Area, Manila
- THRU : MELVIN B. NAVARRO, MNSA, CESO IV Regional Director Department of Public Works and Highways Regional Office No. V

# **SUBJECT** : Modification Request

Submitted herewith is the modification request for the project under GAA 2020, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Rehabilitation of Multi-Purpose Building, Brgy. Buinobatan, Bato, Catanduanes for your review and approval.

From				То			
Name of Project	Amount ("P000)	Target	Name of Project	Amount ("P000)	Target	Justification	
Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects- Rehabilitation of Multi-Purpose Building, Brgy. <b>Buinobatan</b> , Bato, Catanduanes	6,000.00	1 Buildi ng	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects- Rehabilitation of Multi-Purpose Building, Brgy. <b>Guinobatan</b> , Bato, Catanduanes	6,000.00	1 Building	Change in name of the Barangay from Buinobatan to Guinobatan. Municipality of Bato has no Barangay named "Buinobatan". The correct location of the project is Barangay Guinobatan, Bato, Catanduanes.	

GIL AUGUSTUS A. BALMADRID **OIC-District Engineer** 

Form for Project Mo			
. REGION 2. DEO	3. LEGISLATIVE DISTRICT		
. REGION 2. DEG			
Region V Catanduanes DEO	CATANDUANES LONE	DISTRICT	
B. ORIGINAL PROJECT	C. PROPOSED R	EVISED PROJE	ECT
. UACS (Unified Account Code Structure as defined in GAA)			
300103202499000			100
5. Project ID			
P00446434LZ			
5. Project Category			
LOCAL PROGRAM THU	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
7. P/A/P			44-11-11-1
Local - Buildings And Other Structures - Multipurpose / Facilities - Cons	truction / Repair / Rehabilitation / Ir	nprovement of	various
Infrastructure including Local Projects			
8. Operating Unit	18. Operating Unit (Change subject to Di	3M approval)	
Catanduanes District Engineering Office	Catanduanes District Engineeri	ng Office 🦯	
	19. Type of Work (Enter Details for all Co	mponents below)	
Component ID Type of Work	Component ID Type of W	ork	
Rehabilitation / Major Repair of Multi Purpose	P00446434LZ-CW1 Const	ruction of Multi	i Purpose Building
P00446434LZ-CW1 Building			
P00446434LZ-EAO	P00446434LZ-EAO		
		(and a solars)	
10. PROJECT DESCRIPTION (as recorded in GAA)	20. PROJECT DESCRIPTION (of the rev Rehabilitation of Multi-Purpose E		uinobatan, Bato,
Rehabilitation of Multi-Purpose Building, Brgy. Buinobatan, Bato, Catanduanes	Catanduanes	×	
Catonidades			
11. ALLOTMENT (P '000) (as recorded in GAA)	21. REVISED ESTIMATED COST (P	22. CAF (To be	obtained from Financial
11. ALLOTIVIENT (P 000) (as recorded in GAA) 6,000	'000) (Equal to, or lower than GAA	Management off	fice)
0,000	allotment) 6,000	VES	
	23. PHYSICAL TARGET (Enter Details fo	or all Components b	elow)
12. PHYSICAL TARGET (Enter Details for all Components below) Component ID Target Target Unit		arget	Target Unit
1.00 Number of Buildings	P00446434LZ-CW1	1.00	Number of Buildings
P00440434LZ-CVV1	P00446434LZ-EAO	<u> </u>	
P00446434LZ-EAO			
		-	
- 13. UNIT COST (Enter Details for all Components below)	24. UNIT COST (Enter Details for all Con	aponents below)	
Component ID Component Cost Target Unit Cost		onent Cost	Target Unit Cost
(P '000) (P '000/Target Unit)		P '000)	(P '000/Target Unit)
P0044543417-CW/1 5,880.00 5,880.000	P00446434LZ-CW1	5,880.00	/ 5,880.00
100000	P00446434LZ-EAO	120.00	-
P00446434LZ-EAO			

Modification Form Version 01-2019

# Form for Modification Request

			efined in strict	23.11						
accordance with DO 65 Series 2014) Click here to enter text.					25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road					
				projects under OO-1 and LP) Click here to enter text.						
Start X	124.2914611	End X	124.2914611	Start X	124.2914611	End X	124.2914611			
Start Y	13.60410278	End Y	13.60410278	Start Y	13.60410278	End Y	13.60410278			
15. ROAI Choose an	D CLASSIFICATION item.	(if applicable)			AD CLASSIFICATIO	<b>DN</b> (if applicable)				
original pr	oject)		plementing Office of the	propose	d revised project)		lementing Office of the			
	UANES DISTRICT H		New Contract the second states are a little to the second states of		IDUANES DISTRIC					
17. PROJ	IECT IMPLEMENTA	TION PLAN (P	21P)	28. PR	OJECT IMPLEMEN	TATION PLAN (PI	Р)			
Planned 4/16/2020	Start Date	Planned 9/13/2020	End Date	Planne 4/16/20	ed Start Date 20	Planned E 9/13/2020	nd Date			
				29. OV	ERLAP?	30. UNDE	R WARRANTY?			
10111010-00000-000-000-000-000-000-000-		11.15.001.10.000.000.000.000.000.000.000			□ YES	⊠ NO	□ YES			
			D. ATTACHMEN	ITS & JU	JSTIFICATIONS					
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# Form for Modification Request

UACS(Unified Account Code Structure as defined in GAA)

#### 300103202499000

## Project Id

## P00446434LZ

#### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category A–Typographical Errors
 Category B – Change in Station Limits, due to increase or decrease in budget

#### Category of Modification (choose one)

- $\square$  Category D Change in Operating Unit (requires DBM approval)
- $\hfill\square$  Adjustment Send to PS-PD to amend MYPS

□ Category C – Change in Location

- $\hfill\square$  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 beno changeto 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 Opera	tions
Name:	LORNA T. RICAM	2100		
Signature	hi			
Position:	DISTRICT ENGIN	FEK		
Date:	03/07/2020			
		PLANNING SERVICE C	OFFICE USE ONLY	
Category of Modifica (choose one)	tion Category B Category C Category D Adjustment	-Typographical Errors – Change in Station Limit: – Change in Location – Change in Operating Ui – Send to PS-PD to amer h does not comply with DE on	nit (requires DBM approv ad MYPS	_
	Rev	viewed by Planning	g Service	
Name:	Jounica Anna P. Ojeno	r-Beloy Name:	Milagros C. Ma	naysay
Signature		Signature:	mama	nagrag
Position:	Regional Coordinator	Position:	Chief of Programm	ning Division
Date:	3/10/2020	Date:	3/10/2	w



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CATANDUANES DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V Virac, Catanduanes

# CERTIFICATION

**THIS IS TO CERTIFY** that funds for the following projects under FY 2020 GAA RA 11465 Regular 2020 Current are available as of this date, to wit:

- 1. National Roads and Bridges-National Roads-Asphalt Overlay along CCR K0192+000-+K0194+000 Virac, San Andres Section, Catanduanes.
- 2. National Roads and Bridges-National Roads-Asphalt Overlay along CCR K0194+000-+K0196+000-K0198+000, Virac, San Andres Section, Catanduanes.
- 3. Building and Other Structures-Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building Brgy. Buinobatan, Bato, Catanduanes.

Issued this 28<sup>th</sup> day of February, 2020

NEPTA Accountant III