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AUG	0	9	2019
MEMO	OR	AN	IDUM

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, CESO IV, Region V endorsing the request for the modification of project under the FY 2019 GAA, to wit:

	As per GAA/Original	As Modified
Project Desc	ription	
UACS No. Project ID:	300117203913000 P00354943LZ	
Local Program	/	Local Program
Local Roads a Infrastructure	and Bridges - Local Roads - Local Program	Local - Roads and Bridges - Local Roads - Local Infrastructure Program
Road Opening	(with concreting) of Laniton San Lorenzo	Road Opening (with concreting) of Laniton San Lorenzo

Ruiz, Camarines Norte to Laniton, Basud, Camarines Norte Ruiz, Camarines Norte to Laniton, Basud, Camarines Norte

Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Gravel Road – 0.00		₱ 9,900,000.00	CW-1 – Construction of Concrete Road – 0.80 Lane Km	₱ 12,375,000 - /Lane KM	₽ 9,900,000.00
EAO	-	₱ 100,000.00/	EAO	-	₱ 100,000.00
	Total:	₱ 10,000,000		Total:	₽ 10,000,000

Justification:

- Actual target was not captured during encoding in AIP. Provision of "zero" physical target of 0.80 Lane Km road concreting.
- Change in type of work from Construction of Gravel Road to Construction of Concrete Road since the proposed road Laniton San Lorenzo Ruiz, Camarines Norte to Laniton, Basud, Camarines Norte is already an existing earth road.

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

Department of Public Works and Highways Office of the Secretary

WIN9C03492

for Regional Operations **OIC-** Undersecretary 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, Pawis Legaspi City

Regional Government Center, Rawis, Legaspi City

July 2, 2019

MEMORANDUM

	RECE	IVED
DATE	7/8/19 34 JENNS	TIME 5:10/
01	DP	NH
OFFICE O	F THE SOME	ECRETARY

 FOR
 :
 SECRETARY MARK A. VILLAR This Department
 OI
 DPW/H

 THRU
 :
 Senior Undersecretary RAFAEL C. Regional Operations in Regions I, II, Undersecretary MARIA CATALINA E. CABRAL, Ph.D., CESO I Undersecretary for Planning and PPP
 UIL
 OI
 DPW/H

 SUBJECT
 :
 Modification Request for Project included under the FY 2019 GA

SUBJECT : Modification Request for Project included under the FY 2019 GAA (RA 11260) within CAMARINES NORTE SECOND DISTRICT for Camarines Norte District Engineering Office Implementation

Submitted herewith is 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 Regional Office V Implementation

	FROM (As	per GAA)				TO (As M	odified)		
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Targ Target Uni	1 (OCT (P (100))	UACS/ Project ID	N	me/ Location of Project/ Thrust/ Type of Work		l Target/ et Unit	Cost (P '000)
	3913000 / P00354943LZ ram - Local Roads - Local Int	frastructure Pro	gram						
	Road Opening (with concreting) Norte to Laniton Basud, Camari		renzo Ruiz, Camarines	Project:		d Opening (with concreting) te to Laniton Basud, Camari		ian Lorenzo F	Ruiz, Camarines
Component:	Type of Work:	Target	Unit Component Cost	Component:		Type of Work:	Target	Unit	Component Cost
CW1	Construction of Gravel Road	- Lane	Km 9,900	CW1	Co Roi	nstruction of Concrete	0.800	Lane Km	9,900
EAO			- 100	EAO				e e	100
	TOTAL		10,000.00	1		TOTAL			10,000.00

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.

VIRGILIO C. EDUARTE, CESO IV Regional Director R05.1 SMAB/EMV/BMF/MNL

A READA



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

OP NR, REGION V

Rawis, Legazpi City

Ref. No.

Date. By:

MARIA CATALINA E. CABRAL, Ph.D.

Undersecretary for Planning and PPP

- **VIRGILIO C. EDUARTE, CESO IV** Thru: **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 implemented by the Camarines Norte DEO as listed below, to wit:

FROM	1	TO		
Name and Location of Project	Amount (P'000)	Name and Location of Project	Amount (P '000)	REASON(S) Justification
Road Opening (with concreting) of Laniton San Lorenzo Ruiz, Camarines Norte to Laniton Basud, Camarines Norte	Php 10,000.00	Road Opening (with concreting) of Laniton San Lorenzo Ruiz, Camarines Norte to Laniton Basud, Camarines Norte	Php 10,000.00	There was a changed in target due to the following: 1. The actual target of the project is 0.80 lane km, 2. Actual target was not captured during encoding in AIP, 3. Some area has a stable base ready for concreting works 4. The allocation can accommodate concreting of the project.

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

Very truly yours,

RICARDO R/ G TIERREZ District Engine

1		A. (GENERAL				
1. REGION REGION V		2. DEO CAMARINES NORTE				GISLATIVE	
В.	ORIGINAL PROJECT	г		C. PROPO	SED REV	ISED PRO	JECT
4. UACS (Unified Account) 300117203913000	unt Code Structure as defi) -	ned in GAA)					
5. Project Id P00354943LZ /							
6. Project Category Convergence and SJ	pecial Support Progra	am					
7. Sub-Program (P/ Local - National Roa	A/P) ads and Bridges - Loo	al Roads - Local Inf	frastructure Pro	gram			
8. Operating Unit CAMARINES NORTE DEC	0		18. Operating CAMARINES N			DBM approv	ral)
9. Type of Work (End	ter Details for all Compon	ents below)	19. Type of W	ork (Enter D	Details for all	Components	below)
Component ID	Type of Work		Component ID		Type of W	ork	
J0354943LZ -CW1	Construction of C	Gravel Road	P00354943LZ -CW	1	Construct	ion of Con	crete Road
P00354943LZ -EAO	Choose an item.		P00354943LZ -EA	D	Choose an it	em.	
Click here to enter text.	Choose an item.		Click here to enter	r text.	Choose an it	em.	
Click here to enter text.	Choose an item.		Click here to enter	r text.	Choose an it	em.	
Road Opening (wit	IPTION (as recorded in (h concreting) of Lanit orte to Laniton Basud	ton San Lorenzo	20. PROJECT D Road Opening Camarines No	(with cor	ncreting) o	f Laniton S	an Lorenzo Ruiz,
11. ALLOTMENT (P ⁴ 10,000.00	'000) (as recorded in GAA	()	21. REVISED E (P'000) (Equal to allotment) 10,000.00				To be obtained from lanagement office)
12. PHYSICAL TARG	ET (Enter Details for all C	components below)	23. PHYSICAL	TARGET (I	Inter Details	for all Comp	onents below)
Component ID	Target	Target Unit	Component ID		Target		Target Unit
P00354943LZ -CW1	Click here to enter text.	Lane Km	P00354943LZ -CW	1	0.80		Lane Km
P00354943LZ -EAO	Click here to enter text.	Choose an item.	P00354943LZ -EA	þ	Click here to	enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to ente	r text.	Click here to	enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to ente	r text.	Click here to	enter text.	Choose an item.
13. UNIT COST (Ente	er Details for all Compone	nts below)	24. UNIT COST	(Enter Det	ails for all Co	mponents be	low)
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID		Compone (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)
P00354943LZ -CW1	9,900.00		P00354943LZ -CW	1	9,900.00		12,375.00
P00354943LZ -EAO	10.00	Click here to enter text.	P00354943LZ -EA	0	10.00		Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to ente	rtext.	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 ente	rtext.	Click here to	enter text.	Click here to enter text.

		A. (GENERAL			
1. REGION REGION V		2. DEO CAMARINES NORTE		3. LEGISLATIVE DISTRICT SECOND LEGISLATIVE DISTRICT		
B.	ORIGINAL PROJEC	Г	C. PI	ROPOSED REV	ISED PRO	JECT
4. UACS (Unified Acco 30011720391300	ount Code Structure as defi 0	ned in GAA)				
5. Project Id P00354943LZ						
6. Project Category Convergence and S	pecial Support Progra	am				
7. Sub-Program (P/ Local - National Ro	/A/P) ads and Bridges - Loo	cal Roads - Local In	frastructure Program	11		
8. Operating Unit CAMARINES NORTE DEC			18. Operating Unit CAMARINES NORTH	(Change subject to	DBM appro	val)
9. Type of Work (En	ater Details for all Compon	ents below)	19. Type of Work (E	Enter Details for all	Component	s below)
Component ID	Type of Work		Component ID	Type of W	ork	
. 00354943LZ -CW1	Construction of C	Gravel Road	P00354943LZ -CW1	Constructi	on of Con	crete Road
P00354943LZ -EAO	Choose an item.		P00354943LZ -EAO	Choose an ite	em.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite	em.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite	em.	
10. PROJECT DESCR	RIPTION (as recorded in (GAA)	20. PROJECT DESCR	RIPTION (of the re	vised projec	:t)
	h concreting) of Lanit orte to Laniton Basud		Road Opening (wit Camarines Norte to			
11. ALLOTMENT (P 10,000.00	'000) (as recorded in GAA	A)			To be obtained from Aanagement office)	
12. PHYSICAL TARG	GET (Enter Details for all C	Components below)	23. PHYSICAL TARG	GET (Enter Details f	or all Comp	onents below)
Component ID	Target	Target Unit	Component ID	Target		Target Unit
P00354943LZ -CW1	Click here to enter text.	Lane Km	P00354943LZ -CW1	0.80		Lane Km
P00354943LZ -EAO	Click here to enter text.	Choose an item.	P00354943LZ -EAO	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 text.	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 text.	. Click here to	enter text.	Choose an item.
13. UNIT COST (Ente	er Details for all Compone	nts below)	24. UNIT COST (Ente	er Details for all Cor	nponents be	elow)
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Componer (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)
P00354943LZ -CW1	9,900.00		P00354943LZ -CW1	9,900.00	(12,375.00
P00354943LZ -EAO	10,00	Click here to enter text.	P00354943LZ -EAO	1000		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	Click here to	enter text.	Click here to enter text.

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			35. P	REPARED	BY:			State Internet
Name:	CAR	VIENE. ROXAS		Position	En	gineer II		
Office:	Plan	nni and Design S	ection	Date:	6	26/2019		
36.	REVIEWED BY	DISTRICTOFF	ICE (If Required)		3	8. REVIEW	ED BY REGION	AL OFFICE
Name:	B	KOP AL		Name:	N	A RILGUNDY	LUNA	
Position:	Chie	f of Planning Section		Position	: 0	hief of Plannir	ng Division	
9Date:	6/20	5/2019		Date:		Click here to e	nter a date.	
37. REG	COMMENDED	BY DISTRICT	OFFICE (If Required)		39.	RECOMINE	NDED BY REGI	ONAL OFFICE
Name:	RICA	RDOR OTIERREZ		Name:	N.	ARGINE C. IDI	ARTE, CESO IV	
Position:	Dist	rict Engineer		Position	n: /F	tegional Direct	or	
Date:	6/2	6/2019		Date:	C	lick here to en	iter a date.	

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Start Y	14.06	End Y	14.05	Start Y			End Y	14.05	
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	Form for Modification Request
UACS (Unified Account Code Struct 300117203913000	ure as defined in GAA)
Project Id P00354943LZ	
40. D	PWH 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 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)
 Typographical error on Project Description Project Description ne items removed due to typo er 	 Change in station limits, due to increase or decrease in budget Change in Physical 	Barangay	Change in (IO), requiring a change in the (OU)	 Typographical error on Project Component Description Typographical error on other fields not included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target
	Reviewed by Of	ffice of the Underse	cretary for Oper	rations
Name:	LORNA T. RIC	chedot		
Signature	pr			
Position:	DISTRICT ENGI	NEER		
Date:	7/8/19			
		H PLANNING SERVICE O	OFFICE USE ONLY	
Category of Mod (choose one)	fication	 A – Typographical Errors B – Change in Station Limit C – Change in Location D – Change in Operating Unit – Send to PS-PD to americation 	nit (requires DBM appi nd MYPS	
	Re	eviewed by Plannin	g Service	
Name:	RAY ANTHONY C. VALENCIA	Name:	NIILAGROS C. MANA	AYSAY
Signature	÷.	Signature	mema	naysay
Position:	Regional Coordinator	Position:	Chief of Program	nming Division
Date:	7-9-19	Date:	7/10/19	1

Modification Form Version 01-2019