



AUG 09 2019  
MEMORANDUM

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		
<b>Project Description</b>					
<b>UACS No.</b> 300117203913000 <b>Project ID:</b> P00354943LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local - Roads and Bridges - Local Roads - Local Infrastructure Program		
Road Opening (with concreting) of Laniton San Lorenzo Ruiz, Camarines Norte to Laniton, Basud, Camarines Norte			Road Opening (with concreting) of Laniton San Lorenzo 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	-	P 9,900,000.00	CW-1 - Construction of Concrete Road - 0.80 Lane Km	P 12,375,000 /Lane KM	P 9,900,000.00
EAO	-	P 100,000.00	EAO	-	P 100,000.00
<b>Total:</b>		<b>P 10,000,000</b>	<b>Total:</b>		<b>P 10,000,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>Actual target was not captured during encoding in AIP. Provision of "zero" physical target of 0.80 Lane Km road concreting.</li><li>Change in type of work from <u>Construction of Gravel Road to Construction of Concrete Road</u> since the <u>proposed road</u> Laniton San Lorenzo Ruiz, Camarines Norte to Laniton, Basud, Camarines Norte is already an existing earth road.</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

**EUGENIO R. PIPAS, JR.**  
Assistant Secretary for Regional Operations  
OIC- Undersecretary  
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



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

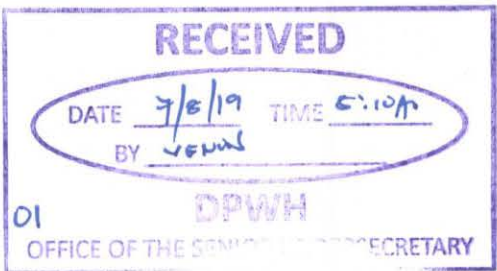
July 2, 2019

**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 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 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)
<b>300117203913000 / P00354943LZ</b>							
<b>Local Program - Local Roads - Local Infrastructure Program</b>							
Project: Road Opening (with concreting) of Laniton San Lorenzo Ruiz, Camarines Norte to Laniton Basud, Camarines Norte				Project: Road Opening (with concreting) of Laniton San Lorenzo Ruiz, Camarines Norte to Laniton Basud, Camarines Norte			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Gravel Road	-	Lane Km	CW1	Construction of Concrete Road	<u>0.800</u>	Lane Km
EAO	-	-	-	EAO	-	-	-
			9,900				9,900
			100				100
<b>TOTAL</b>			<b>10,000.00</b>	<b>TOTAL</b>			<b>10,000.00</b>
<b>REMARKS/JUSTIFICATION:</b>							
-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.							
-Provision of "zero" physical target of 0.8 Lane Km road concreting.							

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.

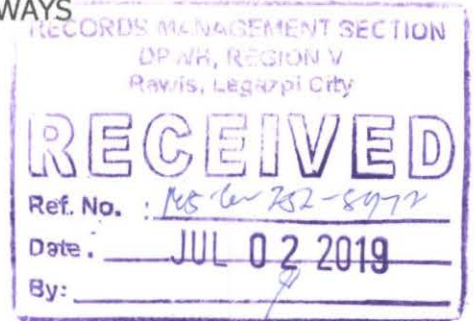
For favorable consideration.

**VIRGILIO C. EDUARTE, CESO IV**  
Regional Director

R05.1 SMAB/EMV/BMF/MNL



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 implemented 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
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. GUTIERREZ**  
District Engineer

## Form for Modification Request

### A. GENERAL

**1. REGION**  
REGION V

**2. DEO**  
CAMARINES NORTE

**3. LEGISLATIVE DISTRICT**  
SECOND LEGISLATIVE DISTRICT

### B. ORIGINAL PROJECT

**4. UACS** (Unified Account Code Structure as defined in GAA)  
300117203913000 ✓

**5. Project Id**  
P00354943LZ ✓

**6. Project Category**  
Convergence and Special Support Program

**7. Sub-Program (P/A/P)**  
Local - National Roads and Bridges - Local Roads - Local Infrastructure Program

**8. Operating Unit**  
CAMARINES NORTE DEO

**9. Type of Work** (Enter Details for all Components below)

Component ID	Type of Work
P00354943LZ -CW1	Construction of Gravel Road
P00354943LZ -EAO	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

**10. PROJECT DESCRIPTION** (as recorded in GAA)  
Road Opening (with concreting) of Laniton San Lorenzo Ruiz, Camarines Norte to Laniton Basud, Camarines Norte

**11. ALLOTMENT (P'000)** (as recorded in GAA)  
10,000.00

**12. PHYSICAL TARGET** (Enter Details for all Components below)

Component ID	Target	Target Unit
P00354943LZ -CW1	Click here to enter text.	Lane Km
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.

**13. UNIT COST** (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00354943LZ -CW1	9,900.00	
P00354943LZ -EAO	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 enter text.	Click here to enter text.	Click here to enter text.

### C. PROPOSED REVISED PROJECT

**18. Operating Unit** (Change subject to DBM approval)  
CAMARINES NORTE DEO

**19. Type of Work** (Enter Details for all Components below)

Component ID	Type of Work
P00354943LZ -CW1	Construction of Concrete Road
P00354943LZ -EAO	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

**20. PROJECT DESCRIPTION** (of the revised project)  
Road Opening (with concreting) of Laniton San Lorenzo Ruiz, Camarines Norte to Laniton Basud, Camarines Norte

**21. REVISED ESTIMATED COST (P'000)** (Equal to, or lower than GAA allotment)  
10,000.00

**22. CAF** (To be obtained from Financial Management office)  
☒ YES

**23. PHYSICAL TARGET** (Enter Details for all Components below)

Component ID	Target	Target Unit
P00354943LZ -CW1	0.80	Lane Km
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.

**24. UNIT COST** (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00354943LZ -CW1	9,900.00	12,375.00
P00354943LZ -EAO	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 enter text.	Click here to enter text.	Click here to enter text.

## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> REGION V		<b>2. DEO</b> CAMARINES NORTE		<b>3. LEGISLATIVE DISTRICT</b> SECOND LEGISLATIVE DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300117203913000					
<b>5. Project Id</b> P00354943LZ					
<b>6. Project Category</b> Convergence and Special Support Program					
<b>7. Sub-Program (P/A/P)</b> Local - National Roads and Bridges - Local Roads - Local Infrastructure Program					
<b>8. Operating Unit</b> CAMARINES NORTE DEO			<b>18. Operating Unit</b> (Change subject to DBM approval) CAMARINES NORTE DEO		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
P00354943LZ -CW1	Construction of Gravel Road		P00354943LZ -CW1	Construction of Concrete Road	
P00354943LZ -EAO	Choose an item.		P00354943LZ -EAO	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.		Click here to enter text.	Choose an item.	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Road Opening (with concreting) of Laniton San Lorenzo Ruiz, Camarines Norte to Laniton Basud, Camarines Norte			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Road Opening (with concreting) of Laniton San Lorenzo Ruiz, Camarines Norte to Laniton Basud, Camarines Norte		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 10,000.00			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 10,000.00		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
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.
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
P00354943LZ -CW1	9,900.00		P00354943LZ -CW1	9,900.00	12,375.00
P00354943LZ -EAO	10,000	Click here to enter text.	P00354943LZ -EAO	10,000	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.

## Form for Modification Request

**14. PROJECT WORK LOCATION** (Must be defined in strict accordance with DO 65 Series 2014)

Brgy. Laniton San Lorenzo Ruiz

Start X 122.9169444 End X 122.9180556

Start Y 14.06 End Y 14.05

**15. ROAD CLASSIFICATION** (if applicable)

Choose an item.

**16. IMPLEMENTING OFFICE** (Record the implementing Office of the original project)

Camarines Norte DEO

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

Planned Start Date

June 19, 2019

Planned End Date

August 31, 2019

**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)

Brgy. Laniton San Lorenzo Ruiz

Start X 122.9169444 End X 122.9180556

Start Y 14.06 End Y 14.05

**26. ROAD CLASSIFICATION** (if applicable)

Choose an item.

**27. IMPLEMENTING OFFICE** (Record the Implementing Office of the proposed revised project)

Camarines Norte DEO

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

Planned Start Date

August 1, 2019

Planned End Date

October 13, 2019

**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)

There was a changed in project location due to the following :

- The target of the project is 0.80 lane km .
- Actual target was not captured during encoding in AIP.
- Some area has a stable base needs for concreting.
- The allocation can accommodate concreting of the project.

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

**35. PREPARED BY:**

Name: CARMEN E. ROXAS  
Office: Planning and Design Section

Position: Engineer II  
Date: 6/26/2019

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

Name: RICARDO P. LACAS  
Position: Chief of Planning Section  
Date: 6/26/2019

**38. REVIEWED BY REGIONAL OFFICE**

Name: MARILYN L. ALONZA  
Position: Chief of Planning Division  
Date: Click here to enter a date.

**37. RECOMMENDED BY DISTRICT OFFICE** (If Required)

Name: RICARDO R. SOTERREZ  
Position: District Engineer  
Date: 6/26/2019

**39. RECOMMENDED BY REGIONAL OFFICE**

Name: VIRGILIO C. DUARTE, CESO IV  
Position: Regional Director  
Date: Click here to enter a date.

## Form for Modification Request

**14. PROJECT WORK LOCATION** (Must be defined in strict accordance with DO 65 Series 2014)

Brgy. Laniton San Lorenzo Ruiz

Start X	122.9169444	End X	122.9180556
Start Y	14.06	End Y	14.05

**15. ROAD CLASSIFICATION** (if applicable)

Choose an item.

**16. IMPLEMENTING OFFICE** (Record the Implementing Office of the original project)

Camarines Norte DEO

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

Planned Start Date	Planned End Date
June 19, 2019	August 31, 2019

**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)

Brgy. Laniton San Lorenzo Ruiz

Start X	122.9169444	End X	122.9180556
Start Y	14.06	End Y	14.05

**26. ROAD CLASSIFICATION** (if applicable)

Choose an item.

**27. IMPLEMENTING OFFICE** (Record the Implementing Office of the proposed revised project)

Camarines Norte DEO

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

Planned Start Date	Planned End Date
August 1, 2019	October 13, 2019

**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)

There was a changed in project location due to the following :

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- Actual target was not captured during encoding in AIP.
- Some area has a stable base needs for concreting.
- The allocation can accommodate concreting of the project

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

**35. PREPARED BY:**

Name: CARMEN E. ROXAS Position: Engineer II

Office: Planning and Design Section Date: 6/26/2019

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

Name: RICARDO P. LACUNA

Position: Chief of Planning Section

Date: 6/26/2019

**38. REVIEWED BY REGIONAL OFFICE**

Name: MARILOU N. LACUNA

Position: Chief of Planning Division

Date: Click here to enter a date.

**37. RECOMMENDED BY DISTRICT OFFICE** (If Required)

Name: RICARDO R. SUTIERREZ

Position: District Engineer

Date: 6/26/2019

**39. RECOMMENDED BY REGIONAL OFFICE**

Name: VIRGILIO C. EDUARTE, CESO IV

Position: Regional Director

Date: Click here to enter a date.

## Form for Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

**300117203913000**

**Project Id**

**P00354943LZ**

### 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 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)
<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 a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on 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 checked="" type="checkbox"/> Various <input checked="" 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:** 7/8/19


### 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 MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

### Reviewed by Planning Service

**Name:** RAY ANTHONY C. VALENCIA  
**Signature:**   
**Position:** Regional Coordinator  
**Date:** 7-9-19

**Name:** MILAGROS C. MANAYSAY  
**Signature:**   
**Position:** Chief of Programming Division  
**Date:** 7/9/19