



Programming Division Evaluation Sheet

Name of Project:

Project ID: P00711990LZ

Legazpi City-Punta de Jesus Rd - K0558 + 600 - K0558 + 882

Appropriation: P10,000,000

Implementing Office: Albay 2nd District Engineering Office

Date: 05/05/2023

A. TYPE OF REQUEST

A.1 Change in Implementing Office/Operating Unit due to

A.1.1 Geographical Jurisdiction
A.1.2 Approval of Authority to Bid/Implement

A.2 PROJECT MODIFICATION/ADJUSTMENTS

A.2.1 Typographical Error/s
A.2.2 Change in Location (for non-existent locations only)
A.2.3 Change in Station Limits
A.2.4 Addition/Deletion of Word/s
A.2.5 Change in Project Component/s Details

A.2.5.1 Change in Targets
A.2.5.2 Change in Scope of Work from to

A.2.5.3 Change in Component Amount
A.2.5.4 Addition of Component (incl. EXC Component)
A.2.5.5 Deletion of Component
A.2.5.6 Movement of Funds between Components

B. EVALUATION

B.1 ALLOWED as per the GAA Provisions
B.2 NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2023 GAA, R.A. 11936

C.1 for issuance of SARO Released Unreleased
C.2 released thru GAAAO

Amount: P10,000,000

D. IMPACT:

D.1 Condition/s:

- % decrease in unit cost
39.45 % increase in unit cost
53.90 % decrease in physical target
- % increase in physical target

D.2 Additional Project Component
D.3 Certificate of Cost Reasonableness

D.4 Remarks: Revised Station limits requested do not include sections of the original limits.

E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA

E.1 Undersecretary for Operations
E.2 Secretary

Evaluated By:

Director IV, Planning Service

Noted By: CONSTANTE A. CLANES, JR., CESO III
Assistant Secretary, Planning Service

Project ID: P00711990LZ

FOR SECRETARY MANUEL M. BONOAN OR

REMARKS: Reviewed by Planning Service
Recommended for Approval
Remarks:

ACTION SLIP

Date:

MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning and PPP Services



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

MAY 15 2023
MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated April 11, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the request of **District Engineer Warren B. Azotea, Albay 2nd DEO** for the approval of the **Modification** of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original		As Modified
Project Description		
UACS: 310202101414000 Project ID: P00711990LZ		
OO1 : Ensure Safe and Reliable National Road System Network Development Program- Road Widening - Secondary Roads	OO1 : Ensure Safe and Reliable National Road System Network Development Program- Road Widening - Secondary Roads	
Legazpi City-Punta de Jesus Rd - K0558 + 600 - K0558 + 882	Legazpi City-Punta de Jesus Rd - K0575 + 500 - K00575 + 630	
Physical Target	Physical Target	Unit Cost (P'000)
CW1 - Road Widening 0.564 Lane Km	CW1 - Road Widening 0.26 Lane Km	24,230.769 / Lane Km ₱48 m/km
	ROW - ROW Acquisition 1253 Square Meters	2.793 / Square Meters 3,500.00
EAO -	EAO -	200.00
Total:	Total:	Total:
	10,000.00	10,000.00
Justification:		
- The need to address RROW acquisition to address Road Right of Way Issue - Adjustment of actual Station Limits/Physical Target from 0.564 Lane Km to 0.26 Lane Km as result of the previous Road Widening and estimated quantities in Program of Work - The total area to be acquired is 1253 sqm which when computed would have a total of more or less than Php 3,500,000 including the fees to bed paid on the process of transfer.		
Attached are the following supporting documents:		
Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Plan		

Signature

Signature

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for the Secretary's consideration and approval.


ERICA A. AYAPANA
Assistant Secretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

Recommending Approval:


MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning
and Public-Private Partnership Services


ROBERTO R. BERNARDO, CESO I
Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

APPROVED/~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary

2.6 BCL/RRB

Project ID: P00711990LZ

Department of Public Works and Highways
Office of the Secretary



WIN3F07364



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

MAY 15 2023

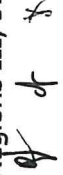
MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated April 11, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the request of **District Engineer Warren B. Azotea, Albay 2nd DEO** for the approval of the **Modification** of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original		As Modified			
Project Description					
UACS: 310202101414000 Project ID: P00711990LZ					
OO1 : Ensure Safe and Reliable National Road System		OO1 : Ensure Safe and Reliable National Road System			
Network Development Program- Road Widening - Secondary Roads		Network Development Program- Road Widening - Secondary Roads			
Legazpi City-Punta de Jesus Rd - K0558 + 600 - K0558 + 882		Legazpi City-Punta de Jesus Rd - K0575 + 500 - K00575 + 630			
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 – Road Widening	17,375.887 / Lane Km	9,800.00	CW1 – Road Widening	24,230.769 / Lane Km	6,300.00
0.564 Lane Km			0.26 Lane Km		
			ROW – ROW Acquisition 1253 Square Meters	2.793 / Square Meters	3,500.00
EAO –		200.00	EAO –		200.00
Total:		10,000.00	Total:		10,000.00
Justification:					
- The need to address RROW acquisition to address Road Right of Way Issue - Adjustment of actual Station Limits/Physical Target from 0.564 Lane Km to 0.26 Lane Km as result of the previous Road Widening and estimated quantities in Program of Work - The total area to be acquired is 1253 sqm which when computed would have a total of more or less than Php 3,500,000 including the fees to bed paid on the process of transfer.					
Attached are the following supporting documents:					
Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Plan					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for the Secretary's consideration and approval.


ERIC A. AYAPANA
Assistant Secretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII


Recommending Approval:


MARIA CATALINA E. CABRAL. Ph.D., CESO I
Undersecretary for Planning
and Public-Private Partnership Services 


ROBERTO R. BERNARDO, CESO I
Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

APPROVED / DISAPPROVED:


MANUEL M. BONOAN
Secretary 



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

April 11, 2023

MEMORANDUM

FOR : **Secretary MANUEL M. BONOAN**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : **Undersecretary ROBERTO R. BERNARDO**
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

SUBJECT : **Modification Request for Project included under the FY 2023 GAA (RA 11936) within ALBAY SECOND DISTRICT for Albay 2nd District Engineering Office Implementation**

Forwarded is the Memorandum dated March 22, 2023 of District Engineer Warren B. Azotea, Albay 2nd District Engineering Office, RES V, Airport Site, Legazpi City relative to the proposed modification under ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads, included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Albay 2nd District Engineering Office implementation;

As per GAA/ Original			As Modified		
UACS: 310202101414000 Project ID: P00711990LZ ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Network Development Program - Road Widening - Secondary Roads			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Network Development Program - Road Widening - Secondary Roads		
Legazpi City-Punta de Jesus Rd - K0558 + 600 - K0558 + 882			Legazpi City-Punta de Jesus Rd - K0575 + 500 - K00575 + 630		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Road Widening – 0.564 Lane Km	17,375.887 / Lane Km	9,800.00	CW1 – Road Widening – 0.26 Lane Km	24,230.769 / Lane Km	6,300.00
			ROW – ROW Acquisition – 1253 Square meters	2.793 / Square meters	3,500.00
EAO –		200.00	EAO –		200.00
Total:		10,000.00	Total:		10,000.00
Justification: *The need to address ROW acquisition to address Road Right of Way Issue *Adjustment of actual Station Limits as result of the previous Road Widening and estimated quantities in Program of Work *The total area to be acquired is 1253 sqm which when computed would have a total of more or less than Php 3,500,000 including the fees to be paid on the process of transfer.					

Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Details (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos of relevant road section, and other supporting documents in support to the request.

For favorable consideration.


VIRGILIO C. EDUARTE, CESO III
Regional Director

R05.1/RPML/EMV/ACL/BMF



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

April 11, 2023

MEMORANDUM

FOR : **Secretary MANUEL M. BONOAN**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : **Undersecretary ROBERTO R. BERNARDO**
Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

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As per GAA/Original			As Modified		
UACS: Project ID: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Network Development Program - Road Widening - Secondary Roads			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Network Development Program - Road Widening - Secondary Roads		
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Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
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Total:		10,000.00	Total:		10,000.00
Justification:					
*The need to address RROW acquisition to address Road Right of Way Issue					
*Adjustment of actual Station Limits as result of the previous Road Widening and estimated quantities in Program of Work					
*The total area to be acquired is 1253 sqm which when computed would have a total of more or less than Php 3,500,000 including the fees to bed paid on the process of transfer.					



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Albay 2nd District Engineering Office
Regional Equipment Services Compound
Airport Site, Legazpi City

March 22, 2023

MANUEL M. BONOAN
Secretary
Department of Public Works and Highways
DPWH Main Office, Bonifacio Drive, Port Area
Manila

Attention : **ROBERTO R. BERNARDO**
Undersecretary
Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

Thru : **VIRGILIO C. EDUARTE, CESO III**
Regional Director

Subject : **Modification Request for Project included under FY 2023 GAA (R.A. 11369)**

Sir:

Respectfully, may we request for the modification of the following project included under GAA CY 2023 Infrastructure Program.

FROM			TO			
ORIGINAL LOCATION			RECOMMENDED NEW PROJECT TITLE			
PAP/UAOS Code No.	Name/Location of Project	Physical Target	Allocation ('000)	Name/Location of Project	Physical Target	Allocation ('000)
GAA 2023 001 310202101414000 / P007119901Z	Road Widening - Secondary Roads - Legazpi City- Punta de Jesus Rd- K0558+600- K0558+882	CW-1 0.564 lane km EAO	9,800.00 <u>200.00</u> 10,000.00	Road Widening - Secondary Roads - Legazpi City- Punta de Jesus Rd- K0575+500- K0575+630	CW-1 0.260 lane km EAO ROW- 1,253 sq.m.	6,300.00 200.00 3,500.00 <u>10,000.00</u>
Unit Cost (Based on Orig. Target) P'000		17,375.8865/ lane km	Unit Cost (Based on Rev. Target) P'000		CW-1 -24,230.7692/ lane km	
JUSTIFICATION:						
- The need to address RROW acquisition to address Road Right of Way Issue - Adjustment of actual Station Limits as result of the previous Road Widening and estimated quantities in Program of Work - As stated on the latest BIR Zonal Value, lots on the said area costs Php 1,000 for interial lots along the road. The total area to be acquired is 1253 sqm which when computed would have a total of more or less than Php 3,500,000.00 including the fees to be paid on the process of transfer						

Attached also are the following supporting documents: (a) Form of Evaluation Modification Request, (b) BP202, (c) Geo-Tagged Photos with Vicinity Map, (d) Plans, (e) Approved Program of Work (POW), (f) Detailed Unit Price Analysis (DUPA) and (g) Annexure A (for National Road).

For favorable consideration.

Very truly yours,

WARREN B. AZOTEA
District Engineer
RO5.10.1PABA/JTM/LABJ/WBA



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Albay 2nd District Engineering Office
Regional Equipment Services Compound
Airport Site, Legazpi City

March 22, 2023

MANUEL M. BONOAN

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

Attention : **ROBERTO R. BERNARDO**
Undersecretary
Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

Thru : **VIRGILIO C. EDUARTE, CESO III**
Regional Director

Subject : **Modification Request for Project included under FY 2023 GAA**
(R.A. 11369)

Sir:

Respectfully, may we request for the modification of the following project included under GAA CY 2023 Infrastructure Program.

FROM				TO		
ORIGINAL LOCATION				RECOMMENDED NEW PROJECT TITLE		
PAP/IACS Code No.	Name/Location of Project	Physical Target	Allocation ('000)	Name/Location of Project	Physical Target	Allocation ('000)
GAA 2023 001 310202101414000 / P007119901Z	Road Widening - Secondary Roads - Legazpi City- Punta de Jesus Rd- K0558+600- K0558+882	CW-1 0.564 lane km EAO	9,800.00 <u>200.00</u> 10,000.00	Road Widening - Secondary Roads - Legazpi City- Punta de Jesus Rd- K0575+500- K0575+630	CW-1 0.260 lane km EAO ROW- 1,253 sq.m.	6,300.00 ✓ 200.00 ✓ 3,500.00 ✓ <u>10,000.00</u> ✓
Unit Cost (Based on Orig. Target) P'000				Unit Cost (Based on Rev. Target) P'000		
17,375.8865/ lane km				CW-1 -24,230.7692/ lane km		
JUSTIFICATION:						
• The need to address RROW acquisition to address Road Right of Way Issue • Adjustment of actual Station Limits as result of the previous Road Widening and estimated quantities in Program of Work • As stated on the latest BIR Zonal Value, lots on the said area costs Php 1,000 for interial lots along the road. The total area to be acquired is 1253 sqm which when computed would have a total of more or less than Php 3,500,000.00 including the fees to be paid on the process of transfer						

Attached also are the following supporting documents: (a) Form of Evaluation Modification Request, (b) BP202, (c) Geo-Tagged Photos with Vicinity Map, (d) Plans, (e) Approved Program of Work (POW), (f) Detailed Unit Price Analysis (DUPA) and (g) Annexure A (for National Road).

For favorable consideration.

Very truly yours,

WARREN B. AZOTEA

District Engineer

ROS.10.1PABN/JTM/LABJ/WBA

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Albay 2nd District Engineering Office
Regional Equipment Services Compound
Airport Site, Legazpi City

March 22, 2023

MANUEL M. BONOAN

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

Attention : **ROBERTO R. BERNARDO**
Undersecretary
Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

Thru : **VIRGILIO C. EDUARTE, CESO III**
Regional Director

Subject : **Modification Request for Project included under FY 2023 GAA**
(R.A. 11369)

Sir:

Respectfully, may we request for the modification of the following project included under GAA CY 2023 Infrastructure Program.

FROM			TO			
ORIGINAL LOCATION			RECOMMENDED NEW PROJECT TITLE			
PAP/UAOS Code No.	Name/Location of Project	Physical Target	Allocation ('000)	Name/Location of Project	Physical Target	Allocation ('000)
GAA 2023 OO1 310202101414000 / P007119901Z						
Road Widening - Secondary Roads		CW-1 0.564 lane km	9,800.00	Road Widening - Secondary Roads	CW-1 0.260 lane km	6,300.00
- Legazpi City- Punta de Jesus Rd- K0558+600- K0558+882		EAO	<u>200.00</u> 10,000.00	- Legazpi City- Punta de Jesus Rd- K0575+500- K0575+630	EAO	200.00
					ROW- 1,253 sq.m.	3,500.00
						<u>10,000.00</u>
Unit Cost (Based on Orig. Target) P'000			17,375.8865/ lane km	Unit Cost (Based on Rev. Target) P'000		CW-1 -24,230.7692/ lane km
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Attached also are the following supporting documents: (a) Form of Evaluation Modification Request, (b) BP202, (c) Geo-Tagged Photos with Vicinity Map, (d) Plans, (e) Approved Program of Work (POW), (f) Detailed Unit Price Analysis (DUPA) and (g) Annexure A (for National Road).

For favorable consideration.

Very truly yours,

WARREN B. AZOTEA

District Engineer

ROS.10.1PABW/JTM/LABJ/WBA

848 7/3/23

Form for Project Modification Request

A. GENERAL			
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT	
Region V	Albay 2nd District Engineering Office	Albay 2nd Legislative District	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA)			
310202101414000			
5. Project ID			
P00711990LZ			
6. Project Category			
OO1: Ensure Safe and Reliable National Road System			
7. P/A/P			
Network Development - Road Widening - Secondary Roads			
8. Operating Unit	18. Operating Unit (Change subject to DBM approval)		
Albay 2nd District Engineering Office	Albay 2nd District Engineering Office		
9. Type of Work (Enter Details for all Components below)	19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work	Component ID	Type of Work
P00711990LZ - CW1	Road Widening	P00711990LZ - CW1	Road Widening
P00711990LZ - EAO	EAO	P00711990LZ - EAO	EAO
		P00711990LZ - ROW	ROW Acquisition
10. PROJECT DESCRIPTION (as recorded in GAA)	20. PROJECT DESCRIPTION (of the revised project)		
Legazpi City- Punta de Jesus Rd- K0558+600- K0558+882	Legazpi City- Punta de Jesus Rd- K0575+500- K0575+ 630		
11. ALLOTMENT (P '000) (as recorded in GAA)	10,000	21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)	22. CAF (To be obtained from Financial Management office)
		10,000	☒ YES
23. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID	Target	Target	Target Unit
P00711990LZ - CW1	0.564	0.260	Lane Km
P00711990LZ - EAO			
		1,253.00	Square meters
24. UNIT COST (Enter Details for all Components below)			
Component ID	Component Cost (P '000)	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00711990LZ - CW1	9,800,000.00	6,300,000.00	24,230,769.231
P00711990LZ - EAO	200,000.00	200,000.00	-
		3,500,000.00	2,793.30
			-
			-

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)
Legazpi City- Punta de Jesus Rd- K0558+600- K0558+882

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)
Legazpi City- Punta de Jesus Rd- K0575+500- K0575+630

Start X N/A End X N/A
Start Y N/A End Y N/A

Start X N/A End X N/A
Start Y N/A End Y N/A

15. ROAD CLASSIFICATION (if applicable)
Secondary

26. ROAD CLASSIFICATION (if applicable)
Secondary

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)
Albay 2nd District Engineering Office

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)
Albay 2nd District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)
Planned Start Date February 20, 2023
Planned End Date June 12, 2023

28. PROJECT IMPLEMENTATION PLAN (PIP)
Planned Start Date April 27, 2023
Planned End Date July 12, 2023

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)

- The need to address RROW acquisition to address Road Right of Way Issue
- Adjustment of actual Station Limits as result of the previous Road Widening and estimated quantities in Program of Work
- The total area to be acquired is 1233 sqm which when computed would have a total of more or less than Php 3,500,000 including the fees to be paid on the process of transfer.

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Project Modification Request

35. PREPARED BY:

Name: PAUL ANTHONY B. AZOTEA
Office: Albal/ 2nd District Engineering Office
Position: ENGINEER II
Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: EMIL G. FLORES
Position: OIC-Chief, Planning and Design Section
Date:
Name: BRIGILDO M. FABIA
Position: Chief, Planning and Design Division
Date:

38. REVIEWED BY REGIONAL OFFICE

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: WARREN B. AZOTEA
Position: District Engineer
Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name: VIRGILDO C. EDUARTE, CESO III
Position: Regional Director
Date:

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310202101414000

Project ID

P00711990LZ

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	
	☐ 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	☐ Overlapping Sections of Work	☐ No such barangay	☐ Change in (IO) requiring change in the (OU)	☐ Typographical error on Project Component Description
☐ Project Description needs items removed due to typo error	☐ Change in station limits, due to increase or decrease in budget	☐ No such City/Municipality		☐ Typographical error in other fields not included in, or not consistent with GAA
	☒ Change in physical target			☐ Move funds between Project Components
				☐ Add/delete Project Components
				Change of Itemized Project Component:
				☐ Various
				☐ Description
				☐ Location
				☐ Amount
				☐ Target

Reviewed by Office of the Undersecretary for Operations

Name:	BENIGNA G. LAFORTEZA
Signature:	
Position:	ENGINEER
Date:	

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	
	☐ Modification does not comply with DBM Categories	
	☐ Augmentation	

CHANGE IN TARGET COST;
ADDITION OF KSW

Reviewed by Planning Service

Name:	DENZYL JADE C. ARCAYA-GALENZOGA	Name:	PETER PAUL R. CORTEZ
Signature:		Signature:	
Position:	Regional Coordinator	Position:	Chief, Programming Division
Date:		Date:	

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