



**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00739859LZ

Construction of P-5 Borabod to Awitan Road, Daet, Camarines Norte

Appropriation: P100,000,000

Implementing Office: Regional Office V

Date: 04/26/2023

**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

Amount: P100,000,000

C.2 ☐ released thru GAAAO

**D. IMPACT:**

D.1 Condition/s: \_\_\_\_\_ % decrease in unit cost  
10.39 % increase in unit cost  
60.27 % decrease in physical target  
\_\_\_\_\_ % increase in physical target

D.2 ☒ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness

D.4 Remarks:

**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:

ALEX G. BOTE

Director IV, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III  
Assistant Secretary, Planning Service

ACTION SLIP

Project ID: P00739859LZ

Date: \_\_\_\_\_

FOR SECRETARY MANUEL M. BONOAN OR \_\_\_\_\_

REMARKS: ☒ Reviewed by Planning Service

☐ Recommended for Approval

☐ Remarks: \_\_\_\_\_

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



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CENTRAL OFFICE  
MANILA

04-02/64

MEMORANDUM

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

This refers to the Memorandum dated April 15, 2023, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, for the approval of **Modification** of the project under the FY 2023 General Appropriations Act (GAA), to wit:

| As per GAA/Original  |                      |                    | As Modified   |                                   |                    |
|--|----------------------|--------------------|---|-----------------------------------|--------------------|
| Project Description  |                      |                    |   |                                   |                    |
| UACS No. 300215102617000   |                      |                    |   |                                   |                    |
| Project ID: P00739859LZ  |                      |                    |   |                                   |                    |
| Convergence and Special Support Program  |                      |                    |   |                                   |                    |
| Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities |                      |                    |   |                                   |                    |
| Construction of P-5 Borabod to Awitan Road, Daet, Camarines Norte  |                      |                    | Construction of P-5 Borabod to Awitan Road, Daet, Camarines Norte             |                                   |                    |
| Physical Target  | Unit Cost (P'000)    | Allocation (P'000) | Physical Target   | Unit Cost (P'000)                 | Allocation (P'000) |
| CW1 – Construction of Concrete Road – 6.419 Lane Km  | 15,033.494 / Lane Km | 96,500.00          | CW1 – Construction of Concrete Road – 2.55 Lane Km                            | 16,594.887 / Lane Km<br>₱ 33 M/km | 42,316.96          |
|  |                      |                    | CW2 – Construction of Drainage Structure along Road – 1387.6 Lineal meters    | 21.100 / Lineal meters            | 29,279.02          |
|  |                      |                    | CW3 – Construction of Road Slope Protection Structure – 4149.43 Square meters | 6.002 / Square meters             | 24,904             |
| EAO –  |                      | 3,500.00           | EAO –   |                                   | 3,500.00           |
| Total:   |                      | 100,000.00         | Total:  |                                   | 100,000.00         |

*On*

**Justification:**

- Decrease in CW1 physical target from 6.419 lane km to 2.55 lane km is due to the adjustment in construction materials cost and pay item rates considering the Construction Materials Price Data (CMPD) 4th Quarter update of CY 2022 used in the preparation of Program of Work, thus an increase in unit cost.
- Decrease in CW1 physical target is also attributed to the addition of CW2 - Construction of Drainage Structure along Road and CW3 - Construction of Road Slope Protection Structure
- Addition of CW2 - Construction of Drainage Structure along Road (Concrete Lined Canal) to drain surface water away from the roadway especially during heavy rains to keep the road safe for motorists and pedestrians.
- Addition of CW3 - Construction of Road Slope Protection Structure (Stone Masonry) to prevent collapse of road shoulder, settlement of the road surfaces, and erosion of the road embankment triggered mainly by rainwater flow thus improving stability and resistance to run-off protecting the road from sliding, scouring and erosion of soil to establish and maintain a safe and resilient road infrastructure.

Attached are the following supporting documents:

- Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Geotagged Photos, GIS Location Map 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 Undersecretary'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

**APPROVED / ~~DISAPPROVED~~:**

  
**ROBERTO A. BERNARDO, CESO I**

Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII





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

**MEMORANDUM**

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Undersecretary for Regional Operations  
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|---|-------------------------|--------------------|--|---------------------------|--------------------|
| Project Description   |                         |                    |  |                           |                    |
| UACS No. 300215102617000<br>Project ID: P00739859LZ<br><br>Convergence and Special Support Program<br><br>Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities<br><br>Construction of P-5 Borabod to Awitan Road, Daet, Camarines Norte |                         |                    |  |                           |                    |
| Physical Target   | Unit Cost (P'000)       | Allocation (P'000) | Physical Target  | Unit Cost (P'000)         | Allocation (P'000) |
| CW1 –<br>Construction of Concrete Road – 6.419 Lane Km  | 15,033.494<br>/ Lane Km | 96,500.00          | CW1 –<br>Construction of Concrete Road – 2.55 Lane Km                            | 16,594.887<br>/ Lane Km   | 42,316.96          |
|   |                         |                    | CW2 –<br>Construction of Drainage Structure along Road – 1387.6 Lineal meters    | 21.100<br>/ Lineal meters | 29,279.02          |
|   |                         |                    | CW3 –<br>Construction of Road Slope Protection Structure – 4149.43 Square meters | 6.002<br>/ Square meters  | 24,904             |
| EAO –   |                         | 3,500.00           | EAO –  |                           | 3,500.00           |
| Total:  |                         | 100,000.00         | Total:   |                           | 100,000.00         |

**Justification:**

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Attached are the following supporting documents:

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**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

**APPROVED/DISAPPROVED:**

  
**ROBERTO R. BERNARDO, CESO I**

Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII



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

April 15, 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 CAMARINES NORTE SECOND DISTRICT for Regional Office V Implementation**

Respectfully submitted herewith is the proposed modification of project included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Regional Office V Implementation, to wit:

| As per GAA/Original  |                     |                    | As Modified  |                        |                        |
|--|---------------------|--------------------|--|------------------------|------------------------|
| UACS: 300215102617000<br>Project ID: P00739859LZ<br>Convergence and Special Support Program<br><br>Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities<br><br>Construction of P-5 Borabod to Awitan Road, Daet, Camarines Norte |                     |                    | Convergence and Special Support Program<br><br>Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities<br><br>Construction of P-5 Borabod to Awitan Road, Daet, Camarines Norte |                        |                        |
| Physical Target  | Unit Cost (P'000)   | Allocation (P'000) | Physical Target  | Unit Cost (P'000)      | Estimated Cost (P'000) |
| CW1 –<br>Construction of Concrete Road – 6.419 Lane Km   | 15,032.49 / Lane Km | 96,500.00          | CW1 –<br>Construction of Concrete Road – 2.55 Lane Km  | 16,594.887 / Lane Km   | 42,316.96              |
|  |                     |                    | CW2 –<br>Construction of Drainage Structure along Road – 1387.6 Lineal meters  | 21,100 / Lineal meters | 29,279.02              |
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Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**REGIONAL OFFICE V**  
Regional Government Center, Rawis, Legaspi City

April 15, 2023

**MEMORANDUM**

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

**THRU :** **Undersecretary ROBERTO R. BERNARDO**  
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| Physical Target   | Unit Cost (P'000)    | Allocation (P'000) | Physical Target  | Unit Cost (P'000)      | Estimated Cost (P'000) |
| CW1 –<br>Construction of Concrete Road – 6.419 Lane Km  | 15,033.494 / Lane Km | 96,500.00          | CW1 –<br>Construction of Concrete Road – 2.55 Lane Km  | 16,594.887 / Lane Km   | 42,316.96              |
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| EAO –   |                      | 3,500.00           | EAO –  |                        | 3,500.00               |
| Total:  |                      | 100,000.00         | Total:   |                        | 100,000.00             |
| Justification:  |                      |                    |  |                        |                        |
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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/HLB/EMV/ACL/BMF






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.

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

R05.1/HLB/EMV/ACL/BMF

| CLEARANCE    |   |      |         |
|--------------|---|------|---------|
| FROM<br>THRU | INITIAL   | DATE | REMARKS |
| EMV          |  |      |         |
| ACL          |  |      |         |
|              |  |      |         |
|              |   |      |         |
|              |   |      |         |
|              |   |      |         |

# Form for Project Modification Request

## A. GENERAL

|           |   |                                 |
|-----------|---|---------------------------------|
| 1. REGION | 2. DEO  | 3. LEGISLATIVE DISTRICT         |
| Region V  | Camarines Norte Sub-District Engineering Office | CAMARINES NORTE SECOND DISTRICT |

## C. PROPOSED REVISED PROJECT

| <b>4. UACS</b> (Unified Account Code Structure as defined in GAA)<br><b>300215102617000</b>   |   |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
|---|---|---|-------------------------|---------------------------------------|-------------------------------|-----------------|------------|-----------------|-----------|---|---|---|---|---|--------------|--------------|-----------------|-------------------------------|-----------------|--|-----------------|---|---------------------------------------|-----------------|------------|------------|-----------------|------------|---------------|-----------------|------------|---------------|-----------------|-----------|---|---|---|---|
| <b>5. Project ID</b><br><b>P00739859LZ</b>  |   |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| <b>6. Project Category</b><br><b>Convergence and Special Support Program</b>  |   |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| <b>7. Sub-Program - P/A/P</b><br><b>Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities</b>  |   |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| <b>8. Operating Unit</b><br><b>Central Office</b>   |   | <b>18. Operating Unit</b> (Change subject to DBM approval)<br><b>Central Office</b>   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| <b>9. Type of Work</b> (Enter Details for all Components below)<br><table border="1"> <thead> <tr> <th>Component ID</th> <th>Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00739859LZ-CW1</td> <td>Construction of Concrete Road</td> </tr> <tr> <td>P00739859LZ-EAO</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>  |   | Component ID  | Type of Work            | P00739859LZ-CW1                       | Construction of Concrete Road | P00739859LZ-EAO | -          | -               | -         | - | - | - | - | <b>19. Type of Work</b> (Enter Details for all Components below)<br><table border="1"> <thead> <tr> <th>Component ID</th> <th>Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00739859LZ-CW1</td> <td>Construction of Concrete Road</td> </tr> <tr> <td>P00739859LZ-CW2</td> <td>Construction of Drainage Structure along Road</td> </tr> <tr> <td>P00739859LZ-CW3</td> <td>Construction of Road Slope Protection Structure</td> </tr> <tr> <td>P00739859LZ-EAO</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table> | Component ID | Type of Work | P00739859LZ-CW1 | Construction of Concrete Road | P00739859LZ-CW2 | Construction of Drainage Structure along Road  | P00739859LZ-CW3 | Construction of Road Slope Protection Structure | P00739859LZ-EAO                       | -               | -          | -          |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| Component ID  | Type of Work                                    |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-CW1   | Construction of Concrete Road                   |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-EAO   | -   |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| -   | -   |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| -   | -   |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| -   | -   |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| Component ID  | Type of Work                                    |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-CW1   | Construction of Concrete Road                   |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-CW2   | Construction of Drainage Structure along Road   |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-CW3   | Construction of Road Slope Protection Structure |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-EAO   | -   |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| -   | -   |   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| <b>10. PROJECT DESCRIPTION</b> (as recorded in GAA)<br><b>Construction of P-5 Borabod to Awitan Road, Daet, Camarines Norte</b>   |   | <b>20. PROJECT DESCRIPTION</b> (of the revised project)<br><b>Construction of P-5 Borabod to Awitan Road, Daet, Camarines Norte</b> |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| <b>11. ALLOTMENT (P '000)</b> (as recorded in GAA)<br><b>100,000</b>  |   | <b>21. REVISED ESTIMATED COST (P '000)</b> (Equal to, or lower than GAA allotment)<br><b>100,000</b>                                |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
|   |   | <b>22. CAF</b> (To be obtained from Financial Management office)<br><input checked="" type="checkbox"/> YES                         |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| <b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)<br><table border="1"> <thead> <tr> <th>Component ID</th> <th>Target</th> <th>Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00739859LZ-CW1</td> <td>6.419</td> <td>Lane Km</td> </tr> <tr> <td>P00739859LZ-EAO</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>  |   | Component ID  | Target                  | Target Unit                           | P00739859LZ-CW1               | 6.419           | Lane Km    | P00739859LZ-EAO | -         | - | - | - | - | -   | -            | -            | -               | -                             | -               | <b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)<br><table border="1"> <thead> <tr> <th>Component ID</th> <th>Target</th> <th>Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00739859LZ-CW1</td> <td>2.550</td> <td>Lane Km</td> </tr> <tr> <td>P00739859LZ-CW2</td> <td>1,387.600</td> <td>Lineal meters</td> </tr> <tr> <td>P00739859LZ-CW3</td> <td>4,149.430</td> <td>Square meters</td> </tr> <tr> <td>P00739859LZ-EAO</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>   | Component ID    | Target  | Target Unit                           | P00739859LZ-CW1 | 2.550      | Lane Km    | P00739859LZ-CW2 | 1,387.600  | Lineal meters | P00739859LZ-CW3 | 4,149.430  | Square meters | P00739859LZ-EAO | -         | - | - | - | - |
| Component ID  | Target  | Target Unit   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-CW1   | 6.419   | Lane Km   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-EAO   | -   | -   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| -   | -   | -   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| -   | -   | -   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| -   | -   | -   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| Component ID  | Target  | Target Unit   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-CW1   | 2.550   | Lane Km   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-CW2   | 1,387.600                                       | Lineal meters   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-CW3   | 4,149.430                                       | Square meters   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-EAO   | -   | -   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| -   | -   | -   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| <b>13. UNIT COST</b> (Enter Details for all Components below)<br><table border="1"> <thead> <tr> <th>Component ID</th> <th>Component Cost (P '000)</th> <th>Target Unit Cost (P '000/Target Unit)</th> </tr> </thead> <tbody> <tr> <td>P00739859LZ-CW1</td> <td>96,500.000</td> <td>15,033.400</td> </tr> <tr> <td>P00739859LZ-EAO</td> <td>3,500.000</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table> |   | Component ID  | Component Cost (P '000) | Target Unit Cost (P '000/Target Unit) | P00739859LZ-CW1               | 96,500.000      | 15,033.400 | P00739859LZ-EAO | 3,500.000 | - | - | - | - | -   | -            | -            | -               | -                             | -               | <b>24. UNIT COST</b> (Enter Details for all Components below)<br><table border="1"> <thead> <tr> <th>Component ID</th> <th>Component Cost (P '000)</th> <th>Target Unit Cost (P '000/Target Unit)</th> </tr> </thead> <tbody> <tr> <td>P00739859LZ-CW1</td> <td>42,316.962</td> <td>16,594.887</td> </tr> <tr> <td>P00739859LZ-CW2</td> <td>29,279.018</td> <td>21.100</td> </tr> <tr> <td>P00739859LZ-CW3</td> <td>24,904.020</td> <td>6.002</td> </tr> <tr> <td>P00739859LZ-EAO</td> <td>3,500.000</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table> | Component ID    | Component Cost (P '000)                         | Target Unit Cost (P '000/Target Unit) | P00739859LZ-CW1 | 42,316.962 | 16,594.887 | P00739859LZ-CW2 | 29,279.018 | 21.100        | P00739859LZ-CW3 | 24,904.020 | 6.002         | P00739859LZ-EAO | 3,500.000 | - | - | - | - |
| Component ID  | Component Cost (P '000)                         | Target Unit Cost (P '000/Target Unit)   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-CW1   | 96,500.000                                      | 15,033.400  |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-EAO   | 3,500.000                                       | -   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| -   | -   | -   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| -   | -   | -   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| -   | -   | -   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| Component ID  | Component Cost (P '000)                         | Target Unit Cost (P '000/Target Unit)   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-CW1   | 42,316.962                                      | 16,594.887  |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-CW2   | 29,279.018                                      | 21.100  |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-CW3   | 24,904.020                                      | 6.002   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| P00739859LZ-EAO   | 3,500.000                                       | -   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |
| -   | -   | -   |                         |                                       |                               |                 |            |                 |           |   |   |   |   |   |              |              |                 |                               |                 |  |                 |   |                                       |                 |            |            |                 |            |               |                 |            |               |                 |           |   |   |   |   |

## Form for Modification Request

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

**DAET (CAPITAL) (CAMARINES NORTE)**

Start X                      122.9700      End X                      122.9617

Start Y                      14.1306      End Y                      14.1380

**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)

**DAET (CAPITAL) (CAMARINES NORTE)**

Start X                      122.9700      End X                      122.9617

Start Y                      14.1306      End Y                      14.1380

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

N/A

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

N/A

**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

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

Planned Start Date

Planned End Date

**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)

- Decrease in CW1 physical target from 6.419 lane km to 2.55 lane km is due to the adjustment in construction materials cost and pay item rates considering the Construction Materials Price Data (CMPD) 4th Quarter update of CY 2022 used in the preparation of Program of Work, thus an increase in unit cost.
- Decrease in CW1 physical target is also attributed to the addition of CW2 - Construction of Drainage Structure along Road and CW3 - Construction of Road Slope Protection Structure
- Addition of CW2 - Construction of Drainage Structure along Road (Concrete Lined Canal) to drain surface water away from the roadway especially during heavy rains to keep the road safe for motorists and pedestrians.
- Addition of CW3 - Construction of Road Slope Protection Structure (Stone Masonry) to prevent collapse of road shoulder, settlement of the road surfaces, and erosion of the road embankment triggered mainly by rainwater flow thus improving stability and resistance to run-off protecting the road from sliding, scouring and erosion of soil to establish and maintain a safe and resilient road infrastructure.

**33. GEOTAGGED PHOTOS SUBMITTED**

☐ NO      ☒ YES

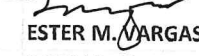
**34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO      ☒ YES



## Form for Project Modification Request

### 35. PREPARED BY:

Name:   
ESTER M. VARGAS  
Office: DPWH ROV


Position: Chief, Planning Section  
Date:

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

### 38. REVIEWED BY REGIONAL OFFICE

Name:

Name:

  
BRIGILDO M. FABIA

Position

Position

Chief, Planning and Design Division

Date:


Date:

### 36. RECOMMENDED BY DISTRICT OFFICE (If Required)

### 39. RECOMMENDED BY REGIONAL OFFICE

Name:

Name:

  
VIRGILIO C. EDUARTE, CESO III

Position

Position

Regional Director

Date:

Date:

## Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300215102617000

Project ID

P00739859LZ

### 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<br>(Must be no change to target or GAA line item)   |
|--|--|--|--|--|
| <input type="checkbox"/> Typographical error on Project Description                | <input type="checkbox"/> Overlapping Sections of Work                                    | <input type="checkbox"/> No such barangay          | <input type="checkbox"/> Change in (IO) requiring change in the (OU) | <input type="checkbox"/> Typographical error on Project Component Description                            |
| <input type="checkbox"/> Project Description needs items removed due to typo error | <input type="checkbox"/> Change in station limits, due to increase or decrease in budget | <input type="checkbox"/> No such City/Municipality |  | <input type="checkbox"/> Typographical error in other fields not included in, or not consistent with GAA |
|  | <input checked="" type="checkbox"/> Change in physical target                            |  |  | <input type="checkbox"/> Move funds between Project Components   |
|  |  |  |  | <input type="checkbox"/> Add/delete Project Components   |
|  |  |  |  | <b>Change of Itemized Project Component:</b>   |
|  |  |  |  | <input type="checkbox"/> Various   |
|  |  |  |  | <input type="checkbox"/> Description   |
|  |  |  |  | <input type="checkbox"/> Location  |
|  |  |  |  | <input type="checkbox"/> Amount  |
|  |  |  |  | <input type="checkbox"/> Target  |

### Reviewed by Office of the Undersecretary for Operations

Name: BENIGNA C. LAFORTEZA

Signature:

Position

ENGINEER IV

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
- TARGET, ADDITION OF CW2 & CW3

### Reviewed by Planning Service

Name: DENZYL JADE C. ARAYA-GALENZOGA

Signature:

Position

Regional Coordinator

Date:

Name: PETER PAUL R. CORTEZ

Signature:

Position

Chief, Programming Division

Date: