

**MODIFICATION CHECKLIST****DOCUMENT**

<input checked="" type="checkbox"/>	Approval Memo (c/o Central Office)
<input checked="" type="checkbox"/>	Indorsement Memo from the RD
<input checked="" type="checkbox"/>	Form 3.0 (Including Annexes)
<input checked="" type="checkbox"/>	Geotagged Photos and GIS Map
<input checked="" type="checkbox"/>	CAF/CAA
<input checked="" type="checkbox"/>	Program of Works/DUPA
<input type="checkbox"/>	Plans (cover page) summary of quantities and cross section showing changes)
<input checked="" type="checkbox"/>	GAA

PRIMARY REASON FOR MODIFICATION

<input type="checkbox"/>	Typographical Error
<input type="checkbox"/>	Change in Work Station Limits
<input checked="" type="checkbox"/>	Change in Location
<input type="checkbox"/>	Adjustment of Physical Target
<input type="checkbox"/>	Inclusion of Additional Project Components or Scope of Work
	1. ROW
	2. Slope Protection Works
	3. Drainage System
	4. Road Safety Devices
	5. Others (Specify)
	Others: CORRECTION OF BARANGAY NAME (OFFICIAL NAME IS BRGY. IV INSTEAD OF MANTAGBAC); RIVER CONTROL PROJECT.

Reviewed by:

*R. Hameds*Engr. Rodol Racadio
DPWH - OSECName of Project:
Construction of Dae
Mantagbac, Daet, C

Implementing Office

A. **Modi**

A.1

A.1.1

A.1.2

A.1.3

A.1.4

A.1.5

A.2

B. **Adi**

B.1

B.2

C. **Eva**

C.1

C.2

D. Additional Remarks:

*The official name of the
Barangay is Brgy. IV and not Mantagbac.*

Evaluated By:

Ray Anthony C. Valencia

Regional Coordinator

Noted By:

Leonora C. Galang

Section Chief

RETURN SLIP

Project ID: P00322870LZ

Date: 7/9/2019

FOR:

USEC FOR OPERATIONS

RCY

REMARKS:

Reviewed by RCY

Action Requested:

For Appropriate Action



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

19-6971

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project:

Project ID: P00322870LZ

Construction of Daet River Control, (Mantagbac Section) Brgy.
Mantagbac, Daet, Camarines Norte

Implementing Office: Camarines Norte DEO

Date: 7/9/2019

A. Modifications in GAA

- A.1 ☒ Alteration In Project Name in GAA
- A.1.1 ☐ Typographical Error
- A.1.2 ☐ Change in Station Limit
- A.1.3 ☐ Adding/Omitting Words or Change in Project Title
- A.1.4 ☒ Change in Location
- A.1.5 ☐ Others (Specify: _____)

- A.2 ☐ Change in Type of Work VS TOW in GAA

B. Adjustments (without any changes in GAA)

- B.1 ☐ Adjustment of Targets
- B.2 ☐ Adjustment of Components (Revision/Addition/Omission)

C. Evaluation

- C.1 ☒ ALLOWED as per DBM Guidelines
- C.2 ☐ NOT ALLOWED as per DBM Guidelines

D. Additional Remarks:

The official name of the
Barangay is Brgy. IV and not Mantagbac.

Evaluated By:

Ray Anthony C. Valencia

Regional Coordinator

Noted By:

Leonora C. Galang

Section Chief

RETURN SLIP

Project ID: P00322870LZ

Date: 7/9/2019

FOR : USEC FOR OPERATIONS

REMARKS:

Reviewed by RCY

Action Requested: For Appropriate Action

ID: P00322870LZ



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

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated July 2, 2019 of Regional Director **VIRGILIO C. EDUARTE, CESO IV, Regional Office V** endorsing the request of District Engineer **RICARDO R. GUTIEREZ** for the **modification** of project under the FY 2019 GAA, to wit:

JUSTIFICATION for the modification of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description UACS No. 320101103568000 Project ID: P00322870LZ 002: Protect Lives and Properties Against Major Floods Flood Management - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Daet River Control, (Mantagbac Section) Brgy. <u>Mantagbac</u> , Daet, Camarines Norte			002: Protect Lives and Properties Against Major Floods Flood Management - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Daet River Control, (<u>Mantagbac</u> Section) Brgy. <u>IV</u> , Daet, Camarines Norte		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 – Construction of Flood Mitigation Structure – 70.0 Lineal Meter	P 140,000.00	P 9,800,000.00	CW-1 – Construction of Flood Mitigation Structure – 70.0 Lineal Meter	P 140,000.00	P 9,800,000.00
EAO	-	P 200,000.00	EAO	-	P 200,000.00
Total:		P 10,000,000	Total:		P 10,000,000
Justification: <ul style="list-style-type: none"> Correction in location of the project from Mantagbac to its official name which is Brgy. IV (<u>Mantagbac</u>). <u>Daet River Control is located in Brgy. IV, Daet, Camarines Norte.</u> 					

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. PIPO, 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



WIN9C03424



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

July 1, 2019

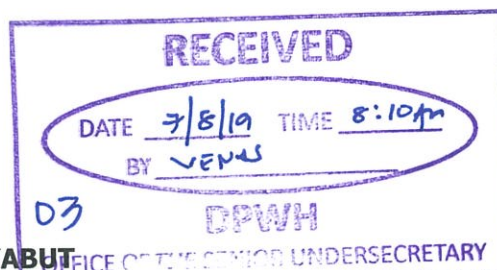
MEMORANDUM

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



Forwarded is the Memorandum dated June 26, 2019 of District Engineer Ricardo R. Gutierrez, Camarines Norte District Engineering Office, Daet, Camarines Norte relative to the proposed modification under OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Camarines Norte District Engineering Office 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)
320101103568000 / P00322870LZ							
OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems -							
Project:	Construction of Daet River Control, (Mantagbac Section) Brgy. <u>Mantagbac</u> , Daet, Camarines Norte			Project:	Construction of Daet River Control, (Mantagbac Section) Brgy. <u>IV</u> , Daet, Camarines Norte		
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Flood Mitigation Structure	70.0	Lineal meters	CW1	Construction of Flood Mitigation Structure	70.0	Lineal meters
EAO	-	-	-	EAO	-	-	-
TOTAL			10,000.00	TOTAL			10,000.00
REMARKS/JUSTIFICATION:							
-Correction the location of the project since there is no Brgy. Matagbac in the municipality of Daet.							
-The correct location is in Brgy, IV, Daet, Camarines Norte							

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.

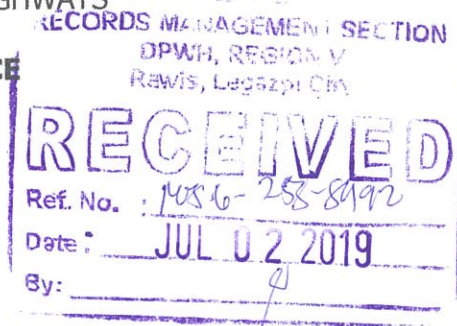
For favorable consideration.

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		REASON(S) Justification
Name and Location of Project	Amount (P'000)	Name and Location of Project	Amount (P'000)	
Construction of Daet River Control, (Mantagbac Section) Brgy. Mantagbac, Daet, Camarines Norte	Php 10,000.00	Construction of Daet River Control, (Mantagbac Section) Brgy. IV, Daet, Camarines Norte	Php 10,000.00	1. The Changed in project location is due to : There is no Brgy. Mantagbac in the municipality of Daet. 2. Daet River Control (Mantagbac section) is located in Brgy. IV, Daet, Camarines Norte.

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

Very truly yours,

RICARDO R. GUTIERREZ

District Engineer

Attachments:

1. BP 202
2. Pictures "Before"
3. Evaluation Modification Form V3.0
4. Copy of FY 2019 GAA
5. Certificate of Availability of Funds (CAF)



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 impletemented by the Camarines Norte DEO as listed below, to wit:

FROM		TO		REASON(S) Justification
Name and Location of Project	Amount (P'000)	Name and Location of Project	Amount (P '000)	
Construction of Daet River Control, (Mantagbac Section) Brgy. Mantagbac, Daet, Camarines Norte	Php 10,000.00	Construction of Daet River Control, (Mantagbac Section) Brgy. IV, Daet, Camarines Norte	Php 10,000.00	1. The Changed in project location is due to : There is no Brgy. Mantagbac in the municipality of Daet. 2. Daet River Control (Mantagbac section) is located in Brgy. IV, Daet, Camarines Norte.

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

Very truly yours,

RICARDO R. GUTIERREZ
District Engineer

Attachments:

1. BP 202
2. Pictures "Before"
3. Evaluation Modification Form V3.0
4. Copy of FY 2019 GAA
5. Certificate of Availability of Funds (CAF)

12. Financial, ("in P'000) and Physical Details

12.1 PAP ATTRIBUTION BY EXPENSE CLASS

P/A/P (A)	FY 2019 TIER 2 (B)	2020 (C)	2021 (D)	2022 (E)	2023 (F)	2024 (G)	2025 (H)
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Daet River Control (Mantagbac Section), Brgy. IV, Daet, Camarines Norte	10,000,000.0	11,000,000.00					
GRAND TOTAL	10,000,000.0	11,000,000.00	-	-	-	-	

12.2 PHYSICAL ACCOMPLISHMENT AND TARGETS

Physical Accomplishment (A)	Targets						
	FY 2019 TIER 2 (B)	2020 (C)	2021 (D)	2022 (E)	2023 (F)	2024 (G)	2025 (H)
157 ln.m.	157 ln.m.	87 ln.m					

12.3 TOTAL PROJECT COST

Expense Class	Total Project Cost
PS	
MOOE	
FINEX	
CO	21,000,000.00
GRAND TOTAL	21,000,000.00

12.4 REQUIREMENTS FOR OPERATING COST OF INFRASTRUCTURE PROJECT

For Infrastructure projects, show the estimated ongoing operating costs to be included in Forward Estimates

P/A/P (A)	2020 (C)	2021 (D)	2022 (D)	2023 (E)	2024 (F)	2025 (G)	2026 (H)
GRAND TOTAL							

12.5 COSTING BY COMPONENTS

Components (A)	PS (B)	MOOE (C)	CO (D)	FINEX (E)	Total (F)
Construction of Flood Mitigation Structures			21,000,000.00		21,000,000.00
GRAND TOTAL			21,000,000.00		21,000,000.00

12.6 LOCATION OF IMPLEMENTATION



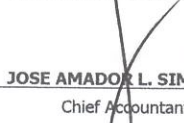

Location (A)	PS (B)	MOOE (C)	CO (D)	FINEX (E)	Total (F)
Brgy. IV, Daet, Camarines Norte			21,000,000.00		21,000,000.00
GRAND TOTAL			21,000,000.00		21,000,000.00

Prepared by:

Certified Correct:

Approved:

Date:

 EDELYN R. RAIT Budget Officer	 RICARDO E. LACSON Planning Officer	 JOSE AMADOR L. SIMANDO Chief Accountant	 RICARDO R. GUTIERREZ District Engineer	Date
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Form for Modification Request

A. GENERAL

1. REGION REGION V	2. DEO CAMARINES NORTE	3. LEGISLATIVE DISTRICT SECOND LEGISLATIVE DISTRICT
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 320101103568000					
5. Project Id P00322870LZ					
6. Project Category 002: Protect Lives and Properties					
7. Sub-Program (P/A/P) Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems					
8. Operating Unit CAMARINES NORTE DEO			18. Operating Unit (Change subject to DBM approval) CAMARINES NORTE DEO		
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	
P00322870LZ - CW1	Construction of Flood Mitigation Structure		P00322870LZ - CW1	Construction of Flood Mitigation Structure	
P00322870LZ - EAO	Choose an item.		P00322870LZ - 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.	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Daet River Control (Mantagbac Section), Brgy. Mantagbac, Daet, Camarines Norte			20. PROJECT DESCRIPTION (of the revised project) Construction of Daet River Control (Mantagbac Section), Brgy. IV, Daet, Camarines Norte		
11. ALLOTMENT (P'000) (as recorded in GAA) 10,000.00			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) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
P00322870LZ - CW1	70	Lineal Meters (lm)	P00322870LZ - CW1	70	Lineal Meters (lm)
P00322870LZ - EAO	Click here to enter text.	Choose an item.	P00322870LZ - EAO	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00322870LZ - CW1	9,800.00	140.00	P00322870LZ - CW1	9,800.00	140.00
P00322870LZ - EAO	200.00	Click here to enter text.	P00322870LZ - EAO	200.00	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.
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

1. REGION
REGION V

2. DEO
CAMARINES NORTE

3. LEGISLATIVE DISTRICT
SECOND LEGISLATIVE DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)
320101103568000

5. Project Id
P00322870LZ

6. Project Category
002: Protect Lives and Properties

7. Sub-Program (P/A/P)
Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems

8. Operating Unit
CAMARINES NORTE DEO

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

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
CW1	Construction of Flood Mitigation Structure
EAO	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

Component ID	Type of Work
CW1	Construction of Flood Mitigation Structure
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)
Construction of Daet River Control (Mantagbac Section), Brgy. Mantagbac, Daet, Camarines Norte

20. PROJECT DESCRIPTION (of the revised project)
Construction of Daet River Control (Mantagbac Section), Brgy. IV, Daet, Camarines Norte

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

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

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

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

Component ID	Target	Target Unit
CW1	70	Lineal Meters (lm)
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.

Component ID	Target	Target Unit
CW1	70	Lineal Meters (lm)
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)

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	9,800.00	140.00
EAO	200.00	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.

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	9,800.00	140.00
EAO	200.00	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

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

Brgy. Mantagbac, Daet, Camarines Norte

Start X 14.11571111 End X 122.945675

Start Y 14.11631111 End Y 122.9452361

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. IV, Daet, Camarines Norte.

Start X 14.11571111 End X 122.945675

Start Y 14.11631111 End Y 122.9452361

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Camarines Norte DEO

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

Camarines Norte DEO

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date June 10, 2019
Planned End Date December 9, 2019

Planned Start Date August 12, 2019
Planned End Date February 10, 2020

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 change in project location due to the following :

- There is no Brgy. Mantagbac in the municipality of Daet.
- The correct location is Brgy. IV, Daet, Camarines Norte

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: 6/24/2019

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: RICARDO R. GUTIERREZ
Position: Chief of Planning Section
Date: 6/24/2019

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. GUTIERREZ
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

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

Brgy. Mantagbac, Daet, Camarines Norte

Start X 14.11571111 End X 14.11631111

Start Y 122.945675 End Y 122.9452361

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 10, 2019

Planned End Date
December 9, 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. IV, Daet, Camarines Norte.

Start X 14.11571111 End X 14.11631111

Start Y 122.945675 End Y 122.9452361

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 12, 2019

Planned End Date
February 10, 2020

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 change in project location due to the following:

- There is no Brgy. Mantagbac in the municipality of Daet.
- Daet River Control (Mantagbac Section) is located in Brgy. IV, Daet, Camarines Norte

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: 6/24/2019

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name: RICARDO P. LAZON
Chief of Planning Section

Name: MARILOU N. LACUNA
Chief of Planning Division

Date: 6/24/2019

Date: Click here to enter a date.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name: RICARDO R. SUTIERREZ

Name: VIRGILIO C. EDUARTE, CESO IV

Position: District Engineer

Position: Regional Director

Date: 6/26/2019

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. Mantagbac, Daet, Camarines Norte

Start X 14.11571111 End X 14.11631111

Start Y 122.945675 End Y 122.9452361

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 10, 2019

Planned End Date
December 9, 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. IV, Daet, Camarines Norte.

Start X 14.11571111 End X 14.11631111

Start Y 122.945675 End Y 122.9452361

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 12, 2019

Planned End Date
February 10, 2020

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 change in project location due to the following:

- There is no Brgy. Mantagbac in the municipality of Daet.
- Daet River Control (Mantagbac Section) is located in Brgy. IV, Daet, Camarines Norte

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: 6/24/2019

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: RICARDO R. LACUNA

Name: MARILOU N. LACUNA

Chief of Planning Section

Position: Chief of Planning Division

Date: 6/24/2019

Date: Click here to enter a date.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: RICARDO R. LACUNA

Name: VIRGILIO C. EDUARTE, CESO IV

Position: District Engineer

Position: Regional Director

Date: 6/26/2019

Date: Click here to enter a date.

39. RECOMMENDED BY REGIONAL OFFICE

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101103568000

Project Id

P00322870LZ

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 checked="" 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 Change of Itemized Project Component: <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: LORNA T. RICHARD 

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: 7/9/2019

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101103568000

Project Id

P00322870LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification
(choose one)

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- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
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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)
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Reviewed by Office of the Undersecretary for Operations

Name:	
Signature	
Position:	
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 MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name:	RAY ANTHONY C. VALENCIA	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:		Date:	