MODIFICATION CHECKLIST V-005 DOCUMENT Approval Memo (c/o Central Office) 9-6921 Indorsement Memo from the RD Form 3.0 (including Annexes) Geotagged Photos and GIS Map CAF/CAA Program of Works/DUPA Plans (cover page,)summary of quantities and cross section showing changes) GAA Name of Project: PRIMARY REASON FOR MODIFICATION Construction of Dae Typographical Error Change in Work Station Limits Mantagbac, Daet, C Change in Location **Implementing Offic** Adjustment of Physical Target Inclusion of Additional Project Components or A. Modi Scope of Work A.1 1. ROW A.1.1 2. Slope Protection Works 3. Drainage System A.1.2 4. Road Safety Devices A.1.3 5. Others (Specify) A.1.4 A.1.5 A.2 Others: COMPECTION OF BARANGAY NAME (OFFICAL NAME IS BREY. IN INSTROTO OF Β. Adju MANTAGBAC ); MINER CONTROL PROJECT B.1 Reviewed by: **B.2** C. withmedis Eva Engr. Rodel Racadio C.1 DPWH - OSEC C.2 official **D. Additional Remarks:** na. Biggy · 1V and 2. Barar **Evaluated By:** Ray Anthony C. Valencia **Regional Coordinator** Noted By: Leonora C. Galang Section Chief **RETURN SLIP** Project ID: P00322870LZ Date: 7/9/2019 **USEC FOR OPERATIONS** FOR: flund **REMARKS:** Action Requested: For Appropriate Action V-005

	Republic of the Philippines 19-692 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Manila
Name of Project:	Request for Modification Evaluation Sheet Planning Service - Programming Division Project ID: P00322870LZ River Control, (Mantagbac Section) Brgy. marines Norte
Implementing Office:	Camarines Norte DEO Date: 7/9/2019
A.1 A.1.1 A.1.2 A.1.3 A.1.4 A.1.5 A.2 B. Adjustr	Alteration In Project Name in GAA  Alteration In Project Name in GAA  Typographical Error  Change in Station Limit  Adding/Omitting Words or Change in Project Title  Change in Location Others (Specify:)  Change in Type of Work VS TOW in GAA  Hents (without any changes in GAA)
B.1 B.2 C. <u>Evaluat</u> C.1 C.2	Adjustment of Targets Adjustment of Components (Revision/Addition/Omission) ion ALLOWED as per DBM Guidelines NOT ALLOWED as per DBM Guidelines
D. Additional	Remarks: The official name of the Barongoy is Bray V and wit mantagbac.
Evaluated By: Noted By:	Ray Anthony C. Valencia Regional Coordinator Leonora C. Galang Section Chief
	Date: 7/9/2019 Date: 7/9/2019 Date: 7/9/2019 Date: 7/9/2019
Action Requested:	For Appropriate Action

V-005

1-43

ID: 2 WOZZ BIOL	DIPARIT	Republic of th ENT OF PUBLIC <b>OFFICE OF THI</b> MAN	WORKS AND HI	GHWAYS	
MEMORANDUM			<u>,4</u>		
FOR :	MARK A Secretary	VILLAR			
Respectfully forwa EDUARTE, CESO GUTIEREZ for the	<b>IV, Regional</b>	Office V endorsi	ng the request of	District Engine	or <b>VIRGILIO C.</b> er <b>RICARDO R.</b>
	er GAA/Origina			As Modified	
Project Description					
JACS No. 3201 Project ID: P003	01103568000 22870LZ	0			
002: Protect Lives and	Properties Again	st Major Floods			gainst Major Floods
Flood Management - Mitigation Structures a			Flood Managemer Flood Mitigation S	nt - Construction, tructures and Drai	/Maintenance of inage Systems
Construction of Daet Brgy <u>. <b>Mantagbac</b></u> Da			Construction of Da Section) Brgy. <u>IV</u>	aet River Control, Daet, Camarines	(Mantagbac
Physical Target	Unit Cost	Allocation (₱)	Physical Target	Unit Cost	Allocation (₱)
CW-1 – Construction of Flood Mitigation Structure – 70.0 Lineal Meter	₱ 140,000.00	₱ 9,800,000.00	CW-1 – Construction of Flood Mitigation Structure – 70.0 Lineal Meter	₱ 140,000.00	₱ 9,800,000.00
EAO	-	₱ 200,000.00	EAO	-	₱ 200,000.00
	Total:	₽ 10,000,000		Total:	₱ 10,000,000
(Mantag	bac).	of the project from			which is Brgy. IV

Daet River Control is located in Brgy. IV, Daet, Camarines Norte.

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

Assistant Secretary for Regional Operations OIC- Undersecretary Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

76

MARK A. VILLAR Secretary

2.1 RMYR/LTR

Department of Public Works and Highways Office of the Secretary





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V

Regional Government Center, Rawis, Legaspi City

July 1, 2019

FOR

MEMORANDUM

5

RE	CEIVED
	19 TIME 8:10pm
	DPWH

THRU : Senior Undersecretary RAFAEL C. YABUTFICE COTTING STATES CONTINUERSECRETA Regional Operations in Regions I, II, III, IV-A, V, and CAR

SECRETARY MARK A. VILLAR

This Department

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 N	lodified)		
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work		l Target/ et Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work		Target/ et Unit	Cost (P '000
-	3568000 / P00322870LZ								
		ainst Major I	loods - Const	ruction/ Main	itenance of	f Flood Mitigation Structure	s and Draina	ge Systems -	
Project:	Construction of Daet River Cor	ntrol, (Mantag	bac Section) Bro	gy.	Project:	Construction of Daet River Cor	ntrol, (Mantagl	bac Section) Brg	gy. <u>IV,</u> Daet
	Mantagbac, Daet, Camarines	s Norte				Camarines Norte			<u> </u>
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Flood Mitigation Structure	70.0	Lineal meters		CW1	Construction of Flood Mitigation Structure	70.0	Lineal meters	9,80
EAO				200	EAO	-	-	-	20
	TOTAL			10,000.00		TOTAL		+	10,000.0
REMARKS	JUSTIFICATION:								
	-Correction the location of the	project since	there is no Brg	y. Matagbac in	the municip	ality of Daet.			
	-The correct location is in Brg								

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.





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES NORTE DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V Daet, Camarines Norte

DPWH, REGION V
Rawis, Legazor Cin
RECEIVED
Ref. No. : 145.6-258-8492
Date: JUL 0 2 2019
By:
A REAL AND A

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		ТО		
Name and Location of	Amount	Name and Location of	Amount	REASON(S)
Project	( P'000)	Project	( P '000)	Justification
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	<ol> <li>The Changed in project location is due to : There is no Brgy. Mantagbac in the municipality of Daet.</li> <li>Daet River Control (Mantagbac section) is located in Brgy. IV, Daet, Camarines Norte.</li> </ol>

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

Very truly yours,

RICARDO Ŕ. UTIERREZ 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		ТО		
Name and Location of Project	Amount ( P'000)	Name and Location of Project	Amount ( P '000)	REASON(S) Justification
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	<ol> <li>The Changed in project location is due to : There is no Brgy. Mantagbac in the municipality of Daet.</li> <li>Daet River Control (Mantagbac section) is located in Brgy. IV, Daet, Camarines Norte.</li> </ol>

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

Very truly yours,



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)

				6			
12, Financial, ('in P'000) and Physical Details	$\bigcirc$						
12.1 PAP ATTRIBUTION BY EXPENSE CLASS							
P/A/P	FY 2019 TIER 2	2020	2021	2022	2023	2024	202
(A) Construction/Maintenanceof Flood Mitigation Structures and Drainage Systems - Construction of Daet River Control (Mantagbac Section), Brgy. IV, Daet,	(B) <b>10,000,000.0</b>	(C) <b>11,000,000.00</b>	(D)	(E)	(F)	(G)	(H)
Camarines Norte	10,000,000.0	11,000,000.00	-				
	10,000,000.0	11,000,000.00	-	-	-	-	
2.2 PHYSICAL ACCOMPLISHMENT AND TAR	CETC.						
	GE15		•	Targets			
Physical Accomplishment	FY 2019 TIER 2	2020	2021	2022	2023	2024	2021
(A)	(B)	(C)	(D)	(E)	(F)	(G)	202! (H)
157 in.m.	157 in.m.	87 in.m					
2.3 TOTAL PROJECT COST Expense Class		Total Proje	ect Cost				
		, ocar i roje					
PS							
MOOE							
FINEX							
СО			21,000,000.00				
ODAND TOTAL	1		21,000,000.00				
GRAND TOTAL 12.4 REQUIREMENTS FOR OPERATING COST For Infrastructure projects, show the estimate P/A/P		be included in Forwa	ard Estimates	2023	2024	2025	2020
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate	ed ongoing operating costs to			2023 (E)	2024 (F)	2025 (G)	2026 (H)
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P	ed ongoing operating costs to 2020	be included in Forwa 2021	ard Estimates				
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P	ed ongoing operating costs to 2020	be included in Forwa 2021	ard Estimates				
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A)	ed ongoing operating costs to 2020	be included in Forwa 2021	ard Estimates				
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A)	ed ongoing operating costs to 2020	be included in Forwa 2021	ard Estimates				
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 2.5 COSTING BY COMPONENTS Components	ed ongoing operating costs to 2020 (C) PS	D be included in Forward 2021 (D) MOOE	ard Estimates 2022 (D) CO	(E)	(F)		
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A)	ed ongoing operating costs to 2020 (C)	b be included in Forwa 2021 (D)	ard Estimates 2022 (D)	(E)	(F)		
2.4 REQUIREMENTS FOR OPERATING COST or Infrastructure projects, show the estimate P/A/P (A) SRAND TOTAL	ed ongoing operating costs to 2020 (C) PS	D be included in Forward 2021 (D) MOOE	ard Estimates 2022 (D) CO	(E)	(F)		
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Flood Mitigation Structures	ed ongoing operating costs to 2020 (C) PS	D be included in Forward 2021 (D) MOOE	CO (D)	(E)	(F)		
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Flood Mitigation Structures	ed ongoing operating costs to 2020 (C) PS	D be included in Forward 2021 (D) MOOE	CO (D) 21,000,000.00	(E)	(F) Total (F) <b>21,000,000.00</b>		
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A) SRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Flood Mitigation Structures	ed ongoing operating costs to 2020 (C) PS	D be included in Forward 2021 (D) MOOE	CO (D) 21,000,000.00	(E)	(F) Total (F) <b>21,000,000.00</b>		
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Flood Mitigation Structures BRAND TOTAL	PS (B)	D be included in Forward 2021 (D) MOOE (C) MOOE	ard Estimates 2022 (D) CO (D) 21,000,000.00 21,000,000.00	(E) FINEX (E) FINEX	(F) (F) 21,000,000.00 21,000,000.00		
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Flood Mitigation Structures BRAND TOTAL BRAND TOTAL	ed ongoing operating costs to 2020 (C) PS (B)	D be included in Forward	CO (D) 21,000,000.00	(E)	(F) Total (F) 21,000,000.00 21,000,000.00		
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Flood Mitigation Structures BRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. IV, Daet, Camarines Norte	PS (B)	D be included in Forward 2021 (D) MOOE (C) MOOE	CO (D) 21,000,000.00 CO (D) 21,000,000.00	(E) FINEX (E) FINEX	(F) Total (F) 21,000,000.00 21,000,000.00		
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Flood Mitigation Structures BRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. IV, Daet, Camarines Norte	PS (B)	D be included in Forward 2021 (D) MOOE (C) MOOE	ard Estimates 2022 (D) 21,000,000.00 21,000,000.00 21,000,000.00	(E) FINEX (E) FINEX	(F) (F) Total (F) 21,000,000.00 21,000,000.00 Constant (F) 21,000,000.00		
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Flood Mitigation Structures BRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. IV, Daet, Camarines Norte BRAND TOTAL	PS (B)	Debe included in Forward 2021 (D) MOOE (C) MOOE (C)	ard Estimates 2022 (D) 2022 (D) 21,000,000.00 21,000,000.00 21,000,000.00 21,000,000.00	FINEX (E) FINEX (E)	(F) (F) Total (F) 21,000,000.00 21,000,000.00 Constant (F) 21,000,000.00		
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Flood Mitigation Structures BRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. IV, Daet, Camarines Norte RAND TOTAL	PS (B)	D be included in Forward 2021 (D) MOOE (C) MOOE	ard Estimates 2022 (D) 2022 (D) 21,000,000.00 21,000,000.00 21,000,000.00 21,000,000.00	(E) FINEX (E) FINEX	(F) (F) Total (F) 21,000,000.00 21,000,000.00 Constant (F) 21,000,000.00		
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Flood Mitigation Structures GRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A)	PS (B)	Debe included in Forward 2021 (D) MOOE (C) MOOE (C)	ard Estimates 2022 (D) 2022 (D) 21,000,000.00 21,000,000.00 21,000,000.00 21,000,000.00	FINEX (E) FINEX (E)	(F) (F) Total (F) 21,000,000.00 21,000,000.00 Constant (F) 21,000,000.00		
2.4 REQUIREMENTS FOR OPERATING COST for Infrastructure projects, show the estimate P/A/P (A) BRAND TOTAL 3RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Flood Mitigation Structures BRAND TOTAL 3RAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. IV, Daet, Camarines Norte BRAND TOTAL	PS (B)	Debe included in Forward 2021 (D) MOOE (C) MOOE (C)	ard Estimates 2022 (D) 21,000,000.00 21,000,000.00 21,000,000.00 21,000,000.00 21,000,000.00	FINEX (E) FINEX (E) Approved:	(F) (F) Total (F) 21,000,000.00 21,000,000.00 Constant (F) 21,000,000.00		

# Form for Modification Request

		Α.	GENERAL			
1. REGION REGION V		2. DEO CAMARINES NORTE				E DISTRICT TIVE DISTRICT
	B. ORIGINAL PROJE	СТ	C. PRC	POSED REVIS	ED PRO	DJECT
4. UACS (Unified Ac 320101103568)	count Code Structure as d	efined in GAA)				
5. Project Id P00322870LZ						
6. Project Catego 002: Protect Live	-					
7. Sub-Program (I Flood Manageme		intenance of Flood I	Mitigation Structures a	nd Drainage Sy	stems	
8. Operating Unit			18. Operating Unit (C CAMARINES NORTE I	hange subject to D		val)
9. Type of Work (	Enter Details for all Compo	onents below)	19. Type of Work (Ent	er Details for all Co	omponent	s below)
Component ID	Type of Work		Component ID	Type of Wor		,
P00322870LZ - CW1	Construction of Structure	Flood Mitigation	P00322870LZ - CW1			od Mitigation
P00322870LZ - EAO	Choose an item.		P00322870LZ - EAO	Choose an item	з.	
Click here to enter tex	t. Choose an item.		Click here to enter text.	Choose an iten	1.	
Click here to enter tex	t. Choose an item.		Click here to enter text.	Choose an item	1.	
10. PROJECT DESC	CRIPTION (as recorded in	n GAA)	20. PROJECT DESCRIP	TION (of the revi	sed projec	ct)
	aet River Control (M , Daet, Camarines No	-	Construction of Dae IV, Daet, Camarines I		(Mantag	gbac Section), Brgy.
11. ALLOTMENT ( 10,000.00	<b>P'000)</b> (as recorded in G <i>I</i>	AA)	21. REVISED ESTIMAT (P'000) (Equal to, or low allotment) 10,000.00	er than GAA		(To be obtained from Nanagement office)
12. PHYSICAL TAR	GET (Enter Details for all	Components below)	23. PHYSICAL TARGET	(Enter Details for	all Comp	onents below)
Component ID	Target	Target Unit	Component ID	Target		Target Unit
P00322870LZ - CW1	70	Lineal Meters (Im)	P00322870LZ -CW1	70		Lineal Meters (Im
P00322870LZ - EAO	Click here to enter text.	Choose an item.	P00322870LZ - EAO	Click here to en	iter 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 en	iter 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 en	iter text.	Choose an item.
13. UNIT COST (En	ter Details for all Compon	ents below)	24. UNIT COST (Enter E	etails for all Comp	onents be	low)
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component (P'000)	Cost	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 en	ter text.	Click here to enter

Modification Form Version 01-2019

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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. LEGISLATI SECOND LEGISL	
В.	ORIGINAL PROJEC	т	C. PRO	POSED REVISED PR	OJECT
4. UACS (Unified Account) 32010110356800		ined in GAA)			
5. Project Id P00322870LZ					
6. Project Category 002: Protect Lives	and Properties				
7. Sub-Program (P/ Flood Management		ntenance of Flood M	Aitigation Structures ar	nd Drainage Systems	
8. Operating Unit CAMARINES NORTE DEC			18. Operating Unit (C) CAMARINES NORTE D	nange subject to DBM app	roval)
9. Type of Work (End	ter Details for all Compor	ients below)	19. Type of Work (Ente	er Details for all Compone	nts below)
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of Structure	Flood Mitigation	CW1	Construction of Flo Structure	ood Mitigation
EAO	Choose an item.		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.	
Construction of Da	IPTION (as recorded in et River Control (Ma Daet, Camarines Nor	intagbac Section),	20. PROJECT DESCRIP Construction of Daet IV, Daet, Camarines N	River Control (Mant	
11. ALLOTMENT (P' 10,000.00	<b>000)</b> (as recorded in GAJ	A)	21. REVISED ESTIMAT (P'000) (Equal to, or lower allotment) 10,000.00		(To be obtained from Management office)
12. PHYSICAL TARG	ET (Enter Details for all (	Components below)	23. PHYSICAL TARGET	(Enter Details for all Con	ponents below)
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	70	Lineal Meters (lm)	CW1	70	Lineal Meters (Im
EAO	Click here to enter text.	Choose an item.	EAO	Click here to enter text	. Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text	. Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text	Choose an item.
13. UNIT COST (Ente	r Details for all Compone	nts below)	24. UNIT COST (Enter D	etails 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)
CW1	9,800.00	140.00	CW1	9,800.00	140.00
EAO	200.00	Click here to enter text.	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 tex	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 tex	. Click here to enter text.

accordance wi	T WORK LOCAT th DO 65 Series 201 agbac, Daet, Car	14)		with DO 65 9 Road proj	And the second se	complete "ANN 1 and LP)	efined in strict accordance IEX A" for National
Start X <sup>14</sup>	1.11571111	End X	122.945675		4.11571111	End X	122.945675
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<b>15. ROAD C</b> Choose an iten	LASSIFICATION	(if applicable)		26. ROAD Choose ar	CLASSIFICATIO	<b>N</b> (if applicable)	
16. IMPLEM the original pro	oject)	E (Record the I	mplementing Office of	proposed re	vised project)	CE (Record the Im	plementing Office of the
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17. PROJECT	IMPLEMENTA	TION PLAN (PIP)	28. PROJI	ECT IMPLEMENT	TATION PLAN (P	IP)
Planned Sta June 10, 2	irt Date	Planned End Date December 9, 2019	Planned	<b>Start Date</b> 12, 2019	Planned	End Date 10, 2020
			29. OVER	LAP?	30. UNDE	R WARRANTY?
			⊠ NO		⊠ NO	Sec. 12
		D. ATTACH	IMENTS & JUST	IFICATIONS		
	nged in project lo There is no Bi	ON (Explain in detail in Bullet p cation due to the following : rgy. Mantagbac in the munici ntrol (Mantagbac Section) is	pality of Daet.		nes Norte	
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	14. PROJECT WORK LOCATION (Must be defined in strict			25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National				
accordance with DO 65 Series 2014) Brgy. Mantagbac, Daet, Camarines Norte				ojects under OO-		EX A" for National		
					Daet, Camarines Nor	te.		
Start X 14.1	11571111	End X	14.11631111	Start X	14.11571111	End X	14.11631111	
Start Y 12	2.945675	End Y	122.9452361	Start Y	122.945675	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	IMPLEMENTA	TION PLAN (	PIP)			TATION PLAN (P	PIP)	
Planned Sta		ango mante de la	d End Date		d Start Date	and a second sec	End Date	
June 10, 2			ber 9, 2019		st 12, 2019		February 10, 2020	
				29. OVE	RLAP?	30. UNDE	30. UNDER WARRANTY?	
				🖾 NO	□ YES	⊠ NO	□ YES	
			D. ATTACHME	M12 & JU3	TIFICATIONS			
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Form for	<b>Modification</b>	<b>Request</b>
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UACS (Unified Account Code Structure as defined in GAA)

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### 320101103568000

# Project Id

P00322870LZ

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

□ Category A – Typographical Errors

**Category of Modification** 

Category C – Change in Location
 Category D – Change in Operating Unit (requires DBM approval)

□ Category B – Change in Station Limits, due to increase or decrease in budget

(choose one)

- □ Adjustment Send to PS-PD to amend MYPS
- $\hfill\square$  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)
<ul> <li>Typographical error on Project Description</li> <li>Project Description needs items removed due to typo error</li> </ul>	<ul> <li>Overlapping Sections of Work</li> <li>Change in station limits, due to increase or decrease in budget</li> <li>Change in Physical Target</li> </ul>	<ul> <li>☑ No such Barangay</li> <li>□ No such City/Municipality</li> </ul>	Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>
	Reviewed by Off	ice of the Underse	cretary for Opera	itions
Name:	LORNA T. RIC	A COLM		
Signature	pr			
Position:	DISTRICT. ENG	NOOK		
Date:	7/8/19			
	41. DPWH	PLANNING SERVICE	OFFICE USE ONLY	
Category of Modification       Category B - C         (choose one)       Category D - C         Adjustment - S		<ul> <li>Typographical Errors</li> <li>Change in Station Limit</li> <li>Change in Location</li> <li>Change in Operating U</li> <li>Send to PS-PD to ame</li> <li>does not comply with D</li> <li>on</li> </ul>	nit (requires DBM approv nd MYPS	
	Rev	viewed by Plannin	g Service	
Name:	RAY ANTHONY C. VALENCIA	Name:	MILAGROS C. MANAY	SAY
Signature	÷.	Signature	mema	maypay
Position: Regional Coordinator		Position:	Chief of Programm	ning Division
Date: 7-9-19		Date:	7/9/2019	e

Modification Form Version 01-2019

Form for	Modification	<b>Request</b>
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UACS (Unified Account Code Structure as defined in GAA)

### 320101103568000

Project Id

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P00322870LZ

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

□ Category A – Typographical Errors

Category of Modification (choose one)

- 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
- Adjustment Send to PS-PD to amend M
  - $\hfill\square$  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)
<ul> <li>Typographical error on Project Description</li> <li>Project Description needs items removed due to typo error</li> </ul>	<ul> <li>Overlapping Sections of Work</li> <li>Change in station limits, due to increase or decrease in budget</li> <li>Change in Physical Target</li> </ul>	<ul> <li>No such Barangay</li> <li>No such City/Municipality</li> </ul>	Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>
	Reviewed by Offi	ce of the Underse	cretary for Opera	tions
Name:				
Signature				
Position:				
Date:				
	41. DPWH	PLANNING SERVICE	DFFICE USE ONLY	
Category of Modification       Category B         (choose one)       Category D         Adjustment		<ul> <li>Typographical Errors</li> <li>Change in Station Limit</li> <li>Change in Location</li> <li>Change in Operating U</li> <li>Send to PS-PD to amended to a comply with DI to an an</li></ul>	nit (requires DBM approv nd MYPS	
	Rev	iewed by Plannin	g Service	
Name:	RAY ANTHONY C. VALENCIA	Name:	MILAGROS C. MANAYS	SAY
Signature		Signature		
Position:	Regional Coordinator	Position:	Chief of Programm	ning Division
Date:		Date:		

Modification Form Version 01-2019