

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CENTRAL OFFICE

Manila

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name	of	Project:
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Concreting of Guisican Road, Brgy. Guisican, Labo, Camarin Norte

Implementing Office: Camarines Norte DEO

A.	Modifi	ications in GAA		
A.1		Alteration In Project Name in GA	۸۸ -	
	A.1.1	Typographical Error	NA [DIFICATION CHECKLIST
	A.1.2	Change in Station Limit		1222
	A.1.3	Adding/Omitting Words or	_	DOCUMENT
	A.1.4	Change in Location	Cha_	Approval Memo (c/o Central Office)
	A.1.5	Others (Specify:	-	Indorsement Memo from the RD Form 3.0 (including Annexes)
		7		Geotagged Photos and GIS Map
A.2		Change in Type of Work VS TOW	ے۔ ک_in	CAF/CAA
B.	Adjustr	nents (without any changes in		Program of Works/DUPA
B.1	1	Adjustment of Targets	G	Plans (cover page, summary of quantities and
B.2		Adjustment of Communication		cross section showing changes)
		Adjustment of Components (Revis	sic	GAA
C. C.1	Evaluati			PRIMARY REASON FOR MODIFICATION
	V	ALLOWED as per DBM Guidelines		Typographical Error
C.2		NOT ALLOWED as per DBM Guidel	li.	Change in Work Station Limits
D. Add	ditional R	emarks.	11	Change in Location
	- Correct IV	emarks:	/	Adjustment of Physical Target (decreased)
				Inclusion of Additional Project Components or
-				Scope of Work
Evaluation				1. ROW
Evaluate	ea By:	Ray Ar		Slope Protection Works
		Regi	1 1	3. Drainage System
Noted B	v:	Negii		 Road Safety Devices Others (Specify)
_	,.	Led		5. Others (specify)
		:	٠,	
	CONTRACTOR DESCRIPTION			
		Programme and second second second	Othe	ers:
Project ID: Projec	00347151	RETURN SLI	. of	kay. W/in the cost limit
FOR:	USEC FOR	OPERATIONS RCY	Revi	ewed by:
REMARKS:	1	denuel by	· · ·	Engr. Rodel Racadio DPWH OSEC PWH OSEC
Action Requeste	ed:	For Appropriate Action		G. S.



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

Manila

	Reque	est for modification Evaluation Sne	<u>et</u>
N- CD	. I - ale	Planning Service - Programming Division	00024715117
Name of Pro	oject:	Project ID:	P00347151LZ
Concreting of Norte	of Guisican Road	l, Brgy. Guisican, Labo, Camarines	
Implementin	ng Office: Cama	arines Norte DEO Date:	7/9/2019
Α.	Modifications	s in GAA	
A.1		ation In Project Name in GAA	
7	A.1.1	Typographical Error	
	A.1.2	Change in Station Limit	
	A.1.3	Adding/Omitting Words or Change in Project T	ītle
	A.1.4	Change in Location	
	A.1.5	Others (Specify:)
A.2	Chan	ge in Type of Work VS TOW in GAA	MEGEIME
В.	Adjustments	(without any changes in GAA)	1 1 JUL 2019
B.1	✓ Adjus	stment of Targets	SOL 2019
B.2	Adjus	stment of Components (Revision/Addition/Omis	sion)
C. C.1	Evaluation ALLO	WED as per DBM Guidelines	semation.
C.2	AND DESCRIPTION OF THE PERSON	ALLOWED as per DBM Guidelines	
	<u></u>		
D. Ad	Iditional Rema	irks:	The state of the s

Evalua	ated By:	Ray Anthony C. Valenci	а
		Regional Coordinator	designation of the second seco
		Luma	
Noted	Ву:	Lednora C./Galang	
		Section Chief	
	-		CONTROL COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS
		RETURN SLIP	
Project ID:	P00347151LZ	Date:	7/9/2019
		ρ	
FOR:	USEC FOR O	PERATIONS /	
REMARKS:	1	enuel by Pr	
		U	
Action Requ	uested:	For Appropriate Action	



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

FOR

MARK A. VILLAR

Secretary

Respectfully forwarded is the memorandum dated July 1, 2019 of Regional Director **VIRGILIO C. EDUARTE, CESO IV, Regional Office V** endorsing the request District Engineer **RICARDO R. GUTIERREZ** for the **modification** of project under the FY 2019 to wit:

GUTIERREZ for	the modification	on of project unde	r the FY 2019	to wit;		
	per GAA/Origina	9/		As Modifie	ed	
Project Description	1					
UACS No. 3	00117203878	3000				
Project ID: Po	00347151LZ					
Local Program			Local Program	l.		
Local Program – Loca Program	l Roads – Local In	frastructure	Local Program Program	– Local Roads – Lo	cal Infrastructure	
Concreting of Guisical Camarines Norte	Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte			Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte		
Physical Target	Unit Cost	Allocation (₱)	Physical Target	Unit Cost	Estimated Cost	
CW-1 – Construction of Concrete Road – 0.266 Lane KM	₱ 7,443,609.023 /Lane KM	₱ 1,980,000.00	CW-1 – Construction of Concrete Road – 0.226 Lane KM	₱ 8,761,062.00 /Lane KM	₱ 1,980,000.00	
EAO	EAO - ₱ 20,000.00			-	₱ 20,000.00	
Total: ₱ 2,000,000				Total:	₱ 2,000,000	

Justification:

- The location of the project is far from the source of aggregates materials.
- The location of the project is mountainous and rolling, additional side cutting and excavation was incurred.

Thus, the target was shortened.

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

APPROVED/DISAPPROVED:

MARK A. VILLAR

Secretary

2.1 RMYR/LTR

Department of Public Works and Highways
Office of the Secretary

WIN9C03425



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE V

Regional Government Center, Rawis, Legaspi City

RECEIVED

DPMH

CERICE OF THE SENIOR UNDERSECRETARY

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

22

(RA 11260) within CAMARINES NORTE FIRST 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 Local Program - Local Roads - Local Infrastructure Program, 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 Targe	Target/ t Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	
30011720	300117203878000 / P00347151LZ								
Local Prog	ram - Local Roads - Local I	Infrastructure	Program						
Project:	Concreting of Guisican Road,	Brgy. Guisican,	Labo, Cama	arines Norte	Project:	Concreting of Guisican Road,	Brgy. Guisican, Labo, Cama	rines Norte	
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cost	
CW1	Construction of Concrete Road	0.266	Lane Km	1,980	CW1	Construction of Concrete Road	Lane Km	1,980	
EAO	-		-	20	EAO	-		20	
	TOTAL			2,000.00		TOTAL		2,000.00	
REMARKS	REMARKS/JUSTIFICATION: Correction in target is due to the following: -The location of the project is far from the source of aggregates materials. -The location of the projects is mountainous and rolling, additional side cutting and excavation was incurred. -Thus, the target was shortened.								

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

- Pictures "Before"
 Evaluation Modification Form V3.0
 Copy of FY 2019 GAA
 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-

В

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	FROM			
Name and Location of Project	Amount (P'000)	Name and Location of Project	Amount (P'000)	REASON(S) Justification
Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte	Php 2,000.00	Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte	Php 2,000.00	The changed in target is due to the following 1. The location of the project is far from the source of aggregates materials. 2. The location of the project is mountainous and rolling, additional side cutting and excavation was incurred. Thus, the target was shortened.

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

Very truly yours,

RICARDO R. GUTIERREZ District Engiloeer

- 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 (lin Dioon) and Division in				(
12. Financial ('in P'000) and Physical Details							
a ¹				(
12.1 PAP ATTRIBUTION BY EXPENSE CLASS							
P/A/P	FY 2019 TIER 2	2020	2021	2022	2022		
(A)	(B)	(C)	(D)	(E)	2023 (F)	2024 (G)	2025 (H)
Concreting of Guisican Road, Brgy.							
Guisican, Labo, Camarines Norte	2,000.0						
GRAND TOTAL	2,000.0						
	2,000.0						
12.2 PHYSICAL ACCOMPLISHMENT AND TARG	GETS						
Physical Accomplishment				Targets			
	FY 2019 TIER 2	2020	2021	2022			1
(A)	(B)	(C)	(D)	(E)	2023 (F)	2024 (G)	2025 (H)
.226 lane km	.226 lane km						1
12.3 TOTAL PROJECT COST				1			
Expense Class		Total Pr	oject Cost]			
		700171	-,				
PS							
MOOE							
FINEX							
со			2 000 00				
GRAND TOTAL			2,000.00				
	1		2,000.00				
2.4 REQUIREMENTS FOR OPERATING COST of Infrastructure projects, show the estimated P/A/P	ongoing operating costs to I	be included in Forw	T				
2.4 REQUIREMENTS FOR OPERATING COST OF Infrastructure projects, show the estimated P/A/P (A)	DF INFRASTRUCTURE PROJECT ongoing operating costs to 1 2020 (C)	CT be included in Forw 2021 (D)	/ard Estimates 2022 (D)	2023 (E)	2024 (F)	2025	2026
or Infrastructure projects, show the estimated	ongoing operating costs to l	be included in Forw	2022	2023 (E)	2024 (F)	2025 (G)	2026 (H)
or Infrastructure projects, show the estimated P/A/P (A)	ongoing operating costs to l	be included in Forw	2022				
or Infrastructure projects, show the estimated P/A/P (A)	ongoing operating costs to l	be included in Forw	2022				
P/A/P (A) RAND TOTAL	ongoing operating costs to l	be included in Forw	2022				
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS	2020 (C)	be included in Forw 2021 (D)	2022				
or Infrastructure projects, show the estimated	ongoing operating costs to l	be included in Forw 2021 (D)	2022 (D)	(E)	(F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A)	2020 (C)	be included in Forw 2021 (D)	2022 (D)	(E)	(F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components	2020 (C)	be included in Forw 2021 (D)	2022 (D)	(E)	(F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road	2020 (C)	be included in Forw 2021 (D)	2022 (D)	(E)	Total (F)		
P/A/P (A) RAND TOTAL 5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road	2020 (C)	be included in Forw 2021 (D)	2022 (D)	(E)	Total (F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road	2020 (C)	be included in Forw 2021 (D)	2022 (D)	(E)	Total (F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL	PS (B)	MOOE (C)	2022 (D)	FINEX (E)	Total (F) 2,000.00		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL 6 LOCATION OF IMPLEMENTATION Location (A)	2020 (C)	be included in Forw 2021 (D)	2022 (D)	(E)	Total (F) 2,000.00 2,000.00		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL	PS (B)	MOOE MOOE	2022 (D) CO (D) 2,000.00	FINEX (E)	Total (F) 2,000.00 Total (F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL 6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Guisican, Labo, camarines Norte	PS (B)	MOOE MOOE	2022 (D) CO (D) 2,000.00 CO (D) 2,000.00	FINEX (E)	Total (F) 2,000.00 Total (F) 2,000.00		
P/A/P (A) RAND TOTAL .5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL 6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Guisican, Labo, camarines Norte	PS (B)	MOOE MOOE	2022 (D) CO (D) 2,000.00	FINEX (E)	Total (F) 2,000.00 Total (F)		
P/A/P (A) RAND TOTAL S COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL 6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Guisican, Labo, camarines Norte AND TOTAL	PS (B)	MOOE (C)	2022 (D) CO (D) 2,000.00 2,000.00	FINEX (E)	Total (F) 2,000.00 Total (F) 2,000.00		
P/A/P (A) RAND TOTAL .5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL 6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Guisican, Labo, camarines Norte AND TOTAL	PS (B)	MOOE MOOE	2022 (D) CO (D) 2,000.00 2,000.00	FINEX (E)	Total (F) 2,000.00 Total (F) 2,000.00		
P/A/P (A) RAND TOTAL S COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL 6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Guisican, Labo, camarines Norte AND TOTAL	PS (B)	MOOE (C)	2022 (D) CO (D) 2,000.00 2,000.00	FINEX (E)	Total (F) 2,000.00 Total (F) 2,000.00	(G)	
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL 6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Guisican, Labo, camarines Norte AND TOTAL Pared by:	PS (B)	MOOE (C) MOOE (C) MOOE (C)	2022 (D) CO (D) 2,000.00 2,000.00 2,000.00 Ap	FINEX (E) FINEX (E)	Total (F) 2,000.00 Total (F) 2,000.00	(G)	
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL 6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Guisican, Labo, camarines Norte AND TOTAL pared by:	PS (B) PS (B)	MOOE (C)	2022 (D) CO (D) 2,000.00 2,000.00 2,000.00 Ap	FINEX (E)	Total (F) 2,000.00 Total (F) 2,000.00 2,000.00	(G)	(H)

PROPOSAL FOR NEW OR EXPANDED LOCALLY-FUNDED PROJECT

1. Proposal/Project Name	Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte							
2. Implementing Department/Agency	DPWH Camarines Norte District Engineering Office							
3. Priority Ranking No.								
4. Categorization	New 📝 Infrastructure 🗸							
	Ex	kpanded/Revised	□ N	on-Infrastructure				
5. NEDA Project ID:								
6. Total Proposal Cost:	2,000,000.00							
7. Description: 8. Purpose:	Concreting of Road .226 lane kn			e in transpor	tation			
		,						
9. Beneficiaries:	motorist and general public that a section.	are using or	near th	e above mer	ntion road			
10. Implementation Period:	ORIGINAL							
	Start Date:	2019						
	Finish Date:	2020						
	REVISED							
	Start Date:							
	Finish Date:							
11. Pre-Requisites:			Revie	ewed/Approved				
	Approving Authorities	Yes	No	Not Applicable	Remarks			
	NEDA Board							
	NEDA Board-ICC							
	DPWH Certification							
	DPWH MOA							
	DPWH Costing	\square						
	DENR Clearance							
	RDC Consultation							
	CSO Consultation							
	List of Locations							
	List of Beneficiaries							
	Others (please specify):							
			·					



		Α. (GENERAL				
1. REGION Region V		2. DEO Camarines Norte Distr	ict Engineering Office	3. LEGISLATIVE District Legislative District Legislative District			
В	. ORIGINAL PROJEC	T	C. PRO	POSED REV	ISED PRO	JECT	
4. UACS (Unified Acc 300117203878000	ount Code Structure as de	fined in GAA)		PRODUCTION OF THE BOTH OF THE STATE OF THE S	AND AND COMMON AND AND AND AND AND AND AND AND AND AN		
5. Project Id P00347151LZ							
6. Project Catego r Local Program	У						
7. Sub-Program (P Local - National Ro		cal Roads - Local In	frastructure Program				
8. Operating Unit			18. Operating Unit (Camarines Norte DEC		DBM appro	val)	
9. Type of Work (E	nter Details for all Compo	nents below)	19. Type of Work (Ent	er Details for all	Component	s below)	
Component ID	Type of Work		Component ID	Type of W	ork/		
P00347151LZ - CW1	Construction of	Concrete Road	P00347151LZ - CW1	Construct	ion of Con	crete Road	
P00347151LZ - EAO	Choose an item.		P00347151LZ - EAO	Choose an item.			
Click here to enter text	t. Choose an item.		Click here to enter text.	Choose an item.			
Click here to enter text	t. Choose an item.		Click here to enter text.	enter text. Choose an item.			
	RIPTION (as recorded in Road, Brgy. Guisican, Lab	/	20. PROJECT DESCRIPTION (of the revised project) Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte				
11. ALLOTMENT (F Php 2,000.00	2'000) (as recorded in GA	A)	21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) Php 2,000.00 22. CAF (To be obtained Financial Management of WYES)				
12. PHYSICAL TAR	GET (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	
P00347151LZ - CW1	.266	Lane Km	P00347151LZ - CW1	0.226		Lane Km	
P00347151LZ - EAO	Click here to enter text.	Choose an item.	P00347151LZ - 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. Choose an			Choose an item.	
13. UNIT COST (Ent	ter Details for all Compone	ents below)	24. UNIT COST (Enter I	Details for all Co	mponents be	elow)	
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Compone (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)	
P00347151LZ - CW1	1,980.00	7,443.609	P00347151LZ - CW1	1,980.00		8,761.062	
P00347151LZ - EAO	20.00	Click here to enter text.	P00347151LZ - EAO	20.00		Click here to enter text.	
Click here to enter text.	Click here to enter text.	Click here to enter	Click here to enter text.	Click here to	enter text.	Click here to enter	

text.

text.

text.



		Α. (GENERAL				
1. REGION Region V		2. DEO Camarines Norte Distr	ict Engineering Office		GISLATIVI Legislative D	E DISTRICT istrict	
В	. ORIGINAL PROJEC	T	C. PRO	POSED REV	ISED PRO	JECT	
4. UACS (Unified Acc 300117203878000	ount Code Structure as de	fined in GAA)		TO PROCESSION AND THE REAL PRO	ин уктопияли положения пол	TO THE PARTY OF TH	
5. Project Id P00347151LZ							
6. Project Categor Local Program	у						
7. Sub-Program (P Local - National Ro		cal Roads - Local In	frastructure Program				
8. Operating Unit			18. Operating Unit (C) Camarines Norte DEC		DBM appro	val)	
9. Type of Work (E	nter Details for all Compo	nents below)	19. Type of Work (Ent	er Details for all	Component	s below)	
Component ID	Type of Work		Component ID	Type of W	ork (
P00347151LZ - CW1	Construction of	Concrete Road	P00347151LZ - CW1	Construct	ion of Con	crete Road	
P00347151LZ - EAO	Choose an item.		P00347151LZ - EAO	Choose an item.			
Click here to enter text	t. Choose an item.		Click here to enter text.	Choose an item.			
Click here to enter text	t. Choose an item.		Click here to enter text.	Choose an item.			
	RIPTION (as recorded in Road, Brgy. Guisican, Lab		20. PROJECT DESCRIPTION (of the revised project) Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte				
11. ALLOTMENT (F Php 2,000.00	2'000) (as recorded in GA	A)	21. REVISED ESTIMAT (P'000) (Equal to, or low allotment) Php 2,000.00			To be obtained from Management office)	
12. PHYSICAL TAR	GET (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	
P00347151LZ - CW1	.266	Lane Km	P00347151LZ - CW1	0.226		Lane Km	
P00347151LZ - EAO	Click here to enter text.	Choose an item.	P00347151LZ - 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. Cl		Choose an item.		
13. UNIT COST (Ent	ter Details for all Compone	ents below)	24. UNIT COST (Enter E	Details for all Co	mponents be	elow)	
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID Compone (P'000)		nt Cost	Target Unit Cost (P'000/Target Unit)	
P00347151LZ - CW1	1,980.00	7,443.609	P00347151LZ - CW1	1,980.00		8,761.062	
P00347151LZ - EAO	20.00	Click here to enter text.	P00347151LZ - EAO	20.00		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.

text.

text.

Form for Modification Reque

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Brgy. Guisican, Labo, Camarines Norte			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. Guisican, Labo, Camarines Norte					
Start X	14.21132222	End X	14.21166944	Start X 14.21132222 End X		14.21166944		
Start Y	122.4922972	End Y	122.4931472	Start Y	122.4922972	End Y	122.4931472	
15. ROAD Choose an ite	CLASSIFICATION (if	applicable)		26. ROAD Choose an	CLASSIFICATION item.	(if applicable)		
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Camarines Norte DEO				proposed re	EMENTING OFFICE evised project) Norte DEO	(Record the Imp	lementing Office of the	
17. PROJEC	T IMPLEMENTATI	ON PLAN (F	PIP)	28. PROJE	CT IMPLEMENTA	TION PLAN (PI	P)	
Planned St June 24, 20		Planned July 24, 2	End Date	Planned S		Planned E August 31,		
				29. OVERI ⊠ NO	LAP?	30. UNDEF	R WARRANTY?	
			D. ATTACHME	NTS & JUST	IFICATIONS			
• Th • Th • Th 33. PHOTO	ed in target is due the location of the place location of the place. The location of the place, the target was S SUBMITTED SYES OF THE PROPOSE YES	project is fa project is m s shortened	r from the source ountainous and re	olling, additi	ional side cutting	and excavatio	n was incurred.	
Name:	CARMEN E. F	ROXAS	**************************************	Position:	Engineer II	CHICKENIA WESTERNAS ER	NESOTO A ELEMENTE ES SONO ADRIVAMENTA DO REAL PROPERTO DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE L	
Office:	Planning & I	Design Section		Date:	6/24/2019			
36. RE	VIEWED BY ØIST	RICTOFFIC	CE (If Required)		38. REVIEWED	BY REGIONA	AL OFFICE	
Name:	BLE ADO P.	John .		Name:	MARILOU LACUN	Parties Constituting Military Desired		
Position:	Chief of Pla	nning Section		Position:	Chief of Planning Di	K		
Date:	6/24/201							
	MMENDED BY D		FFICE (If Required)	Date: Click here to enter a date. 39. RECOMMENDED BY REGIONAL OFFICE				
Name:	RICARDO R	GUMERREZ	in the first test and the second	Name:	100	E, CESO IV	NAL OTTICE	
Position:	District Eng	ineer		Position:	Regional Director			
Date:	6/26/201	.9		Date:	Click here to enter a	date.		
UACS (Unifie	ed Account Code Struct	ure as defined	f in GAA)	<u> </u>				

300117203878000

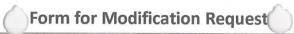
Form for Modification Reque 14. PROJECT WORK LOCATION (Must be defined in strict 25. PROJECT WORK LOCATION (Must be defined in strict accordance accordance with DO 65 Series 2014) with DO 65 Series 2014. Also complete "ANNEX A" for National Brgy. Guisican, Labo, Camarines Norte Road projects under OO-1 and LP) Brgy. Guisican, Labo, Camarines Norte Start X Start X 14.21132222 End X 14.21166944 14.21132222 End X 14.21166944 122,4931472 Start Y 122.4922972 End Y End Y 122.4931472 Start Y 122,4922972 15. ROAD CLASSIFICATION (if applicable) 26. ROAD CLASSIFICATION (if applicable) Choose an item. Choose an item. 16. IMPLEMENTING OFFICE (Record the Implementing Office of 27. IMPLEMENTING OFFICE (Record the Implementing Office of the the original project) proposed revised project) Camarines Norte DEO Camarines Norte DEO 17. PROJECT IMPLEMENTATION PLAN (PIP) 28. PROJECT IMPLEMENTATION PLAN (PIP) **Planned Start Date Planned End Date Planned Start Date Planned End Date** June 24, 2019 July 24, 2019 August 1, 2019 August 31, 2019 29. OVERLAP? 30. UNDER WARRANTY? **⊠** NO **⊠** NO ☐ YES D. ATTACHMENTS & JUSTIFICATIONS 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) □ NO ☐ YES ⊠ N/A 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) The changed in target is due to the following: The location of the project is far from the source of aggregates materials. The location of the project is mountainous and rolling, additional side cutting and excavation was incurred. Thus, the target was shortened. 33. PHOTOS SUBMITTED □NO **⊠YES** 34. A MAP OF THE PROPOSÉD PROJECT WORK LOCATION SUBMITTED □NO. X YES 35. PREPARED BY: Name: CARMI E. ROXAS Position: Engineer II Planning & Design Section Office: Date: 6/24/2019 36. REVIEWED BY DISTRICT/OFFICE (If Required) 38. REVIEWED BY REGIONAL OFFICE Name: Name

Position:	Chief of Planning Section	Position:	Chief of Planning Division			
Date:	6/24/2019	Date:	Click here to enter a date.			
37. RECOMN	MENDED BY DISTRICT OFFICE (If Required)	39. RECOMMENDED BY REGIONAL OFFICE				
Name:	RICARDO R/GU/TERREZ	Name:	VIRGILIO C. EDUARTE, CESO IV			
Position:	District Engineer	Position:	Regional Director			
Date:	6/26/2019	Date:	Click here to enter a date.			
IIACS (Unified A	crount Codo Structura as defined in GAA)					

300117203878000



UACS (Unified Account () 300117203878000	Code Structure as defined in GAA					
Project Id P00347151LZ						
	40. DPWH OFFICE OF T	HE UNDERSECRETARI	ES FOR OPERATIONS	USE ONLY		
Category of Modifica (choose one)	☐ Category E ☐ Category C ☐ Category C ☐ Adjustmen ☐ Modification	☐ Category C – Change in Location ☐ Category D – Change in Operating Unit (requires DBM approval) ☐ Adjustment – Send to PS-PD to amend MYPS				
Primary Reason for R	equest (based on Category	of Modification): (ch	oose one)			
Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)		
□ Typographical error on Project Description □ Project Description needs items removed due to typo error □ Overlapping Section Work □ Change in station due to increase or decrease in budge □ Change in Physical Target		□ No such Barangay □ No such City/Municipality	□ Change in (IO), requiring a change in the (OU)	 □ Typographical error on Project Component Description □ Typographical error on other fields not included in, or not consistent with GAA □ Move funds between Project Components □ Add/delete Project Components Change of Itemized Project Component: □ Various □ Description □ Location □ Amount □ Target 		
	Reviewed by Off	ice of the Underse	ecretary for Opera	tions		
Name:	LORNA T. RICARDO					
Signature	fo					
Position:	DITTRICT ENGINEER					
Date:	7/2/12					
	41. DPWI	PLANNING SERVICE	OFFICE USE ONLY			
Category of Modification Category □ Category □ Category □ Category □ Adjustmer		— Typographical Errors — Change in Station Limits, due to increase or decrease in budget — Change in Location — Change in Operating Unit (requires DBM approval) t — Send to PS-PD to amend MYPS n does not comply with DBM Categories ion				
	Re	viewed by Plannin	g Service			
Name:	AY ANTHONY C. VALENCIA	Name:	MILAGROS C. MANAY	SAY		
Signature	-		: me man	raysay		
Position: Regional Coordinator		Position:	Chief of Programn	ning Division 1		
Date:	e: 7-9-19		7/9/2	0/9		



UACS (Unified Account 300117203878000	Code Structure as de	fined in GAA)			POTENTIA PARA CONTENTA DE		
Project Id P00347151LZ							
	40. DPWH O	FFICE OF TI	HE UNDERSECRETAR	ES FOR OPERATIONS	USE ONLY		
Category of Modification (choose one)		Category B Category C Category D Adjustment Modification	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 R	Request (based o	n Category	of Modification): (cl	loose one)			
Category A	Category B	у В	Category C	Category D	Adjustment (Must be no change to target or GAA line item)		
□ Typographical error on Project Description □ Project Description needs items removed due to typo error □ Overlapping Sections of Work □ Change in station limits, due to increase or decrease in budget □ Change in Physical Target		□ No such Barangay □ No such City/Municipality	□ Change in (IO), requiring a change in the (OU)	□ Typographical error on Project Component Description □ Typographical error on other fields not included in, or not consistent with GAA □ Move funds between Project Components □ Add/delete Project Components Change of Itemized Project Component: □ Various □ Description □ Location □ Amount □ Target			
	Review	ed by Off	ice of the Unders	ecretary for Opera	ations		
Name:	LORNA T.	RICARP	0				
Signature	ľ	~					
Position:	DISTRICT ENGINEER						
Date:	7/9/19						
		41. DPWH	PLANNING SERVICE	OFFICE USE ONLY			
Category of Modification (choose one) □ Category B □ Category C □ Category D □ Adjustment		- Typographical Errors - Change in Station Limits, due to increase or decrease in budget - Change in Location - Change in Operating Unit (requires DBM approval) - Send to PS-PD to amend MYPS n does not comply with DBM Categories on					
		Rev	viewed by Planni	ng Service			
Name:	RAY ANTHONY C. VALENCIA		Name:	MILAGROS C. MANAY	MILAGROS C. MANAYSAY		
Signature	7	£.		e:			
Position:	Regional Coordinator		Position:	Chief of Programi	ming Division		
7.9.19		Date:					