



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:

Concreting of Guisican Road, Brgy. Guisican, Labo, Camarin Norte

Implementing Office: Camarines Norte DEO

**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 Characters
- A.1.4 ☐ Change in Location
- A.1.5 ☐ Others (Specify: \_\_\_\_\_)

**MODIFICATION CHECKLIST**

**DOCUMENT**

- ☒ Approval Memo (c/o Central Office)
- ☒ 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

**B. Adjustments (without any changes in GAA)**

- B.1 ☒ Adjustment of Targets
- B.2 ☐ Adjustment of Components (Revised)

**C. Evaluation**

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

**PRIMARY REASON FOR MODIFICATION**

- ☒ Typographical Error
- ☐ Change in Work Station Limits
- ☐ Change in Location
- ☒ Adjustment of Physical Target (decreased)
- ☐ 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) \_\_\_\_\_

**D. Additional Remarks:**

Evaluated By:

Ray Ar

Regi

Noted By:

Leo

**RETURN SLIP**

Project ID: P00347151LZ

FOR : USEC FOR OPERATIONS

REMARKS:

Renewed by

Others:

okay w/in the cost limit

Reviewed by:

Engr. Rodel Racadio  
DPWH - OSEC

Action Requested:

For Appropriate Action



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:

Project ID: P00347151LZ

Concreting of Guisican Road, Brgy. Guisican, Labo, 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:**

Evaluated By:

Ray Anthony C. Valencia

Regional Coordinator

Noted By:

Leonora C. Galang

Section Chief

**RETURN SLIP**

Project ID: P00347151LZ

Date: 7/9/2019

FOR :

USEC FOR OPERATIONS

REMARKS:

Action Requested:

For Appropriate Action







JUL 25 2019

MEMORANDUM

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;

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 300117203878000</b> <b>Project ID: P00347151LZ</b>					
Local Program			Local Program		
Local Program – Local Roads – Local Infrastructure Program			Local Program – Local Roads – Local Infrastructure Program		
Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte			Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte		
<b>Physical Target</b>	<b>Unit Cost</b>	<b>Allocation (P)</b>	<b>Physical Target</b>	<b>Unit Cost</b>	<b>Estimated Cost</b>
CW-1 – Construction of Concrete Road – <b>0.266 Lane KM</b>	₱ 7,443,609.023 /Lane KM	₱ 1,980,000.00	CW-1 – Construction of Concrete Road – <b>0.226 Lane KM</b>	₱ 8,761,062.00 /Lane KM	₱ 1,980,000.00
EAO	-	₱ 20,000.00	EAO	-	₱ 20,000.00
<b>Total:</b>		<b>₱ 2,000,000</b>	<b>Total:</b>		<b>₱ 2,000,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>• The location of the project is far from the source of aggregates materials.</li><li>• The location of the project is mountainous and rolling, additional side cutting and excavation was incurred.</li><li>• Thus, the target was shortened.</li></ul>					

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

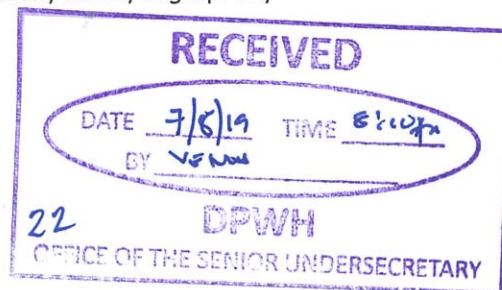


WIN9C03425



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

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 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 Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)
300117203878000 / P00347151LZ							
Local Program - Local Roads - Local Infrastructure Program							
Project: Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte				Project: Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Concrete Road	0.266	Lane Km	CW1	Construction of Concrete Road	0.226	Lane Km
EAO	-	-	-	EAO	-	-	-
TOTAL			2,000.00	TOTAL			2,000.00
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

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)	
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 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)
Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte	2,000.0						
<b>GRAND TOTAL</b>	<b>2,000.0</b>						

## 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)
.226 lane km	.226 lane km						

## 12.3 TOTAL PROJECT COST

Expense Class	Total Project Cost
PS	
MOOE	
FINEX	
CO	2,000.00
<b>GRAND TOTAL</b>	<b>2,000.00</b>

## 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)
<b>GRAND TOTAL</b>							

## 12.5 COSTING BY COMPONENTS

Components (A)	PS (B)	MOOE (C)	CO (D)	FINEX (E)	Total (F)
Construction of Concrete Road			2,000.00		2,000.00
<b>GRAND TOTAL</b>			2,000.00		2,000.00

## 12.6 LOCATION OF IMPLEMENTATION

Location (A)	PS (B)	MOOE (C)	CO (D)	FINEX (E)	Total (F)
Brgy. Guisican, Labo, camarines Norte			2,000.00		2,000.00
<b>GRAND TOTAL</b>			2,000.00		2,000.00

Prepared by:

Certified Correct:

Approved:

Date:

*E. Rait*  
**EDELYN R. RAIT**  
 Budget Officer

*R. Lacson*  
**RICARDO R. LACSON**  
 Planning Officer

*J. Amador L. Simando*  
**JOSE AMADOR L. SIMANDO**  
 Chief Fiscal Controller

*R. Gutierrez*  
**RICARDO R. GUTIERREZ**  
 District Engineer

Date



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 <input checked="" type="checkbox"/>		Infrastructure <input checked="" type="checkbox"/>																																																																	
		Expanded/Revised <input type="checkbox"/>		Non-Infrastructure <input type="checkbox"/>																																																																	
5. NEDA Project ID:																																																																					
6. Total Proposal Cost:		2,000,000.00																																																																			
7. Description:		Concreting of Road .226 lane km brgy. road																																																																			
8. Purpose:		To ensure both public and motorist safety and ease in transportation.																																																																			
9. Beneficiaries:		motorist and general public that are using or near the above mention road section.																																																																			
10. Implementation Period:		<div>ORIGINAL</div> <div>Start Date: 2019</div> <div>Finish Date: 2020</div> <div>REVISED</div> <div>Start Date:</div> <div>Finish Date:</div>																																																																			
11. Pre-Requisites:		<table border="1"> <thead> <tr> <th rowspan="2">Approving Authorities</th> <th colspan="4">Reviewed/Approved</th> </tr> <tr> <th>Yes</th> <th>No</th> <th>Not Applicable</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>NEDA Board</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>NEDA Board-ICC</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>DPWH Certification</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>DPWH MOA</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>DPWH Costing</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>DENR Clearance</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>RDC Consultation</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>CSO Consultation</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>List of Locations</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>List of Beneficiaries</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Others (please specify):</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Approving Authorities	Reviewed/Approved				Yes	No	Not Applicable	Remarks	NEDA Board	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		NEDA Board-ICC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DPWH Certification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DPWH MOA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DPWH Costing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DENR Clearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		RDC Consultation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		CSO Consultation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		List of Locations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		List of Beneficiaries	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Others (please specify):				
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Others (please specify):																																																																					

# Form for Modification Request

## A. GENERAL

<b>1. REGION</b> Region V	<b>2. DEO</b> Camarines Norte District Engineering Office	<b>3. LEGISLATIVE DISTRICT</b> First Legislative District
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## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

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

300117203878000

### 5. Project Id

P00347151LZ

### 6. Project Category

Local Program

### 7. Sub-Program (P/A/P)

Local - National Roads and Bridges - Local Roads - Local Infrastructure Program

### 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)

Component ID	Type of Work
P00347151LZ - CW1	Construction of Concrete Road
P00347151LZ - EAO	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

### 19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
P00347151LZ - CW1	Construction of Concrete Road
P00347151LZ - 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)

Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte

### 20. PROJECT DESCRIPTION (of the revised project)

Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte

### 11. ALLOTMENT (P'000) (as recorded in GAA)

Php 2,000.00

### 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

Php 2,000.00

### 22. CAF (To be obtained from Financial Management office)

☒ YES

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

Component ID	Target	Target Unit
P00347151LZ - CW1	266	Lane Km
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.

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

Component ID	Target	Target Unit
P00347151LZ - CW1	0.226	Lane Km
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.

### 13. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00347151LZ - CW1	1,980.00	7,443.609
P00347151LZ - EAO	20.00	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00347151LZ - CW1	1,980.00	8,761.062
P00347151LZ - EAO	20.00	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

<b>1. REGION</b> Region V	<b>2. DEO</b> Camarines Norte District Engineering Office	<b>3. LEGISLATIVE DISTRICT</b> First Legislative District
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## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

**4. UACS** (Unified Account Code Structure as defined in GAA)  
300117203878000

**5. Project Id**  
P00347151LZ

**6. Project Category**  
Local Program

**7. Sub-Program (P/A/P)**  
Local - National Roads and Bridges - Local Roads - Local Infrastructure Program

**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
P00347151LZ - CW1	Construction of Concrete Road
P00347151LZ - 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
P00347151LZ - CW1	Construction of Concrete Road
P00347151LZ - 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)  
Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte

**20. PROJECT DESCRIPTION** (of the revised project)  
Concreting of Guisican Road, Brgy. Guisican, Labo, Camarines Norte

**11. ALLOTMENT (P'000)** (as recorded in GAA)  
Php 2,000.00

**21. REVISED ESTIMATED COST (P'000)** (Equal to, or lower than GAA allotment)  
Php 2,000.00

**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
P00347151LZ - CW1	266	Lane Km
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.

Component ID	Target	Target Unit
P00347151LZ - CW1	0.226	Lane Km
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.

**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)
P00347151LZ - CW1	1,980.00	7,443.609
P00347151LZ - EAO	20.00	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)
P00347151LZ - CW1	1,980.00	8,761.062
P00347151LZ - EAO	20.00	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. Guisican, Labo, Camarines Norte

Start X	14.21132222	End X	14.21166944
Start Y	122.4922972	End Y	122.4931472

**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	Planned End Date
June 24, 2019	July 24, 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. Guisican, Labo, Camarines Norte

Start X	14.21132222	End X	14.21166944
Start Y	122.4922972	End Y	122.4931472

**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	Planned End Date
August 1, 2019	August 31, 2019

**29. OVERLAP?**

☒ NO ☐ YES

**30. UNDER WARRANTY?**

☒ NO ☐ YES

## D. ATTACHMENTS & JUSTIFICATIONS

**31. PROJECT IMPACT ANALYSIS ATTACHED?** (For Flood Control Projects)

☐ NO ☐ YES ☒ N/A

**32. TECHNICAL JUSTIFICATION** (Explain in detail in Bullet point format; minimum of 2 points)

The 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 PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

## 35. PREPARED BY:

Name:	CARMEN E. ROXAS	Position:	Engineer II
Office:	Planning & Design Section	Date:	6/24/2019

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

Name:	RICARDO P. LACUNA
Position:	Chief of Planning Section
Date:	6/24/2019

## 38. REVIEWED BY REGIONAL OFFICE

Name:	MARILYN LACUNA
Position:	Chief of Planning Division
Date:	Click here to enter a date.

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

Name:	RICARDO R. GUERRERREZ
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.

**UACS** (Unified Account Code Structure as defined in GAA)

300117203878000

# Form for Modification Request

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

Brgy. Guisican, Labo, Camarines Norte

Start X 14.21132222 End X 14.21166944

Start Y 122.4922972 End Y 122.4931472

**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 24, 2019

Planned End Date

July 24, 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. Guisican, Labo, Camarines Norte

Start X 14.21132222 End X 14.21166944

Start Y 122.4922972 End Y 122.4931472

**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 1, 2019

Planned End Date

August 31, 2019

**29. OVERLAP?**

☒ NO ☐ YES

**30. UNDER WARRANTY?**

☒ NO ☐ YES

## D. ATTACHMENTS & JUSTIFICATIONS

**31. PROJECT IMPACT ANALYSIS ATTACHED?** (For Flood Control Projects)

☐ NO ☐ YES ☒ N/A

**32. TECHNICAL JUSTIFICATION** (Explain in detail in Bullet point format; minimum of 2 points)

The 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 PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

## 35. PREPARED BY:

Name: CARMEN E. ROXAS

Office: Planning & Design Section

Position: Engineer II

Date: 6/24/2019

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

Name: RICARDO R. LACUNA

Position: Chief of Planning Section

Date: 6/24/2019

## 38. REVIEWED BY REGIONAL OFFICE

Name: MARICELYN LACUNA

Position: Chief of Planning Division

Date: Click here to enter a date.

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

Name: RICARDO R. GUERRERREZ

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.

**UACS** (Unified Account Code Structure as defined in GAA)

300117203878000



# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117203878000

Project Id

P00347151LZ

## 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 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 <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input checked="" type="checkbox"/> Target

## Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. RICARDO  
 Signature:   
 Position: DISTRICT ENGINEER  
 Date: 7/9/19


## 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: 7/9/19



# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117203878000

Project Id

P00347151LZ

## 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 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 <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: LORNA T. RICARDO  
 Signature:   
 Position: DISTRICT ENGINEER  
 Date: 7/9/19

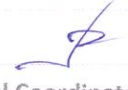
## 41. DPWH PLANNING SERVICE OFFICE USE ONLY

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	Name: MILAGROS C. MANAYSAY
Signature: 	Signature:
Position: Regional Coordinator	Position: Chief of Programming Division
Date: 7.9.19	Date: