



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

19-206  
19-6808

V-013

**Request for Modification Evaluation Sheet**

Planning Service - Programming Division

Name of Project:

Construction of Road, Brgy. Mang-ogob, San Vicente,  
Camarines 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 C
- A.1.4 ☐ Change in Location
- A.1.5 ☐ Others (Specify: \_\_\_\_\_)

A.2 ☐ Change in Type of Work VS TOW

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

- B.1 ☐ Adjustment of Targets
- B.2 ☐ Adjustment of Components (Revisi

**C. Evaluation**

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

**D. Additional Remarks:**

Evaluated By: \_\_\_\_\_

Ray Ar

Regi

Noted By: \_\_\_\_\_

Leon

RETURN SLIP

Project ID: P00347170LZ

FOR :

USEC FOR OPERATIONS

RCY

REMARKS:

permitted by

Action Requested:

For Appropriate Action

**MODIFICATION CHECKLIST**

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

**PRIMARY REASON FOR MODIFICATION**

<input checked="" type="checkbox"/>	Typographical Error
<input type="checkbox"/>	Change in Work Station Limits
<input type="checkbox"/>	Change in Location
<input type="checkbox"/>	Adjustment of Physical Target
<input type="checkbox"/>	Inclusion of Additional Project Components or Scope of Work
<input type="checkbox"/>	1. ROW
<input type="checkbox"/>	2. Slope Protection Works
<input type="checkbox"/>	3. Drainage System
<input type="checkbox"/>	4. Road Safety Devices
<input type="checkbox"/>	5. Others (Specify)

w/in the cost ceiling  
Others: Correction only of school Name  
from (Mang-ogob to Man-ogob)

Reviewed by:

Amelinda

7/24/19

Engr. Rodel Racadio  
DPWH - OSEC



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
Manila

19-206  
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V-013

**Request for Modification Evaluation Sheet**

Planning Service - Programming Division

Name of Project:

Project ID: P00347170LZ

Construction of Road, Brgy. Mang-ogob, San Vicente,  
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: P00347170LZ

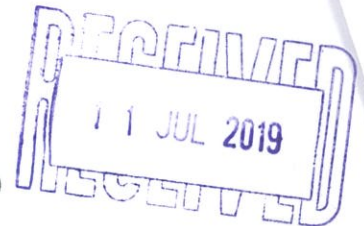
Date: 7/9/2019

FOR : USEC FOR OPERATIONS

REMARKS:

Action Requested:

For Appropriate Action



V-013





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 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300117203897000 Project ID: P00347170LZ					
Local Program			Local Program		
Local Program – Local Roads – Local Infrastructure Program			Local Program – Local Roads – Local Infrastructure Program		
Construction of Road, Brgy. <u>Mang – ogob</u> , San Vicente, Camarines Norte			Construction of Road, Brgy. <u>Man -ogob</u> , San Vicente, Camarines Norte		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Concrete Road – 0.55 Lane KM	₱ 3,600,000/ lane km.	₱ 1,980,000.00	CW-1 – Construction of Concrete Road – 0.55 Lane KM	₱ 3,600,000 / lane km	₱ 1,980,000.00
EAO	-	₱ 20,000.00	EAO	-	₱ 20,000.00
Total:		₱ 2,000,000	Total:		₱ 2,000,000
Justification:					
<ul style="list-style-type: none"><li>There is no Brgy. Mang-ogob in the municipality of San Vicente.</li><li>Typographical Error</li><li>The correct name of the barangay is Brgy. Man- ogob.</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



WIN9C03427



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

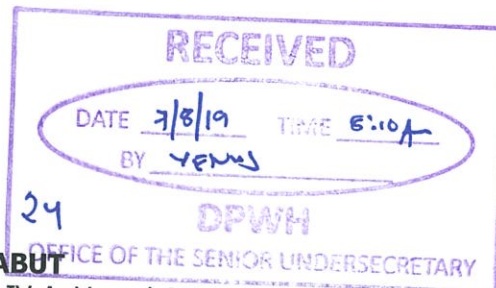
July 1, 2019

**MEMORANDUM**

**FOR :** **SECRETARY MARK A. VILLAR**  
This Department

**THRU :** **Senior Undersecretary RAFAEL C. YABUT**  
Regional Operations in Regions I, II, III, IV-A, V, and CAR  
**Undersecretary MARIA CATALINA E. CABRAL, Ph.D., CESO I**  
Undersecretary for Planning and PPP

**SUBJECT :** **Modification Request for Project included under the FY 2019 GAA (RA 11260) within CAMARINES NORTE SECOND DISTRICT for Camarines Norte District Engineering Office Implementation**



Forwarded is the Memorandum dated June 26, 2019 of District Engineer Ricardo R. Gutierrez, Camarines Norte District Engineering Office, Daet, Camarines Norte relative to the proposed modification under 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)
300117203897000 / P00347170LZ							
Local Program - Local Roads - Local Infrastructure Program							
Project: Construction of Road, Brgy. <u>Mang-ogob</u> , San Vicente, Camarines Norte				Project: Construction of Road, Brgy. <u>Man-ogob</u> , San Vicente, Camarines Norte			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Concrete Road	0.55	Lane Km	CW1	Construction of Concrete Road	0.55	Lane Km
EAO	-	-	-	EAO	-	-	-
TOTAL			2,000.00	TOTAL			2,000.00
REMARKS/JUSTIFICATION:							
-There is no Brgy. Mang-ogob.							
-The correct name of the barangay is Brgy. Man-ogob.							

Attached are accomplished Evaluation Form for Modification, Approved Programs of Work, Certificate of Availability of Funds, and other supporting documents in support to the request.

For favorable consideration.

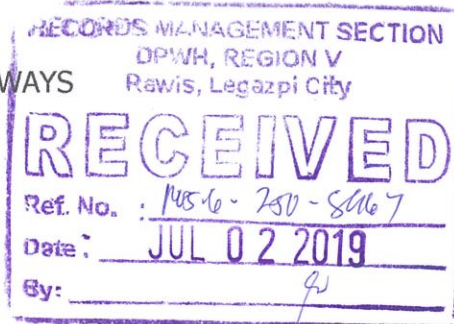
**VIRGILIO C. EDUARTE, CESO IV**  
Regional Director

R05.1 SMAB/EMV/BMF/MNL





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



June 26, 2019

**MARK A. VILLAR**

Secretary

Department of Public Works and Highways  
Bonifacio Drive, Port Area Manila

Attn.:

**RAFAEL C. YABUT**

Undersecretary for Regional Operations in Luzon except NCR and Region IV-B

**MARIA CATALINA E. CABRAL, Ph.D.**

Undersecretary for Planning and PPP

Thru:

**VIRGILIO C. EDUARTE, CESO IV**

Regional Director  
DPWH, Regional Office No. V  
Rawis, Legazpi City

SUBJECT:

Request for Approval of Modification for FY 2019 Infrastructure Project in  
Camarines Norte DEO

Sir/ Madam:

Respectfully submitted herewith for your consideration and approval is the request for modification for the FY 2019 Infrastructure Project to be implemented by the Camarines Norte DEO as listed below, to wit:

FROM		TO		REASON(S) Justification
Name and Location of Project	Amount ( P'000)	Name and Location of Project	Amount ( P '000)	
Construction of Road, Brgy. Mang-ogob, San Vicente, Camarines Norte	Php 2,000.00	Construction of Road, Brgy. Man-ogob, San Vicente, Camarines Norte	Php 2,000.00	The correction in Location were due to the following:  1. There is no Brgy. Mang-ogob 2. The correct name of location is Brgy. Man-ogob.

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)

RO5.12.1 CER/RPL/RRG

1 May 2019

MARK A. VILLAR

Secretary

Department of Public Works and Highways  
EDSA Drive, Port Area Manila

Atty:

RAFAEL C. YABUY

Undersecretary for Regional Offices

MARIA CATALINA E. CARRAL, PLS

Regional Director, Office of the Regional Director



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:

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Very truly yours,

**RICARDO R. GUTIERREZ**  
District Engineer

Attachments:

1. BP 202
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4. Copy of FY 2019 GAA
5. Certificate of Availability of Funds (CAF)

RO5.12.1 CER/RPL/RRG



## 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)
<b>Concreting of Road, Brgy. Man-ogob, San Vicente, Camarines Norte</b>	<b>2,000.0</b>						
<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)
<b>.554 lane km.</b>	<b>.554 lane km.</b>						

## 12.3 TOTAL PROJECT COST

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

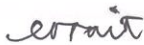



P/A/P (A)	2020 (C)	2021 (D)	2022 (D)	2023 (E)	2024 (F)	2025 (G)	2026 (H)
<b>GRAND TOTAL</b>							

## 12.5 COSTING BY COMPONENTS

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

## 12.6 LOCATION OF IMPLEMENTATION

Location (A)	PS (B)	MOOE (C)	CO (D)	FINEX (E)	Total (F)
<b>Brgy. Man-ogob, San Vicente, Camarines Norte</b>			<b>2,000.00</b>		<b>2,000.00</b>
<b>GRAND TOTAL</b>			<b>2,000.00</b>		<b>2,000.00</b>

Prepared by:	Certified Correct:	Approved:	Date:
 <b>EDELYN R. RAIT</b> Budget Officer	 <b>RICARDO R. JACKSON</b> Planning Officer	 <b>JOSE AMADOR L. SIMANDO</b> Chief Accountant	 <b>RICARDO R. GUTIERREZ</b> District Engineer
			Date

1. Proposal/Project Name		<b>Concreting of Road, Brgy. Man-ogob, San Vicente, Camarines Norte</b>					
2. Implementing Department/Agency		<b>DPWH - Camarines Norte DEO (Lead Agency)</b>					
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:		<b>2,000,000.00</b>					
7. Description:		<b>Concreting of 0.554 lane km brgy. road.</b>					
8. Purpose:		<b>To reduce travel time of commuters, increase traffic volume, reduce the transport cost of commuters and commodities, increase the income of household beneficiaries and reduce the output and input component of aquatic and agricultural products.</b>					
9. Beneficiaries:		<b>Residents of Man -ogob, San Vicente, Camarines Norte and General Public</b>					
10. Implementation Period:		ORIGINAL					
		Start Date:		2019			
		Finish Date:		2019			
		REVISED					
		Start Date:					
		Finish Date:					
11. Pre-Requisites:		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):					

# Form for Modification Request

## A. GENERAL

1. REGION  
REGION V

2. DEO  
CAMARINES NORTE

3. LEGISLATIVE DISTRICT  
SECOND LEGISLATIVE DISTRICT

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)  
300117203897000

5. Project Id  
P00347170LZ

6. Project Category  
Convergence and Special Support 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
P00347170LZ-CW1 ✓	Construction of Concrete Road
P00347170LZ-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
P00347170LZ-CW1 ✓	Construction of Concrete Road
P00347170LZ-EAO ✓	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

10. PROJECT DESCRIPTION (as recorded in GAA)  
Construction of Road, Brgy. Mang-ogob, San Vicente, Camarines Norte

20. PROJECT DESCRIPTION (of the revised project)  
Construction of Road, Brgy. Man-ogob, San Vicente, Camarines Norte

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

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)  
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
P00347170LZ-CW1 ✓	0.554 ✓	Lane Km
P00347170LZ-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
P00347170LZ-CW1 ✓	0.554 ✓	Lane Km
P00347170LZ-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)
P00347170LZ-CW1 ✓	1,980.00 ✓	3,574.007 ✓
P00347170LZ-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.

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00347170LZ-CW1 ✓	1,980.00 ✓	3,574.007 ✓
P00347170LZ-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.



# Form for Modification Request

## A. GENERAL

1. REGION  
REGION V

2. DEO  
CAMARINES NORTE

3. LEGISLATIVE DISTRICT  
SECOND LEGISLATIVE DISTRICT

## B. ORIGINAL PROJECT

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Convergence and Special Support Program

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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
P00347170LZ-CW1	Construction of Concrete Road
P00347170LZ-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
P00347170LZ-CW1	Construction of Concrete Road
P00347170LZ-EAO	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

10. PROJECT DESCRIPTION (as recorded in GAA)  
Construction of Road, Brgy. Mang-ogob, San Vicente, Camarines Norte

20. PROJECT DESCRIPTION (of the revised project)  
Construction of Road, Brgy. Man-ogob, San Vicente, Camarines Norte

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

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)  
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
P00347170LZ-CW1	0.554	Lane Km
P00347170LZ-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
P00347170LZ-CW1	0.554	Lane Km
P00347170LZ-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)
P00347170LZ-CW1	1,980.00	3,574.007
P00347170LZ-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.

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00347170LZ-CW1	1,980.00	3,574.007
P00347170LZ-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.

# Form for Modification Request

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

Brgy. Mang-ogob, San Vicente, Camarines Norte

**Start X** Site1 122.8811972 ,  
Site 2 122.8813694 ,  
Site 3 122.8815139

**End X** Site1 122.8815806 ,  
Site 2 122.8823778 ,  
Site 3 122.8820333

**Start Y** Site 1 14.1046667 ,  
Site 2 14.10436111  
Site 3 14.10395833

**End Y** Site 1 14.10382778 ,  
Site 2 14.10481389  
Site 3 14.10421389

**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 18, 2019

**Planned End Date**

September 8, 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. Man-ogob, San Vicente, Camarines Norte

**Start X** Site1 122.8811972 ,  
Site 2 122.8813694 ,  
Site 3 122.8815139

**End X** Site1 122.8815806 ,  
Site 2 122.8823778 ,  
Site 3 122.8820333

**Start Y** Site 1 14.1046667 ,  
Site 2 14.10436111  
Site 3 14.10395833

**End Y** Site 1 14.10382778 ,  
Site 2 14.10481389  
Site 3 14.10421389

**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)

There was a changed in project location due to the following :

- There is no Brgy. Mang-ogob .
- The correct name of location is Brgy. Man-ogob.

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

**35. PREPARED BY:**

**Name:** CARMEN E. ROXAS  
**Office:** Planning and Design Section

**Position:** Engineer II

**Date:** 6/26/2019

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

**Name:** RICARDO R. LACUNA  
**Position:** Chief of Planning Section

**Date:** 6/26/2019

**38. REVIEWED BY REGIONAL OFFICE**

**Name:** MARK LOU N. LACUNA  
**Position:** Chief of Planning Division

**Date:** Click here to enter a date.

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

**Name:** RICARDO R. GUTIERREZ

**Position:** District Engineer

**Date:** 6/26/2019

**39. RECOMMENDED BY REGIONAL OFFICE**

**Name:** VIRGILIO C. EDUARTE, CESO IV

**Position:** Regional Director

**Date:** Click here to enter a date.



# Form for Modification Request

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

Brgy. Mang-ogob, San Vicente, Camarines Norte

<b>Start X</b>	Site1 122.8811972 , Site 2 122.8813694 , Site 3 122.8815139	<b>End X</b>	Site1 122.8815806 , Site 2 122.8823778 , Site 3 122.8820333
<b>Start Y</b>	Site 1 14.1046667 , Site 2 14.10436111 Site 3 14.10395833	<b>End Y</b>	Site 1 14.10382778 , Site 2 14.10481389 Site 3 14.10421389

**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)**

<b>Planned Start Date</b>	<b>Planned End Date</b>
June 18, 2019	September 8, 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. Man-ogob, San Vicente, Camarines Norte

<b>Start X</b>	Site1 122.8811972 , Site 2 122.8813694 , Site 3 122.8815139	<b>End X</b>	Site1 122.8815806 , Site 2 122.8823778 , Site 3 122.8820333
<b>Start Y</b>	Site 1 14.1046667 , Site 2 14.10436111 Site 3 14.10395833	<b>End Y</b>	Site 1 14.10382778 , Site 2 14.10481389 Site 3 14.10421389

**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)**

<b>Planned Start Date</b>	<b>Planned End Date</b>
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)

There was a changed in project location due to the following :

- There is no Brgy. Mang-ogob .
- The correct name of location is Brgy. Man-ogob.

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

**35. PREPARED BY:**

<b>Name:</b>	CARMEN E. ROXAS	<b>Position:</b>	Engineer II
<b>Office:</b>	Planning and Design Section	<b>Date:</b>	6/26/2019

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

<b>Name:</b>	RICARDO R. LACUNA
<b>Position:</b>	Chief of Planning Section
<b>Date:</b>	6/26/2019

**38. REVIEWED BY REGIONAL OFFICE**

<b>Name:</b>	MARILOU N. LACUNA
<b>Position:</b>	Chief of Planning Division
<b>Date:</b>	Click here to enter a date.

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

<b>Name:</b>	RICARDO R. GUTIERREZ
<b>Position:</b>	District Engineer
<b>Date:</b>	6/26/2019

**39. RECOMMENDED BY REGIONAL OFFICE**

<b>Name:</b>	VIRGILIO C. EDUARTE, CESO IV
<b>Position:</b>	Regional Director
<b>Date:</b>	Click here to enter a date.



# Form for Modification Request

Date:	6/26/2019	Date:	Click here to enter a date.

UACS (Unified Account Code Structure as defined in GAA)

300117203897000

Project Id

P00347170LZ


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

Category of Modification (choose one)	<input checked="" type="checkbox"/> Category A – Typographical Errors
	<input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> 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 checked="" 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:	

## 41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input checked="" type="checkbox"/> Category A – Typographical Errors
	<input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation

## Reviewed by Planning Service

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

# Form for Modification Request

Date:	6/26/2019	Date:	Click here to enter a date.

UACS (Unified Account Code Structure as defined in GAA)

300117203897000

Project Id

P00347170LZ

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

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<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:	
Signature	
Position:	
Date:	

## 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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## Reviewed by Planning Service

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

# FY 2019 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
P00347167LZ-CW1	Construction of Concrete Road - Construction of Barangay Road, Brgy. San Isidro, San Lorenzo Ruiz, Camarines Norte	Construction of Concrete Road	Lane Km	0.752	2,970,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00347167LZ-EAO					30,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
162. P00347168LZ	300117203895000				<u>2,000,000</u>	
	<b>Construction of Road, Brgy. Hinipaan, Mercedes, Camarines Norte</b>					
P00347168LZ-CW1	Construction of Concrete Road - Construction of Road, Brgy. Hinipaan, Mercedes, Camarines Norte	Construction of Concrete Road	Lane Km	0.518	1,980,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00347168LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
163. P00347169LZ	300117203896000				<u>2,000,000</u>	
	<b>Construction of Road, Brgy. Mambungalon, Mercedes, Camarines Norte</b>					
P00347169LZ-CW1	Construction of Concrete Road - Construction of Road, Brgy. Mambungalon, Mercedes, Camarines Norte	Construction of Concrete Road	Lane Km	0.444	1,980,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00347169LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
164. P00347170LZ	300117203897000				<u>2,000,000</u>	
	<b>Construction of Road, Brgy. Mang-ogob, San Vicente, Camarines Norte</b>					



# FY 2019 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
P00347170LZ-CW1	Construction of Concrete Road - Construction of Road, Brgy. Mang-ogob, San Vicente, Camarines Norte	Construction of Concrete Road	Lane Km	0.554	1,980,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00347170LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
165. P00347171LZ	300117203898000				<u>3,000,000</u>	
	Construction of Road, Brgy. Mangisoc, Mercedes, Camarines Norte					
P00347171LZ-CW1	Construction of Concrete Road - Construction of Road, Brgy. Mangisoc, Mercedes, Camarines Norte	Construction of Concrete Road	Lane Km	0.814	2,970,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00347171LZ-EAO					30,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
166. P00347172LZ	300117203899000				<u>3,000,000</u>	
	Construction of Road, Brgy. Sabang, Vinzons, Camarines Norte					
P00347172LZ-CW1	Construction of Concrete Road - Construction of Road, Brgy. Sabang, Vinzons, Camarines Norte	Construction of Concrete Road	Lane Km	0.662	2,970,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00347172LZ-EAO					30,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
167. P00347173LZ	300117203900000				<u>2,000,000</u>	
	Construction of Road, Brgy. Sto. Domingo, Vinzons, Camarines Norte					