



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

19-197 V-012

19-6780

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project:

Construction of Multi-Purpose Building, Barangay 1
Camarines Norte

Implementing Office: Camarines Norte DEO

A. Modifications in GAA

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

A.2 ☐ Change in Type of Work VS TC

B. Adjustments (without any changes)

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

C. Evaluation

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

D. Additional Remarks:

Evaluated By: _____ Ray

Noted By: _____ L

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) _____

Others: _____

RETURN SI

Project ID: P00348592LZ

FOR : USEC FOR OPERATIONS

REMARKS: penul by P

Reviewed by: _____

Engr. Rodol Racadio
DPWH - OSEC

Action Requested: For Appropriate Action

V-012



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: P00348592LZ

Construction of Multi-Purpose Building, Barangay 11, Daet,
Camarines Norte

Implementing Office: Camarines Norte DEO

Date: 7/9/2019

A. Modifications in GAA

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

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

B. Adjustments (without any changes in GAA)

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

C. Evaluation

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

D. Additional Remarks:

Evaluated By:

Ray Anthony C. Valencia

Regional Coordinator

Noted By:

Leonora C. Galang

Section Chief

RETURN SLIP

Project ID: P00348592LZ

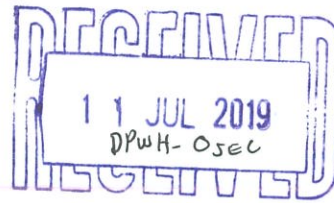
Date: 7/9/2019

FOR : USEC FOR OPERATIONS

REMARKS:

Action Requested:

For Appropriate Action





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

JUL 25 2019

MEMORANDUM

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. 300103201279000 Project ID: P00348592LZ					
Local Program			Local Program		
Local - Buildings And Other Structures - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local - Buildings And Other Structures - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Construction of Multi Purpose Building, Barangay <u>11</u> , Daet, Camarines Norte			Construction of Multi Purpose Building, Barangay <u>II</u> , Daet, Camarines Norte		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Multi Purpose Building – 1 Number of Building	₱ 19,600,000.00 /Number of Building	₱ 19,600,000.00	CW-1 – Construction of Multi Purpose Building – 1 Number of Building	₱ 19,600,000.00 /Number of Building	₱ 19,600,000.00
EAO	-	₱ 400,000.00	EAO	-	₱ 400,000.00
Total:		₱ 20,000,000	Total:		₱ 20,000,000
Justification:					
<ul style="list-style-type: none">• Correction in barangay name since there is no Barangay 11 in the municipality of Daet, Camarines Norte.• Typographical Error. Barangay 11 should be Barangay II (two).• Barangay II is located in the municipality of Daet, Camarines Norte.					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.


RAFAEL C. YABUT

Senior Undersecretary
Undersecretary for Operations
Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:


MARK A. VILLAR

Secretary

Department of Public Works and Highways
Office of the Secretary



WIN9C03412



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

Regional Government Center, Rawis, Legaspi City

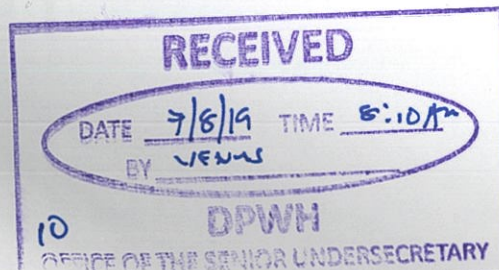
July 1, 2019

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 - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, 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)
300103201279000 / P00348592LZ							
Local Program - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects							
Project:	Construction of Multi-Purpose Building, Barangay <u>II</u> , Daet, Camarines Norte			Project:	Construction of Multi-Purpose Building, Barangay <u>II</u> , Daet, Camarines Norte		
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Multi Purpose Building	1.0	Number of Buildings	CW1	Construction of Multi Purpose Building	1.0	Number of Buildings
EAO	-	-	-	EAO	-	-	-
			400				400
TOTAL			20,000.00	TOTAL			20,000.00
REMARKS/JUSTIFICATION:							
-Correction in barangay name since there is no Barangay 11 in the municipality of Daet, Camarines Norte.							
-Barangay 11 should be Barangay II (two).							
-Barangay II is in the municipality of Daet, Camarines Norte							

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

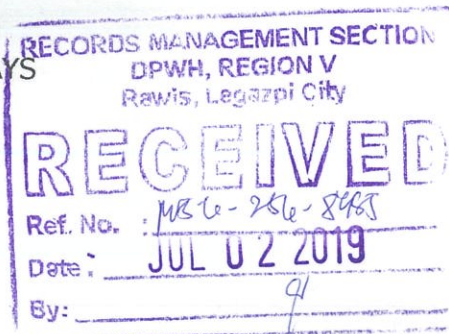
For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV
Regional Director

R05.1 SMAB/EMV/BMF/MNL



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



June 26, 2019

MARK A. VILLAR

Secretary

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

Attn.:

RAFAEL C. YABUT

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

MARIA CATALINA E. CABRAL, Ph.D.

Undersecretary for Planning and PPP

Thru:

VIRGILIO C. EDUARTE, CESO IV

Regional Director

DPWH, Regional Office No. V

Rawis, Legazpi City

SUBJECT:

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

Sir/ Madam:

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

FROM		TO		REASON(S) Justification
Name and Location of Project	Amount (P'000)	Name and Location of Project	Amount (P'000)	
Construction of Multi Purpose Building, Barangay 11, Daet, Camarines Norte	Php 20,000.00	Construction of Multi - Purpose Building, Barangay II, Daet, Camarines Norte	Php 20,000.00	The Changed in project location is due to : 1. There is no Brgy.11 in the municipality of Daet. 2. The actual location of project is Brgy.II, Daet, Camarines Norte.

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

Very truly yours,

RICARDO R. GUTIERREZ

District Engineer

Attachments:

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



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

June 26, 2019

MARK A. VILLAR

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

Attn.:

RAFAEL C. YABUT

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

MARIA CATALINA E. CABRAL, Ph.D.

Undersecretary for Planning and PPP

Thru:

VIRGILIO C. EDUARTE, CESO IV

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

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

Sir/ Madam:

Respectfully submitted herewith for your consideration and approval is the request for modification for the FY 2019 Infrastructure Project to be 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 Multi Purpose Building, Barangay 11, Daet, Camarines Norte	Php 20,000.00	Construction of Multi – Purpose Building, Barangay II, Daet, Camarines Norte	Php 20,000.00	The Changed in project location is due to : 1. There is no Brgy.11 in the municipality of Daet. 2. The actual location of project is Brgy.II, Daet, Camarines Norte.

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

Very truly yours,

RICARDO R. GUTIERREZ

District Engineer

Attachments:

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

PROPOSAL FOR NEW OR EXPANDED LOCALLY-FUNDED PROJECT

1. Proposal/Project Name	CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY. 11, DAET, CAMARINES NORTE				
2. Implementing Department/Agency	DPWH CAMARINES NORTE DEO				
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:	20,000,000.00				
Description:	Construction of 48m x 14m multi purpose building.				
8. Purpose:	To provide area for motor pooling of Camarines Norte State College.				
9. Beneficiaries:	Camarines Norte State College employees, students and CNSC community.				
10. Implementation Period:	<div style="border: 1px solid black; padding: 2px;">ORIGINAL</div> <div style="display: flex; justify-content: space-between; border: 1px solid black; padding: 2px;"> Start Date: 2019 </div> <div style="display: flex; justify-content: space-between; border: 1px solid black; padding: 2px;"> Finish Date: 2019 </div> <div style="border: 1px solid black; padding: 2px;">REVISED</div> <div style="display: flex; justify-content: space-between; border: 1px solid black; padding: 2px;"> Start Date: </div> <div style="display: flex; justify-content: space-between; border: 1px solid black; padding: 2px;"> Finish Date: </div>				
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):				

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

12.1 PAP ATTRIBUTION BY EXPENSE CLASS

P/A/P (A)	FY 2019 TIER 2 (B)	2020 (C)	2021 (D)	2022 (E)	2023 (F)	2024 (G)	2025 (H)
CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY. 11, DAET, CAMARINES NORTE	20,000,000.0						
GRAND TOTAL	20,000,000.0	-	-	-	-	-	

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)
1 Bldg.	1 Bldg.						

12.3 TOTAL PROJECT COST

Expense Class	Total Project Cost
PS	
MOOE	
FINEX	
CO	20,000,000.00
GRAND TOTAL	20,000,000.00

12.4 REQUIREMENTS FOR OPERATING COST OF INFRASTRUCTURE PROJECT

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

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

12.5 COSTING BY COMPONENTS

Components (A)	PS (B)	MOOE (C)	CO (D)	FINEX (E)	Total (F)
Construction of Multi-Purpose Building			20,000,000.00		20,000,000.00
GRAND TOTAL			20,000,000.00		20,000,000.00

12.6 LOCATION OF IMPLEMENTATION

Location (A)	PS (B)	MOOE (C)	CO (D)	FINEX (E)	Total (F)
Brgy. Bagasbas, Labo, Camarines Norte			20,000,000.00		20,000,000.00
GRAND TOTAL			20,000,000.00		20,000,000.00

Prepared by:

Certified Correct:

Approved:

Date:

EDELYN R. RAIT

Budget Officer

RICARDO R. LACSON

Planning Officer

JOSE AMADOR L. SIMANDO

Chief Accountant

RICARDO R. GUTIERREZ

District Engineer

Date

Form for Modification Request

A. GENERAL

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

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)
300103201279000

5. Project Id
P00348592LZ

6. Project Category
Local Program

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

Local - Buildings And Other Structures - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

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
P00348592LZ - CW1	Construction of Multi Purpose Building
P00348592LZ - 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
P00348592LZ - CW1	Construction of Multi Purpose Building
P00348592LZ - 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 Multi Purpose Building, Barangay 11, Daet, Camarines Norte

20. PROJECT DESCRIPTION (of the revised project)

Construction of Multi Purpose Building, Barangay 11, Daet, Camarines Norte

11. ALLOTMENT (P'000) (as recorded in GAA)
20,000.00

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)
20,000.00

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

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

Component ID	Target	Target Unit
P00348592LZ - CW1	1	Number of
P00348592LZ - 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
P00348592LZ - CW1	1	Number of
P00348592LZ - 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)
P00348592LZ - CW1	19,600.00	19,600.00
P00348592LZ - EAO	400.00	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.

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00348592LZ - CW1	19,600.00	19,600.00
P00348592LZ - EAO	400.00	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

C. PROPOSED REVISED PROJECT

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

(300103201279000)

5. Project Id

(P00348592LZ)

6. Project Category

Local Program

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

Local - Buildings And Other Structures - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

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
P00348592LZ - CW1	Construction of Multi Purpose Building
P00348592LZ - 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
P00348592LZ - CW1	Construction of Multi Purpose Building
P00348592LZ - 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 Multi Purpose Building, Barangay 11, Daet, Camarines Norte

20. PROJECT DESCRIPTION (of the revised project)

Construction of Multi Purpose Building, Barangay II, Daet, Camarines Norte

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

20,000.00

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

20,000.00

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

☒ YES

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

Component ID	Target	Target Unit
P00348592LZ - CW1	1	Number of
P00348592LZ - 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
P00348592LZ - CW1	1	Number of
P00348592LZ - 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)
P00348592LZ - CW1	19,600.00 ✓	19,600.00 ✓
P00348592LZ - EAO	400.00 ✓	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.

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00348592LZ - CW1	19,600.00 ✓	19,600.00 ✓
P00348592LZ - EAO	400.00 ✓	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. 11, Daet, Camarines Norte

Start X

End X

Start Y

End Y

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. II, Daet, Camarines Norte.

Start X 14.109835

End X

Start Y 122.9586322

End Y

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Camarines Norte DEO

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

Camarines Norte DEO

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

August 12, 2019

Planned End Date

January 7, 2020

Planned Start Date

August 12, 2019

Planned End Date

January 7, 2020

29. OVERLAP?

☒ NO

☐ YES

30. UNDER WARRANTY?

☒ NO

☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

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

☐ NO

☐ YES

☒ N/A

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

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

- There is no Brgy. 11 in the municipality of Daet, Camarines Norte.
- This should be Brgy. II instead of Brgy. 11.
- Brgy. II is in the municipality of Daet, Camarines Norte.

33. PHOTOS SUBMITTED

☐ NO

☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO

☒ YES

35. PREPARED BY:

Name:

CARMEN E. ROXAS

Position:

Engineer II

Office:

Planning and Design Section

Date:

6/24/2019

Name:

RICARDO P. LACUNA

Name:

MARLEON N. LACUNA

Position:

Chief of Planning Section

Position:

Chief of Planning Division

Date:

6/24/2019

Date:

Click here to enter a date.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:

RICARDO R. GUTIERREZ

Name:

VIRGILIO C. EDUARTE, CESO IV

Position:

District Engineer

Position:

Regional Director

Date:

6/26/2019

Date:

Click here to enter a date.

UACS (Unified Account Code Structure as defined in GAA)

Form for Modification Request

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

Brgy.11, Daet, Camarines Norte

Start X

End X

Start Y

End Y

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

August 12, 2019

Planned End Date

January 7, 2020

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. II, Daet Camarines Norte.

Start X 14.109835

End X

Start Y 122.9586322

End Y

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Camarines Norte DEO

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

August 12, 2019

Planned End Date

January7, 2020

29. OVERLAP?

☒ NO

☐ YES

30. UNDER WARRANTY?

☒ NO

☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

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

☐ NO

☐ YES

☒ N/A

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

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

- There is no Brgy. 11 in the municipality of Daet, Camarines Norte.
- This should be Brgy. II instead of Brgy. 11.
- Brgy. II is in the municipality of Daet, Camarines Norte.

33. PHOTOS SUBMITTED

☐ NO

☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO

☒ YES

35. PREPARED BY:

Name:

CARMEN E. ROXAS

Position:

Engineer II

Office:

Planning and Design Section

Date:

6/24/2019

Name:

RICARDO P. LACUNA

Name:

MARIELOU N. LACUNA

Position:

Chief of Planning Section

Position:

Chief of Planning Division

Date:

6/24/2019

Date:

Click here to enter a date.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:

RICARDO A. GUTIRREZ

Name:

VIRGILIO C. EDUARTE, CESO IV

Position:

District Engineer

Position:

Regional Director

Date:

6/26/2019

Date:

Click here to enter a date.

39. RECOMMENDED BY REGIONAL OFFICE

UACS (Unified Account Code Structure as defined in GAA)

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300103201279000

Project Id

P00348592LZ

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

Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. RICHARD 

Signature: 

Position: DISTRICT ENGINEER

Date:


41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification
(choose one)

- ☒ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service


Name: RAY ANTHONY C. VALENCIA


Signature: 

Position: Regional Coordinator

Date: 7-9-19

Name: MILAGROS C. MANAYSAY

Signature: 

Position: Chief of Programming Division 

Date: 7/9/2019

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300103201279000

Project Id

P00348592LZ

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
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- ☐ 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 Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name:

Signature

Position:

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:

Name:

MILAGROS C. MANAYSAY

Signature:

Position:

Chief of Programming Division

Date:

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
121. P00348592LZ	300103201279000				<u>20,000,000</u>	
	Construction of Multi-Purpose Building, Barangay 11, Daet, Camarines Norte					
P00348592LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay 11, Daet, Camarines Norte	Construction of Multi Purpose Building	Number of Buildings	1.000	19,600,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00348592LZ-EAO					400,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
122. P00348593LZ	300103201280000				<u>2,000,000</u>	
	Construction of Multi-Purpose Building, Barangay Kaunlaran, Vinzons, Camarines Norte					
P00348593LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Kaunlaran, Vinzons, Camarines Norte	Construction of Multi Purpose Building	Number of Buildings	1.000	1,960,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00348593LZ-EAO					40,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
	<u>Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program</u>					
					<u>78,000,000</u>	
123. P00342516LZ	300104208882000				<u>2,000,000</u>	
	Construction (Completion) of Multi-Purpose Building, Brgy. Awitan, Daet, Camarines Norte					
P00342516LZ-CW1	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building, Brgy. Awitan, Daet, Camarines Norte	Construction of Multi Purpose Building	Number of Buildings	1.000	1,980,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00342516LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
124. P00342521LZ	300104208887000				<u>2,000,000</u>	
	Construction (Completion) of Multi-Purpose Building, Brgy. Itomang, Talisay, Camarines Norte					