19-197 V-012 19-6780



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:

Construction of Multi-Purpose Building, Barangay 1 Camarines Norte

Implementing Office: Camarines Norte DEO

Α.	Modificatio		MODIFICATION CHECKLIST
A.1	_ ✓ Alte	eration In Project Name in	'DOCUMENT
	A.1.1 🗸		DOCUMENT Approval Memo (c/o Central Office)
	A.1.2	Change in Station Limit	Indorsement Memo from the RD
	A.1.3	Adding/Omitting Words	Form 3.0 (including Annexes)
	A.1.4	Change in Location	Geotagged Photos and GIS Map
	A.1.5	Others (Specify:	CAF/CAA
	[]		Program of Works/DUPA
A.2	Cha	inge in Type of Work VS TO	Plans (cover page, summary of quantities and
В.	Adjustmon	to (without and the	cross section showing changes)
B.1		ts (without any changes	/ GAA
		ustment of Targets	
B.2	Adjı	ustment of Components (Re	PRIMARY REASON FOR MODIFICATION
С.	<b>Evaluation</b>		Typographical Error
C.1	and the second s	OWED as per DBM Guidelin	Change in Work Station Limits
C.2	NOT	ALLOWED as per DBM Gui	Change in Location
			Adjustment of Physical Target
D. Ad	ditional Rem	arks:	Inclusion of Additional Project Components or
			Scope of Work
			1. ROW
			2. Slope Protection Works
Evaluat	tod Due		3. Drainage System
LVdiudi	led by:	Ray	4. Road Safety Devices
		R	5. Others (Specify)
Noted I	Rv.		
Noted I	Бу.	L	
			Others:
	na alamana miyonon kuntuun mitanan minima	and a state and a solution making particle particle states and a state of the	others.
		DETINAL OF	
Project ID:	P00348592LZ	<b>RETURN SI</b>	Reviewed by:
- roject ID.	P00348592LZ		N <sup>r</sup>
FOR :		DON	Engr. Rodel Racadio
FUR :	USEC FOR O	PERATIONS /	DPWH - OSEC
	4		AMMART I
<b>REMARKS:</b>	Al	und by f	
-			
Action Reque	sted:	For Appropriate Action	
		Appropriate Action	
		*****	

		19-19 1
		1
	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS <b>CENTRAL OFFICE</b> Manila	
	Request for Modification Evaluation Sheet	
Name of Proj	Planning Service - Programming Division	
	Project ID: P00348592LZ	
Construction Camarines No	of Multi-Purpose Building, Barangay 11, Daet, Iorte	
Implementing	ng Office: Camarines Norte DEO Date: 7/9/2019	
	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.1.4 Change in Location A.1.5 Others (Specify:)	
A.2	Change in Type of Work VS TOW in GAA	ות חחק
B. /	Adjustments (without any changes in GAA)	
B.1 B.2	Adjustment of Targets	UL 2019 H- Osec
L.,		
prime and a second s	Evaluation	
C.1		
C.1 C.2	<ul> <li>✓ ALLOWED as per DBM Guidelines</li> <li>NOT ALLOWED as per DBM Guidelines</li> </ul>	
C.2	NOT ALLOWED as per DBM Guidelines	
C.2	NOT ALLOWED as per DBM Guidelines	
C.2 <b>D. Addi</b>	Itional Remarks:	
C.2	Itional Remarks:	
C.2 <b>D. Addi</b>	Itional Remarks:	
C.2 D. Addi • Evaluated	Itional Remarks:  Ad By:  Ray Anthony C. Valencia  Regional Coordinator	
C.2 D. Addi • Evaluated	NOT ALLOWED as per DBM Guidelines iitional Remarks:  Ad By: Ray Anthony C. Valencia Regional Coordinator y: Leonora C. Galang Section Chief	
C.2 D. Addi Evaluated Noted By	NOT ALLOWED as per DBM Guidelines itional Remarks:  ad By: Ray Anthony C. Valencia Regional Coordinator y: Leonora C. Galang Section Chief RETURN SLIP	
C.2 D. Addi Evaluated Noted By	NOT ALLOWED as per DBM Guidelines itional Remarks:  ad By: Ray Anthony C. Valencia Regional Coordinator Use Coordinator Section Chief  200348592LZ Date: 7/9/2019	
C.2 D. Addi Evaluated Noted By	NOT ALLOWED as per DBM Guidelines itional Remarks:  ad By: RayAnthony C. Valencia Regional Coordinator y: Leonora C. Galang Section Chief  P00348592LZ RETURN SLIP Date: 7/9/2019 USEC FOR OPERATIONS	
C.2 D. Addi Evaluated Noted By Project ID: PC	NOT ALLOWED as per DBM Guidelines itional Remarks:  ad By: Ray Anthony C. Valencia Regional Coordinator Use Coordinator Section Chief  200348592LZ Date: 7/9/2019	
C.2 D. Addi Evaluated Noted By	NOT ALLOWED as per DBM Guidelines	



### 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/Origin			As Modified		
Project Descript						
	30010320127900	00	ſ			
Project ID:	P00348592LZ					
Local Program			Local Program			
Facilities - Constru	And Other Structures uction / Repair / Reha /arious Infrastructure	abilitation /	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 M Camarines Norte	ulti Purpose Building	, Barangay <u><i>II</i>,</u> Daet,	
Physical	Unit Cost	Allocation (₽)	Physical Target	Unit Cost	<b>Estimated</b> Cost	
Target			Target			
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	
CW-1 – Construction of Multi Purpose Building – 1 Number of	/Number of	₱ 19,600,000.00 ₱ 400,000.00	CW-1 – Construction of Multi Purpose Building – 1 Number of	/Number of	₱ 19,600,000.00 ₱ 400,000.00	

- 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 WYABUT** 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 WIN9C03412



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

Regional Government Center, Rawis, Legaspi City

July 1, 2019

FOR

MEMORANDUM

3

-	RECE	VED	)
DATE ,	7/8/19	TIME	5:10/m
10 OFFICE OF	ING STATE		ERSECRETARY

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

SECRETARY MARK A. VILLAR

This Department

Undersecretary MARIA CATALINA E. CABRAL, Ph.D., CESO I Undersecretary for Planning and PPP

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

Forwarded is the Memorandum dated June 26, 2019 of District Engineer Ricardo R. Gutierrez, Camarines Norte District Engineering Office, Daet, Camarines Norte relative to the proposed modification under 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			l Target/ et Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)
30010320	1279000 / P00348592LZ							
Local Prog	ram - Multipurpose / Faciliti	ies - Constr	uction / Repa	ir / Rehabilit	ation / Imp	provement of Various Infras	tructure including Local	Projects
			•					
Project:	Construction of Multi-Purpose E Norte	Building, Bara	ngay <u>11,</u> Daet	, Camarines	Project:	Construction of Multi-Purpose Norte	Building, Barangay <u>II,</u> Daet	, Camarines
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cost
CW1 🗭	Construction of Multi Purpose Building	1.0	Number of Buildings	19,600	CW1	Construction of Multi Purpose Building	1.0 Number of Buildings	19,600
EAO	-	120	1.00	400	EAO	-		400
	TOTAL			20,000.00		TOTAL		20,000.00
REMARKS	/JUSTIFICATION: -Correction in barangay name s -Barangay 11 should be Barang -Barangay II is in the municipa	ay II (two).			pality of Dae	t, 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.



R05.1 SMAB/EMV/BMF/MNL



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

1S	IS MANAGEMENT SECTION DPWH, REGION V Rawis, Legazpi City
REE. No.	CEIVED)
Date :	JUL U 2 2019 1

16

June 26, 2019

## MARK A. VILLAR

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

### Attn.: RAFAEL C. YABUT Undersecretary for Regional Operations in Luzon except NCR and Region IV-B

MARIA CATALINA E. CABRAL, Ph.D. Undersecretary for Planning and PPP

- Thru: VIRGILIO C. EDUARTE, CESO IV Regional Director DPWH, Regional Office No. V Rawis, Legazpi City
- SUBJECT: Request for Approval of Modification for FY 2019 Infrastructure Project in Camarines Norte DEO

### Sir/ Madam:

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

FROM		ТО		
Name and Location of Project	Amount ( P'000)	Name and Location of Project	Amount (P`000)	REASON(S) Justification
Construction of 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. CI **JTIERREZ** 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)





3.

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

June 26, 2019

MARK A. VILLAR Secretary Department of Public Works and Highways Bonifacio Drive, Port Area Manila

Attn.: RAFAEL C. YABUT Undersecretary for Regional Operations in Luzon except NCR and Region IV-B

> MARIA CATALINA E. CABRAL, Ph.D. Undersecretary for Planning and PPP

- Thru: VIRGILIO C. EDUARTE, CESO IV Regional Director DPWH, Regional Office No. V Rawis, Legazpi City
- SUBJECT: Request for Approval of Modification for FY 2019 Infrastructure Project in Camarines Norte DEO

Sir/ Madam:

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

FROM		ТО		
Name and Location of Project	Amount ( P'000)	Name and Location of Project	Amount ( P '000)	REASON(S) Justification
Construction of 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,



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)

		0						
53 - 52		$\bigcirc$	Revised BP	Form 202 (2018	Budget Tier 2)			
PROPOSAL FOR NEW OR EXPANDED LOCALLY-FUNDED PROJECT								
. 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		Infrastructure	$\checkmark$			
	Ex	panded/Revised		n-Infrastructure				
5. NEDA Project ID:								
6. Total Proposal Cost:	20,000,000.00							
Description:	Construction of 48m x 14m multi purpse	building.						
8. Purpose:	To provide area for motor pooling of Car	narines Norte	State Coll	ege,				
9. Beneficiaries:	Camarines Norte State College employees	s, students and	d CNSC cor	nmunity.				
10. Implementation Period:	ORIGINAL							
	Start Date:	2019						
	Finish Date:	2019						
	REVISED							
	Start Date:							
	Finish Date:							
11. Pre-Requisites:			Review	wed/Approved				
	Approving Authorities	Yes	No	Not Applicable	Remarks			
	NEDA Board							
	NEDA Board-ICC							
	DPWH Certification							
	DPWH MOA							
	DPWH Costing							
	DENR Clearance							
	RDC Consultation							
	CSO Consultation							
	List of Locations							
	List of Beneficiaries							
	Others (please specify):							

12 1 DAD ATTOTOLISTICAL OV CONCERNING							
12.1 PAP ATTRIBUTION BY EXPENSE CLASS P/A/P (A)	FY 2019 TIER 2	2020	2021	2022	2023	2024	2025
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(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 TARGE	TS						
Physical Accomplishment				Targets			
(A)	FY 2019 TIER 2 (B)	2020 (C)	2021 (D)	2022	2023	2024	2025
1 Bldg.	1 Bldg.	(C)	(0)	(E)	(F)	(G)	(H)
			1		-I	1	1
12.3 TOTAL PROJECT COST Expense Class		Total F	Project Cost				
DC							
MOOE							
FINEX							
CO			20,000,000.00				
GRAND TOTAL			20,000,000.00				
For Infrastructure projects, show the estimated P/A/P	d ongoing operating costs to 2020	be included in Fo	2022	2023 (E)	2024 (F)	2025	
For Infrastructure projects, show the estimated	d ongoing operating costs to	be included in Fo		2023 (E)	2024 (F)	2025 (G)	
For Infrastructure projects, show the estimated P/A/P (A)	d ongoing operating costs to 2020	be included in Fo	2022				
For Infrastructure projects, show the estimated P/A/P (A) GRAND TOTAL	d ongoing operating costs to 2020	be included in Fo	2022				
P/A/P (A) BRAND TOTAL 12.5 COSTING BY COMPONENTS Components	d ongoing operating costs to 2020 (C) PS	be included in Fo 2021 (D) MOOE	2022 (D)	(E)	(F)		
For Infrastructure projects, show the estimated P/A/P (A)  GRAND TOTAL  12.5 COSTING BY COMPONENTS	d ongoing operating costs to 2020 (C)	be included in Fo	2022 (D)	(E)	(F)		
For Infrastructure projects, show the estimated P/A/P (A)  GRAND TOTAL  12.5 COSTING BY COMPONENTS Components (A)  Construction of Multi-Purpose Building	d ongoing operating costs to 2020 (C) PS	be included in Fo 2021 (D) MOOE	2022 (D)	(E)	(F) Total (F)		
For Infrastructure projects, show the estimated P/A/P (A)  GRAND TOTAL  12.5 COSTING BY COMPONENTS Components (A)  Construction of Multi-Purpose Building	d ongoing operating costs to 2020 (C) PS	be included in Fo 2021 (D) MOOE	2022 (D) CO (D) 20,000,000.00	(E)	(F) Total (F) 20,000,000.00		
For Infrastructure projects, show the estimated P/A/P (A)  GRAND TOTAL  12.5 COSTING BY COMPONENTS Components (A)  Construction of Multi-Purpose Building  GRAND TOTAL  12.6 LOCATION OF IMPLEMENTATION	PS (B)	be included in Fo	2022 (D) CO (D) 20,000,000.00 20,000,000.00	(E) FINEX (E)	(F) Total (F) 20,000,000.00		
For Infrastructure projects, show the estimated P/A/P (A)  GRAND TOTAL  12.5 COSTING BY COMPONENTS Components (A)  Construction of Multi-Purpose Building  GRAND TOTAL	d ongoing operating costs to 2020 (C) PS	be included in Fo 2021 (D) MOOE	2022 (D) CO (D) 20,000,000.00	(E)	(F) Total (F) 20,000,000.00		
For Infrastructure projects, show the estimated P/A/P (A)  GRAND TOTAL  12.5 COSTING BY COMPONENTS Components (A)  Construction of Multi-Purpose Building  GRAND TOTAL  12.6 LOCATION OF IMPLEMENTATION Location	PS (B)	be included in Fo	2022 (D) CO (D) 20,000,000.00 20,000,000.00	(E) FINEX (E) FINEX	(F) Total (F) 20,000,000.00 20,000,000.00		
For Infrastructure projects, show the estimated P/A/P (A)  GRAND TOTAL  I2.5 COSTING BY COMPONENTS Components (A)  Construction of Multi-Purpose Building  GRAND TOTAL  I2.6 LOCATION OF IMPLEMENTATION Location (A)  Brgy. Bagasbas, Labo, Camarines Norte	PS (B)	be included in Fo	2022 (D) CO (D) 20,000,000.00 20,000,000.00	(E) FINEX (E) FINEX	(F) Total (F) 20,000,000.00 20,000,000.00		
For Infrastructure projects, show the estimated P/A/P (A)  GRAND TOTAL  I2.5 COSTING BY COMPONENTS Components (A)  Construction of Multi-Purpose Building  GRAND TOTAL  I2.6 LOCATION OF IMPLEMENTATION Location (A)  Brgy. Bagasbas, Labo, Camarines Norte GRAND TOTAL	PS (B)	be included in Fo	2022 (D) 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00	(E) FINEX (E) FINEX (E)	(F) Total (F) 20,000,000.00 20,000,000.00 Total (F) 20,000,000.00	(G)	
For Infrastructure projects, show the estimated         P/A/P         (A)         GRAND TOTAL         12.5 COSTING BY COMPONENTS         Components         (A)         Construction of Multi-Purpose         Building         GRAND TOTAL         12.6 LOCATION OF IMPLEMENTATION         Location         (A)         Brgy. Bagasbas, Labo, Camarines Norte         GRAND TOTAL	PS (B)	be included in Fo	2022 (D) 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00	(E) FINEX (E) FINEX	(F) Total (F) 20,000,000.00 20,000,000.00 Total (F) 20,000,000.00		
(A)  GRAND TOTAL  I2.5 COSTING BY COMPONENTS  Components (A)  Construction of Multi-Purpose Building  GRAND TOTAL  I2.6 LOCATION OF IMPLEMENTATION  Location (A)	PS (B)	be included in Fo	2022 (D) 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00	(E) FINEX (E) FINEX (E)	(F) Total (F) 20,000,000.00 20,000,000.00 Total (F) 20,000,000.00	(G)	2026 (H)

# orm for Modification Request

		А.	GENERAL			
1. REGION REGION V		2. DEO CAMARINES NORTE		3. LEGISLATIVE DISTRICT SECOND LEGISLATIVE DISTRICT		
B	B. ORIGINAL PROJEC	т	C. PROPOSED REVISED PROJECT			
4. UACS (Unified Acc 3001032012790	ount Code Structure as de	fined in GAA)				
5. Project Id P00348592LZ						
6. Project Categor Local Program	Y					
7. Sub-Program (P	/A/P)					
Local - Buildings A Various Infrastruc	and Other Structures cture including Local	- Multipurpose / Fa Projects	cilities - Construction /	Repair / Reh	abilitatio	n / Improvement o
8. Operating Unit CAMARINES NORTE DE	EO		18. Operating Unit (C CAMARINES NORTE D		DBM appro	val)
9. Type of Work (E	nter Details for all Compo	nents below)	19. Type of Work (Ent	er Details for all (	Component	s below)
Component ID	Type of Work		Component ID	Type of Wo	ork	
P00348592LZ - CW1	Construction of Building	Multi Purpose	P00348592LZ - CW1	Constructio	on of Mul	ti Purpose Building
P00348592LZ - EAO	Choose an item.		P00348592LZ - EAO	Choose an ite	m.	
Click here to enter text	t. Choose an item.		Click here to enter text.	Choose an ite	m.	
Click here to enter text	t. Choose an item.		Click here to enter text.	Choose an ite	m.	
	RIPTION (as recorded in ulti Purpose Building lorte		20. PROJECT DESCRIP Construction of Multi Purp			
11. ALLOTMENT (F 20,000.00	<b>?'000)</b> (as recorded in GA	A)	21. REVISED ESTIMATED COST       22. CAF (To be obtained fr         (P'000) (Equal to, or lower than GAA       Financial Management office         allotment)       XYES			
12. PHYSICAL TAR	GET (Enter Details for all	Components below)	23. PHYSICAL TARGET	(Enter Details fo	or all Comp	onents below)
Component ID	Target	Target Unit	Component ID	Target		Target Unit
P00348592LZ - CW1	1	Number of	P00348592LZ - CW1	1		Number of
P00348592LZ - EAO	Click here to enter text.	Choose an item.	P00348592LZ - EAO	Click here to e	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 e	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 e	enter text.	Choose an item.
13. UNIT COST (Ent	er Details for all Compone	ents below)	24. UNIT COST (Enter D	etails for all Com	ponents be	low)
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)		Target Unit Cost (P'000/Target Unit)
P00348592LZ - CW1	19,600.00	19,600.00	P00348592LZ - CW1	19,600.00		19,600.00
P00348592LZ - EAO	400.00	Click here to enter text.	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 e	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 e	enter text.	Click here to enter text.

1 i i 7

# Form for Modification Request

		A	. GENERAL				
1. REGION REGION V		2. DEO CAMARINES NORTE				VE DISTRICT ATIVE DISTRICT	
	B. ORIGINAL PROJI	ECT	C. PR	OPOSED REV	ISED PR	OJECT	
4. UACS (Unified Ad (300103201279	ccount Code Structure as (	defined in GAA)					
5. Project Id							
6. Project Catego Local Program	ry						
7. Sub-Program (	P/A/P)						
Local - Buildings Various Infrastru	And Other Structures acture including Loca	s - Multipurpose / F l Projects	acilities - Construction	/ Repair / Re	habilitati	on / Improvement of	
8. Operating Unit CAMARINES NORTE E			18. Operating Unit ( CAMARINES NORTE		o DBM appr	oval)	
9. Type of Work (	Enter Details for all Comp	onents below)	19. Type of Work (En	ter Details for all	Componer	its below)	
Component ID	Type of Work		Component ID	Type of W		,	
P00348592LZ - CW1	Construction of Building	f Multi Purpose	P00348592LZ - CW1			ılti Purpose Building	
P00348592LZ - EAO	Choose an item.		P00348592LZ - EAO	Choose an it	em.		
Click here to enter tex	t. Choose an item.		Click here to enter text.	Choose an it	Choose an item.		
Click here to enter tex	t. Choose an item.		Click here to enter text.	Choose an it	em.		
	CRIPTION (as recorded in		20. PROJECT DESCRIPTION (of the revised project)				
Construction of N Daet, Camarines I	lulti Purpose Buildin Norte	g, Barangay 11,	Construction of Multi Pur				
11. ALLOTMENT () 20,000.00	<b>P'000)</b> (as recorded in G <i>I</i>	AA)	21. REVISED ESTIMATED COST       22. CAF (To be obtained financial Management of States)         (P'000) (Equal to, or lower than GAA allotment)       States of			(To be obtained from Management office)	
12. PHYSICAL TAR	GET (Enter Details for all	Components below)	23. PHYSICAL TARGE	T (Enter Details f	or all Comp	ments helow)	
Component ID	Target	Target Unit	Component ID	Target	ar an aonip	Target Unit	
P00348592LZ - CW1	1	Number of	P00348592LZ - CW1	1		Number of	
P00348592LZ - EAO	Click here to enter text.	Choose an item.	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.	
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 (Ent	er Details for all Compone	ents below)	24. UNIT COST (Enter I	Details for all Con	nponents be	low)	
Component ID Component Cost Target Unit Cost (P'000) (P'000/Target Unit)		Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)		Target Unit Cost (P'000/Target Unit)	
P00348592LZ - CW1	19,600.00	19,600.00	P00348592LZ - CW1	19,600.00	/	19,600.00	
P00348592LZ - EAO	400.00	Click here to enter text.	P00348592LZ - EAO	400.00	/	Click here to enter text.	
lick here to enter ext.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to e	enter text.	Click here to enter text.	
Click here to enter ext.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to e	enter text.	Click here to enter text.	

		Form for M					
14. PROJECT WORK LOCATION (Must be defined in strict			25. PROJECT WORK LOCATION (Must be defined in strict accordance				
accordance with DO 65 Series 2014) Brgy.11, Daet, Camarines Norte		with DO 65 Series 2014. Also complete "ANNEX A" for National					
Digy.11, Dact, Gamarines Norte			Road projects under OO-1 and LP) Brgy. II, Daet Camarines Norte.				
Start X	End )	ĸ	Start X 14		End X		
Start Y	End	ſ	Start Y 12	22.9586322	End Y		
15. ROAD CLAS Choose an item.	SSIFICATION (if applicab	le)	26. ROAD Choose ar	CLASSIFICATIO	<b>DN</b> (if applicable)		
16. IMPLEMEN the original project Camarines North		e Implementing Office of		vised project)	ICE (Record the Impl	ementing Office of the	
17. PROJECT IN	MPLEMENTATION PLA	N (PIP)	28. PROJE		TATION PLAN (PI	P)	
Planned Star August 12,		nned End Date Jary 7, 2020		Start Date 12, 2019	Planned I January7,		
		energia energia en activita de la constante	29. OVERI			WARRANTY?	
			⊠ NO		⊠ NO		
CHINE STREET		D. ATTACHMEN	TC 9 ULCT	FICATIONS			
<ul> <li>33. PHOTOS SU</li> <li>□ NO</li> <li>34. A MAP OF</li> <li>□ NO</li> </ul>	UBMITTED						
	THE PROPOSED PROJE	ECT WORK LOCATION	SUBMITTED				
			SUBMITTED	•			
Name:				: Engineer II			
Name: Office:	⊠ YES	35. PI	REPARED BY		/		
Name: Office:	CARME E. ROXAS	35. PI	REPARED BY Position:	Engineer II			
Office:	CARME E. ROXAS	35. PI	REPARED BY Position:	Engineer II 6/24/2019			
	CARME E. ROXAS	35. Pf	REPARED BY Position: Date:	Engineer II 6/24/2019			
Office: Name:	CARME E. ROXAS Planning and Design	35. Pf	REPARED BY Position: Date: Name:	Engineer II 6/24/2019 MARGLEOW LAC	g Division		
Office: Name: Position: Date:	CARMEDE. ROXAS Planning and Design RICKDON LOSSIN Chief of Planning Sec	35. Pf	REPARED BY Position: Date: Name: Position: Date:	Engineer II 6/24/2019 MARGLOOM, LAC Chief of Plannin Click here to en	g Division	NALOFFICE	
Office: Name: Position: Date:	CARMEDE. ROXAS Planning and Design RURDOT-LOTSCH Chief of Planning Sec 6/24/2019	35. Pf Section	REPARED BY Position: Date: Name: Position: Date:	Engineer II 6/24/2019 MARGLOON, LAG Chief of Plannin Click here to en 9. RECOMME	g Division Iter a date.	NAL OFFICE	
Office: Name: Position: Date: 37. RECOMIN	CARMEDE. ROXAS Planning and Design Ricktoon Lossofi Chief of Planning Sec 6/24/2019	35. Pf Section	REPARED BY Position: Date: Name: Position: Date: 3	Engineer II 6/24/2019 MARGLOON, LAG Chief of Plannin Click here to en 9. RECOMME	g Dvision nter a date. NDED BY REGIC ARTE, CESO IV	NALOFFICE	

UACS (Unified Account Code Structure as defined in GAA)

Modification Form Version 01-2019

14 0001007	MODILIOCATI				And and			
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)			25. PRO	25. PROJECT WORK LOCATION (Must be defined in strict accordance)				
Brgy.11, Daet, Camarines Norte		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		End X	Start X	14.109835	End X			
Start Y		End Y	Start Y	122.9586322	End Y			
<ul> <li>15. ROAD CLASSIFICATION (if applicable)</li> <li>Choose an item.</li> <li>16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)</li> <li>Camarines Norte DEO</li> </ul>			26. ROA Choose	D CLASSIFICATIO	N (if applicable)			
			27. IMPI proposed		CE (Record the Imp	lementing Office of the		
17. PROJECT	IMPLEMENTAT	ION PLAN (PIP)	28. PROJ	ECT IMPLEMENT	ATION PLAN (PI	P)		
Planned Sta August 12,		Planned End Date		d Start Date	Planned			
August 12,	2019	January 7, 2020	ang tana Alban	t 12, 2019	January7,			
			29. OVER	RLAP?	30. UNDER	WARRANTY?		
		D. ATTACHMI	NTC 9 HIC	TIFICATIONS		an a		
There was a cha • •	nged in project loca There is no Brg This should be Brgy. II is in th	☑ N/A N (Explain in detail in Bullet point tion due to the following : y. 11 in the municipality of Dae Brgy. II instead of Brgy. 11. e municipality of Daet, Camarin	t, Camarines					
32. TECHNIC/ There was a cha • • • • 33. PHOTOS S □NO 34. A MAP OI	AL JUSTIFICATIO nged in project loca There is no Brg This should be Brgy. II is in the SUBMITTED XYES	N (Explain in detail in Bullet point tion due to the following : y. 11 in the municipality of Dae Brgy. II instead of Brgy. 11.	rt, Camarines nes Norte.	Norte.				
32. TECHNIC/ There was a cha • • • 33. PHOTOS S □NO	AL JUSTIFICATIO nged in project loca There is no Brg This should be Brgy. II is in the SUBMITTED XYES F THE PROPOSED	IN (Explain in detail in Bullet point tion due to the following : y. 11 in the municipality of Dae Brgy. II instead of Brgy. 11. e municipality of Daet, Camarin	rt, Camarines nes Norte.	Norte.				
32. TECHNIC/ There was a cha • • • 33. PHOTOS S □NO 34. A MAP OI □NO	AL JUSTIFICATIO nged in project loca There is no Brg This should be Brgy. II is in the SUBMITTED XYES F THE PROPOSED	N (Explain in detail in Bullet point tion due to the following : y. 11 in the municipality of Dae Brgy. II instead of Brgy. 11. e municipality of Daet, Camarin O PROJECT WORK LOCATION 35. 1	it, Camarines les Norte. I SUBMITTEI	Norte.				
32. TECHNIC/ There was a cha • • • • 33. PHOTOS S □NO 34. A MAP OI	AL JUSTIFICATIO nged in project loca There is no Brg This should be Brgy. II is in the SUBMITTED IMYES F THE PROPOSED IMYES CARMENTE.	N (Explain in detail in Bullet point tion due to the following : y. 11 in the municipality of Dae Brgy. II instead of Brgy. 11. e municipality of Daet, Camarin O PROJECT WORK LOCATION 35. 1	t, Camarines les Norte. I SUBMITTEI PREPARED B	Norte. D Y:				
32. TECHNIC/ There was a cha • • 33. PHOTOS S □NO 34. A MAP OI □NO Vame: Dffice:	AL JUSTIFICATIO nged in project loca There is no Brg This should be Brgy. II is in the SUBMITTED IMYES F THE PROPOSED IMYES CARMENTE.	IN (Explain in detail in Bullet point tion due to the following : y. 11 in the municipality of Dae Brgy. II instead of Brgy. 11. e municipality of Daet, Camarin D PROJECT WORK LOCATION 35. I	t, Camarines nes Norte. I SUBMITTEI PREPARED B Position:	Norte. D Y: Engineer II				
32. TECHNIC/ There was a cha • • 33. PHOTOS S □NO 34. A MAP OI □NO lame: Dffice:	AL JUSTIFICATIO nged in project loca There is no Brg This should be Brgy. II is in the SUBMITTED SYES F THE PROPOSED YES CARMETE. Planning an RICOLOGY.	IN (Explain in detail in Bullet point tion due to the following : y. 11 in the municipality of Dae Brgy. II instead of Brgy. 11. e municipality of Daet, Camarin D PROJECT WORK LOCATION 35. I ROXAS	t, Camarines nes Norte. I SUBMITTEI PREPARED B Position:	Norte. D Y: Engineer II				
32. TECHNIC/ There was a cha	AL JUSTIFICATIO nged in project loca There is no Brg This should be Brgy. II is in the SUBMITTED SUBMITTED SYES F THE PROPOSE CARMEDE Planning an RICALOPP. Chief of Pla	IN (Explain in detail in Bullet point tion due to the following : y. 11 in the municipality of Dae Brgy. II instead of Brgy. 11. e municipality of Daet, Camarin D PROJECT WORK LOCATION 35. 1 ROXAS and Design Section	t, Camarines nes Norte. I SUBMITTER PREPARED B Position: Date:	Norte. D Y: Engineer II 6/24/2019				
32. TECHNIC/ There was a cha • • 33. PHOTOS S □ NO 34. A MAP OI □ NO Vame: Diffice: Vame: osition:	AL JUSTIFICATIO nged in project loca There is no Brg This should be Brgy. II is in the SUBMITTED VES F THE PROPOSED VES CARMENTE. Planning ar RICOLOGY. Chief of Pla 6/24/2015	IN (Explain in detail in Bullet point tion due to the following : y. 11 in the municipality of Dae Brgy. II instead of Brgy. 11. e municipality of Daet, Camarin D PROJECT WORK LOCATION 35. I ROXAS IN Design Section	t, Camarines nes Norte.	Norte. Y: Engineer II 6/24/2019 MARHOUAP LACL	Division			
32. TECHNIC/ There was a cha • • 33. PHOTOS S □ NO 34. A MAP OI □ NO Vame: Diffice: Vame: osition:	AL JUSTIFICATIO nged in project loca There is no Brg This should be Brgy. II is in the SUBMITTED VES F THE PROPOSED VES CARMENTE. Planning ar RICOLOGY. Chief of Pla 6/24/2015	IN (Explain in detail in Bullet point tion due to the following : y. 11 in the municipality of Dae Brgy. II instead of Brgy. 11. e municipality of Daet, Camarin D PROJECT WORK LOCATION 35. 1 ROXAS and Design Section	t, Camarines nes Norte.	Norte. Y: Engineer II 6/24/2019 MARHOUAP LACL Chief of Planning	Division er a date.	NALOFFICE		
32. TECHNIC/ There was a cha • • 33. PHOTOS S □ NO 34. A MAP OI □ NO Vame: Diffice: Vame: osition:	AL JUSTIFICATIO nged in project loca There is no Brg This should be Brgy. II is in the SUBMITTED VES F THE PROPOSED VES CARMENTE. Planning ar RICOLOGY. Chief of Pla 6/24/2015	IN (Explain in detail in Bullet point tion due to the following : y. 11 in the municipality of Dae Brgy. II instead of Brgy. 11. e municipality of Daet, Camarin D PROJECT WORK LOCATION 35. I ROXAS IN Design Section	t, Camarines nes Norte.	Norte. Y: Engineer II 6/24/2019 MARHOUAP LACL Chief of Planning Click here to ente	Division er a date. IDED BY REGIO	NALOFFICE		
32. TECHNIC/ There was a cha 33. PHOTOS S NO 34. A MAP OI NO Jame: Office: Jame: osition: Date: 37. RECOMI	AL JUSTIFICATIO nged in project loca There is no Brg. This should be Brgy. II is in the SUBMITTED SYES F THE PROPOSED VYES CARMENE RICOLOGY Chief of Pla 6/24/2019	IN (Explain in detail in Bullet point tion due to the following : y. 11 in the municipality of Dae Brgy. II instead of Brgy. 11. e municipality of Daet, Camarin D PROJECT WORK LOCATION 35. 1 ROXAS IN Design Section STRICT OFFICE (If Required)	t, Camarines nes Norte. I SUBMITTER PREPARED B Position: Date: Name: Position: Date: 3	Norte. Y: Engineer II 6/24/2019 MARHOULAY LACL Chief of Planning Click here to enter S9. RECOMMEN	Division er a date. IDED BY REGIO	NALOFFICE		

UACS (Unified Account Code Structure as defined in GAA)

Modification Form Version 01-2019

1					in the second
( )	Form	for	Modification	Request	

	enandelistica energy and inclusion of the	For	m for iviodifica	tion Request	)
UACS (Unified Account ( 300103201279000	Code Structure	as defined in GAA)			
Project Id P00348592LZ					
	40. DPW	/H OFFICE OF TH	HE UNDERSECRETARI	ES FOR OPERATIONS	USE ONLY
Category of Modifica (choose one)		<ul> <li>Category B</li> <li>Category C</li> <li>Category D</li> <li>Adjustment</li> <li>Modification</li> <li>Augmentation</li> </ul>	<ul> <li>Change in Location</li> <li>Change in Operating I</li> <li>Send to PS-PD to among the send to PS-PD to among the send to comply with I</li> </ul>	DBM Categories	
Primary Reason for R	equest (bas	ed on Category	of Modification): (ch	oose one)	
Category A	Category	В	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<ul> <li>Typographical error on Project Description</li> <li>Project Description needs items removed due to typo error</li> <li>Overlapping Sections of Work</li> <li>Change in station limits, due to increase or decrease in budget</li> <li>Change in Physical Target</li> </ul>		e in station limits, increase or se in budget	<ul> <li>No such Barangay</li> <li>No such City/Municipality</li> </ul>	Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>
	Revi	iewed by Off	ice of the Unders	ecretary for Opera	ntions
Name:	LORN	A T. RIC	med o		
Signature		fr			
Position: Date:	DISTR	ICT ENGI	NEEK		
		41. DPWH	PLANNING SERVICE	OFFICE USE ONLY	
Category of Modificat (choose one)	tion	Category B Category C Category D Adjustment	<ul> <li>Change in Location</li> <li>Change in Operating L</li> <li>Send to PS-PD to ame does not comply with D</li> </ul>		
		Rev	viewed by Plannin	g Service	
Name:	RAY ANTHONY	C. VALENCIA	Name:	MILAGROS C. MANAY	SAY
Signature	-	t ·	Signature	: me mar	rayport
Position:	Regional Coo	ordinator	Position:	Chief of Programm	ning Division
Date:	7-	9-19	Date:	7/9/	2019

## Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

#### 300103201279000

#### Project Id

(choose one)

P00348592LZ

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

	Category A – Typog	Jraphical Errors
--	--------------------	------------------

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

**Category of Modification** 

- Category D Change in Operating Unit (requires DBM approval)
   Adjustment Send to PS-PD to amend MYPS
- Adjustment Send to FSFP to amend MFPS
   Modification does not comply with DBM Categories
  - Augmentation

### Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<ul> <li>Typographical error on Project Description</li> <li>Project Description needs items removed due to typo error</li> </ul>	<ul> <li>Overlapping Sections of Work</li> <li>Change in station limits, due to increase or decrease in budget</li> <li>Change in Physical Target</li> </ul>	<ul> <li>No such Barangay</li> <li>No such City/Municipality</li> </ul>	Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>
	Reviewed by Offi	ce of the Underse	cretary for Opera	tions
Name:				
Signature	fre			
Position:	ŀ			
Date:	7/9/19			
	7/9/19 41. DPWH	PLANNING SERVICE C	FFICE USE ONLY	
Category of Modificat (choose one)	category A Category B Category C Category D Category D Adjustment	<ul> <li>Typographical Errors</li> <li>Change in Station Limits</li> <li>Change in Location</li> <li>Change in Operating Ur</li> <li>Send to PS-PD to amer does not comply with DE on</li> </ul>	nit (requires DBM approv nd MYPS	
	Rev	iewed by Planning	g Service	
Name: R	AY ANTHONY C. VALENCIA	Name:	MILAGROS C. MANAYS	AY
Signature		Signature:		
Position:	Regional Coordinator	Position:	Chief of Programm	ing Division
Date:		Date:		

## FY 2019 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

ject Component ID			Unit		(PHP)	Implementing Offi
1. P00348592LZ	300103201279000				20,000,000	
Construction of Mult	i-Purpose Building, Barangay 11, Daet, C	amarines 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 Nor Distr Engineering Offi / Camarines Nor Distr
						Engineering Off
P00348592LZ-EAO					400,000	Camarines No Distr Engineering Offi / Camarines No Distr Engineering Off
2. P00348593LZ	300103201280000				2,000,000	
Construction of Mult	i-Purpose Building, Barangay Kaunlaran,	Vinzons, Camarines Nort	e			
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 No Distr Engineering Off / Camarines No Distr Engineering Off
P00348593LZ-EAO					40,000	Camarines No Distr Engineering Off / Camarines No Distr Engineering Of
Buildings and Program	d Other Structures - Multipurpose / Facili	ties - Local Infrastructure	<u>e</u>		78,000,000	
. P00342516LZ Construction (Comple	300104208882000 ation) of Multi-Purpose Building, Brgy. Av	vitan, Daet, Camarines N	orte		2,000,000	
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 Nor Distr Engineering Offi / Camarines Nor Distr Engineering Off
P00342516LZ-EAO					20,000	Camarines Nor Distr Engineering Offi / Camarines Nor Distr Engineering Off

•