

19-201

14-06795

Republic of the Philippines  
PUBLIC WORKS AND HIGHWAYS  
CENTRAL OFFICE  
Manila

**Modification Evaluation Sheet**

Programming Division

Project ID: P00350701LZ

Propose Building,

Date: 7/9/2019

Change in GAA

or

Limit

Words or Change in Project Title

1

Change VS TOW in GAA

Changes in GAA)

Comments (Revision/Addition/Omission)

Guidelines

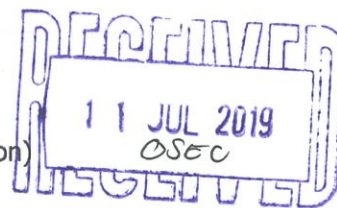
DBM Guidelines

Ray Anthony C. Valencia

Regional Coordinator

Leonora C. Galang

Section Chief



**RETURN SLIP**

Project ID: P00350701LZ

Date: 7/10/19

FOR : USEC FOR OPERATIONS

REMARKS:

Action Requested:

For Appropriate Action

*[Signature]*

V-001

**MODIFICATION CHECKLIST**

**DOCUMENT**

- ☒ Approval Memo (c/o Central Office)
- ☒ Indorsement Memo from the RD
- ☒ Form 3.0 (including Annexes)
- ☒ Geotagged Photos and GIS Map
- ☒ CAF/CAA
- ☒ Program of Works/DUPA
- ☒ Plans (cover page, summary of quantities and cross section showing changes)
- ☒ GAA

**PRIMARY REASON FOR MODIFICATION**

- ☒ Typographical Error
- ☐ Change in Work Station Limits
- ☐ Change in Location
- ☐ Adjustment of Physical Target
- ☐ Inclusion of Additional Project Components or Scope of Work
- 1. ROW
- 2. Slope Protection Works
- 3. Drainage System
- 4. Road Safety Devices
- 5. Others (Specify)

Others:

Reviewed by:

Engr. Rodel Racadio  
DPWH - OSEC



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

19-201  
14-06795

V-001

**Request for Modification Evaluation Sheet**

Planning Service - Programming Division

Name of Project:

Project ID: P00350701LZ

Construction (Completion) of Barangay Multi-Purpose Building,  
Brgy. Mactan, Capalonga, Camarines Norte

Implementing Office: Camarines Norte DEO

Date: 7/9/2019

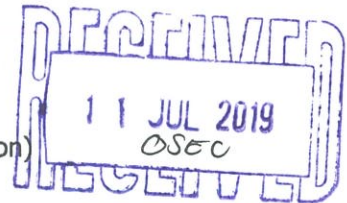
**A. Modifications in GAA**

- 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: P00350701LZ

Date: 7/10/19

FOR : USEC FOR OPERATIONS

REMARKS:

RCY  
renewed by PS

Action Requested:

For Appropriate Action

[Signature]

V-001





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

MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated July 2, 2019 of Regional Director **VIRGILIO C. EDUARTE, CESO IV, Regional Office V** endorsing the request of 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. 300104208880000 Project ID: P0000350701LZ					
Local Program			Local Program		
Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program			Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program		
Construction (Completion)of Barangay Multi-Purpose Building, Brgy. <u>Mactan</u> , Capalonga, Camarines Norte			Construction (Completion)of Barangay Multi-Purpose Building, Brgy. <u>Mactang</u> , Capalonga, Camarines Norte		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Multi Purpose Building - 1	₱ 1,980,000.00	₱ 1,980,000.00	CW-1 – Construction of Multi Purpose Building - 1	₱ 1,980,000.00	₱ 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. Mactan in the municipality of Capalonga.</li><li>• Typographical Error.</li><li>• It should be Brgy. Mactang, Capalonga, Camarines Norte.</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



WIN9C03420



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

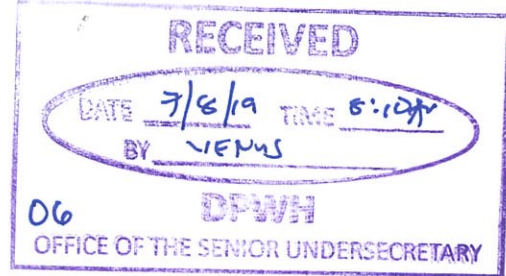
July 1, 2019

**MEMORANDUM**

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

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

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



Forwarded is the Memorandum dated June 26, 2019 of District Engineer Ricardo R. Gutierrez, Camarines Norte District Engineering Office, Daet, Camarines Norte relative to the proposed modification under Local Program - Multipurpose / Facilities - 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.

11260, for Camarines Norte District Engineering

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)
300104208880000 / P00350701LZ							
Local Program - Multipurpose / Facilities - Local Infrastructure Program							
Project:	Construction (Completion) of Barangay Multi-Purpose Building, Brgy. <u>Mactan</u> , Capalonga, Camarines Norte			Project:	Construction (Completion) of Barangay Multi-Purpose Building, Brgy. <u>Mactang</u> , Capalonga, Camarines Norte		
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
			Component Cost				Component Cost
CW1	Construction of Multi Purpose Building	1.0	Number of Buildings	CW1	Construction of Multi Purpose Building	1.0	Number of Buildings
EAO	-	-	-	EAO	-	-	-
			1,980				1,980
			20				20
TOTAL			2,000.00	TOTAL			2,000.00
REMARKS/JUSTIFICATION:							
Correction in project name due to:							
-There is no Brgy. Mactan in the municipality of Capalonga							
-It should be Brgy. Mactang Capalonga, 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.

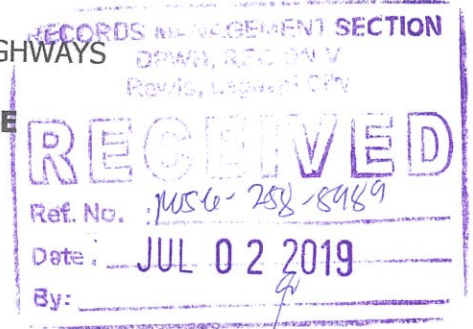
**VIRGILIO C. EDUARTE, CESO IV**  
Regional Director

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 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 (Completion) of Barangay Multi Purpose Building, Brgy. Mactan, Capalonga, Camarines Norte	Php 2,000.00	Construction (Completion) of Barangay Multi Purpose Building, Brgy. Mactan, Capalonga, Camarines Norte	Php 2,000.00	There was a changed in project location due to the following : 1. There is no Brgy. Mactan in the municipality of Capalonga. 2. It should be Brgy. Mactang, Capalonga, 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)

## 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)
<b>CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. MACTANG, CAPALONGA, CAMARINES NORTE</b>	<b>2,000,000.0</b>	<b>4,000,000.00</b>					
<b>GRAND TOTAL</b>	<b>2,000,000.0</b>	<b>4,000,000.00</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>1 building( Phase I)</b>	<b>1 building( Phase I)</b>	<b>1 building ( Phase 2)</b>					

## 12.3 TOTAL PROJECT COST

Expense Class	Total Project Cost
PS	
MOOE	
FINEX	
CO	<b>6,000,000.00</b>
<b>GRAND TOTAL</b>	<b>6,000,000.00</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 Multi-Purpose Building</b>			<b>6,000,000.00</b>		<b>6,000,000.00</b>
<b>GRAND TOTAL</b>			<b>6,000,000.00</b>		<b>6,000,000.00</b>

## 12.6 LOCATION OF IMPLEMENTATION

Location (A)	PS (B)	MOOE (C)	CO (D)	FINEX (E)	Total (F)
<b>Brgy. Mactang, Capalonga, Camarines Norte</b>			<b>6,000,000.00</b>		<b>6,000,000.00</b>
<b>GRAND TOTAL</b>			<b>6,000,000.00</b>		<b>6,000,000.00</b>

Prepared by:

Certified Correct:

Approved:

Date:

EDELYN R. RAIT

RICARDO P. ERICSON

JOSE AMADOR L. SIMANDO

RICARDO R. GUTIERREZ

Budget Officer

Planning Officer

Chief Accountant

District Engineer

Date

# PROPOSAL FOR NEW OR EXPANDED LOCALLY-FUNDED PROJECT

1. Proposal/Project Name	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. MACTANG, CAPALONGA, 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:	6,000,000.00																																																																			
7. Description:	Construction of 13.70 x 25.40m Multi purpose building.																																																																			
8. Purpose:	To provide center area for the barangay constituents and place where they can hold social activities and barangay meetings.																																																																			
9. Beneficiaries:	Resident of Barangay Mactang and the general public.																																																																			
10. Implementation Period:	<div>ORIGINAL</div> <div>Start Date: 2019</div> <div>Finish Date: 2020</div> <div>REVISED</div> <div>Start Date:</div> <div>Finish Date:</div>																																																																			
11. Pre-Requisites:	<table border="1"> <thead> <tr> <th rowspan="2">Approving Authorities</th> <th colspan="4">Reviewed/Approved</th> </tr> <tr> <th>Yes</th> <th>No</th> <th>Not Applicable</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>NEDA Board</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>NEDA Board-ICC</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>DPWH Certification</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>DPWH MOA</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>DPWH Costing</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>DENR Clearance</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>RDC Consultation</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>CSO Consultation</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>List of Locations</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>List of Beneficiaries</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Others (please specify):</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Approving Authorities	Reviewed/Approved				Yes	No	Not Applicable	Remarks	NEDA Board	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		NEDA Board-ICC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DPWH Certification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DPWH MOA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DPWH Costing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DENR Clearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		RDC Consultation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		CSO Consultation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		List of Locations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		List of Beneficiaries	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Others (please specify):				
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Others (please specify):																																																																				



# Form for Modification Request

## A. GENERAL

<b>1. REGION</b> REGION V	<b>2. DEO</b> CAMARINES NORTE	<b>3. LEGISLATIVE DISTRICT</b> FIRST LEGISLATIVE DISTRICT
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## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

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

300104208880000

### 5. Project Id

P00350701LZ

### 6. Project Category

Local Program

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

Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program

### 8. Operating Unit

CAMARINES NORTE DEO

### 18. Operating Unit (Change subject to DBM approval)

CAMARINES NORTE DEO

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

Component ID	Type of Work
P00350701LZ - CW1	Construction of Multi Purpose Building
P00350701LZ - 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
P00350701LZ - CW1	Construction of Multi Purpose Building
P00350701LZ - 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 (Completion) of Barangay Multi-Purpose Building, Brgy. Mactan, Capalonga, Camarines Norte

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

Construction (Completion) of Multi Purpose Building, Brgy. Mactan, Capalonga, 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)

Component ID	Target	Target Unit
P00350701LZ - CW1	1	Number of
P00350701LZ - 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
P00350701LZ - CW1	1	Number of
P00350701LZ - 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)
P00350701LZ - CW1	1,980.00	1,980.00
P00350701LZ - 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.

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00350701LZ - CW1	1,980.00	1,980.00
P00350701LZ - 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.



# Form for Modification Request

## A. GENERAL

1. REGION

REGION V

2. DEO

CAMARINES NORTE

3. LEGISLATIVE DISTRICT

FIRST LEGISLATIVE DISTRICT

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

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

300104208880000

5. Project Id

P00350701LZ

6. Project Category

Local Program

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

Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program

8. Operating Unit

CAMARINES NORTE DEO

18. Operating Unit (Change subject to DBM approval)

CAMARINES NORTE DEO

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

Component ID

Type of Work

P00350701LZ - CW1

Construction of Multi Purpose Building

P00350701LZ - 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

P00350701LZ - CW1

Construction of Multi Purpose Building

P00350701LZ - 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 (Completion) of Barangay Multi-Purpose Building, Brgy. Mactan, Capalonga, Camarines Norte

20. PROJECT DESCRIPTION (of the revised project)

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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)

Component ID

Target

Target Unit

P00350701LZ - CW1

1 ✓

Number of

P00350701LZ - 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

P00350701LZ - CW1

1 ✓

Number of

P00350701LZ - 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)

P00350701LZ - CW1

1,980.00 ✓

1,980.00 ✓

P00350701LZ - 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.

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00350701LZ - CW1

1,980.00 ✓

1,980.00 ✓

P00350701LZ - 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.

# Form for Modification Request

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

Brgy. Mactan, Capalonga, Camarines Norte

Start X 14.30333333 End X

Start Y 122.4491667 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

14- June - 19

Planned End Date

27 - August. - 19

**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. Mactang, Capalonga, Camarines Norte

Start X 14.30333333 End X

Start Y 122.4491667 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

October 10, 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 change in project location due to the following :

- There is no Brgy. Mactan in the municipality of Capalonga.
- It should be Brgy. Mactang, Capalonga, Camarines Norte

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

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

☐ NO ☒ YES

## 35. PREPARED BY:

Name: CARMEL E. ROXAS  
Office: Planning and Design Section

Position: Engineer II  
Date: 6/24/2019

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

Name: RICARDO R. LACSON  
Position: Chief of Planning Section  
Date: 6/24/2019

## 38. REVIEWED BY REGIONAL OFFICE

Name: MARICOLLA LAFUNA  
Position: Chief of Planning Division  
Date: Click here to enter a date.

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

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



# Form for Modification Request

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Office: Planning and Design Section

Position: Engineer II

Date: 6/24/2019

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Position: Chief of Planning Section

Date: 6/24/2019

## 38. REVIEWED BY REGIONAL OFFICE

Name: MARILOU N. LACUNA

Position: Chief of Planning Division

Date: Click here to enter a date.

Name: RICARDO R. GUTIERREZ

Position: District Engineer

Date: 6/26/2019

Name: VIRGILIO C. EDUARTE, CESO IV

Position: Regional Director

Date: Click here to enter a date.

# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300104208880000

Project Id

P00350701LZ

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

## Reviewed by Office of the Undersecretary for Operations


Name: LORNA T. RICARDO  
 Signature:   
 Position: DISTRICT ENGINEER  
 Date: 7/8/19

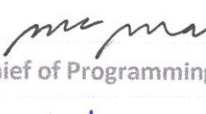
## 41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification  
(choose one)

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

## Reviewed by Planning Service

Name: RAY ANTHONY C. VALENCIA  
 Signature:   
 Position: Regional Coordinator  
 Date: 7-9-19

Name: MILAGROS C. MANAYSAY  
 Signature:   
 Position: Chief of Programming Division  
 Date: 7/9/19



# Form for Modification Request

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

300104208880000

**Project Id**

P00350701LZ

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

**Category of Modification**

(choose one)

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

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

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

## Reviewed by Office of the Undersecretary for Operations

**Name:**

**Signature**

**Position:**

**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:**

**Name:**

MILAGROS C. MANAYSAY

**Signature:**

**Position:**

Chief of Programming Division

**Date:**

## TABLE OF CONTENT

### ARCHITECTURAL

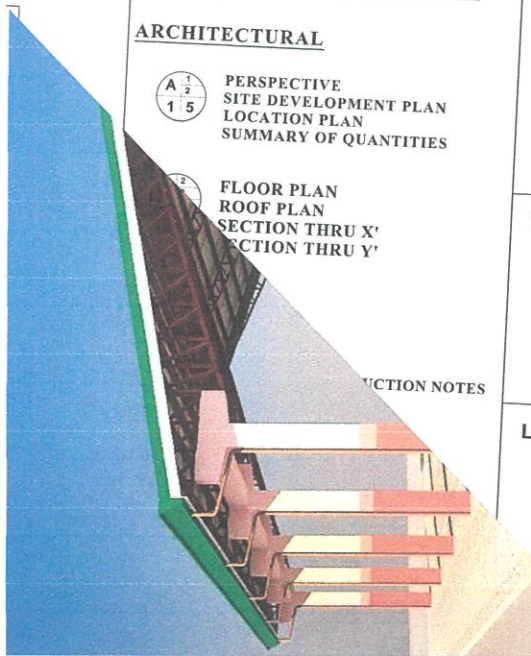
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PERSPECTIVE  
SITE DEVELOPMENT PLAN  
LOCATION PLAN  
SUMMARY OF QUANTITIES

2

FLOOR PLAN  
ROOF PLAN  
SECTION THRU X'  
SECTION THRU Y'

CONSTRUCTION NOTES



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE BUILDING OFFICIAL

LINE AND GRADE

LAND USE AND ZONING

ARCHITECTURAL





# 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
P00342544LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Salvacion, Sta. Elena, 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
P00342544LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
38. P00350700LZ	300104208879000				<u>2,000,000</u>	
	<b>Construction (Completion) of 2nd floor Multi-Purpose Building (Barangay Hall), Brgy. Masalong, Labo, Camarines Norte</b>					
P00350700LZ-CW1	Construction of Multi Purpose Building - Construction (Completion) of 2nd floor Multi-Purpose Building (Barangay Hall), Brgy. Masalong, Labo, 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
P00350700LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
39. P00350701LZ	300104208880000				<u>2,000,000</u>	
	<b>Construction (Completion) of Barangay Multi-Purpose Building, Brgy. Mactan, Capalonga, Camarines Norte</b>					
P00350701LZ-CW1	Construction of Multi Purpose Building - Construction (Completion) of Barangay Multi-Purpose Building, Brgy. Mactan, Capalonga, 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
P00350701LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
40. P00350702LZ	300104208881000				<u>2,000,000</u>	
	<b>Construction (Completion) of Multi-Purpose Building Phase 2, Brgy. Dagang, Paracale, Camarines Norte</b>					