



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

19-198  
14-06791

V-009

**Request for Modification Evaluation Sheet**

Planning Service - Program

Name of Project:

Construction of Multi-Purpose Building, Camambungan  
National High School Annex, Barangay Camambungan,  
Camarines Norte

Implementing Office: Camarines Norte DEO

**A. Modifications in GAA**

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

A.2 ☐ Change in Type of Work VS TOW

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

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

**C. Evaluation**

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

**D. Additional Remarks:** No Camar

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

Re

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

**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 (School Name)
<input type="checkbox"/>	Change in Work Station Limits (ac
<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:  
Tyto on school Name.

Reviewed by:

Amador 7/24/19

Engr. Rodel Racadio  
DPWH - OSEC

Project ID: P00350714LZ

FOR: USEC FOR OPERATIONS

REMARKS: revised b/c

Action Requested: For Appropriate Action

V-009



19-198  
14-06791

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: P00350714LZ

Construction of Multi-Purpose Building, Camambungan  
National High School Annex, Barangay Camambungan, 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:**

NO CAMAMBUCAN NATIONAL HIGHSCHOOL

Evaluated By:

Ray Anthony C. Valencia

Regional Coordinator

Noted By:

Leonora C. Galang

Section Chief

**RETURN SLIP**

Project ID: P00350714LZ

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 30 2019  
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;

GUTIERREZ for the modification of project under the FY 2015 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b> <b>UACS No. 300104208925000</b> <b>Project ID: P00350714LZ</b>  Local Program  Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program  Construction OF Multi Purpose Building <u>Camambungan</u> National High School Annex, <u>Camambungan</u> , Daet, Camarines Norte			Local Program  Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program  Construction of Multi Purpose Building <u>Camarines Norte</u> National High School Annex, Brgy. <u>Camambugan</u> , Daet, Camarines Norte		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Multi Purpose Building - 1	₱ 2,970,000.00	₱ 2,970,000.00	CW-1 – Construction of Multi Purpose Building - 1	₱ 2,970,000.00	₱ 2,970,000.00
EAO	-	₱ 30,000.00	EAO	-	₱ 30,000.00
Total:		₱ 3,000,000	Total:		₱ 3,000,000

**Justification:**

- There is no Camambungan National High School Annex. The name of school is Camarines Norte National High School Annex not Camambungan National High School Annex.
- Typographical Error.
- The school is located in Brgy. Camambugan, 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

2.1 RMYR/LTR

Department of Public Works and Highways  
Office of the Secretary



WIN9C03438



Masterlist of Government Secondary Schools - Philippines

SCHOOL YEAR 2009-2010

Source: DepEd

SEARCH OPTION

Region:

REGION V - BICOL REGION

Division:

CAMARINES NORTE

Municipality/City:

BASUD

SEARCH SCHOOL

**BASUD**

Basud National High School - Esperanza, Poblacion I

Dominador Narido High School - Taisan

San Felipe National High School - San Felipe

Tuaca High School - Tuaca

**CAPALONGA**

Delia Diezmo National High School - Itok

Gonzalo Aler National High School - Alayao

Magsaysay High School - Magsaysay

Victoria Tuacar High School - Del Pilar

**DAET (CAPITAL)**

Alawihao High School - Alawihao

**Camarines Norte National High School - Camambugan**

Moreno Integrated Sch. - Gov. Panotes Ave., Poblacion VIII

Porfirio R. Ponayo High School - Mambalite

Vicente L. Basit MHS (Awitan NHS) - Awitan

**JOSE PANGANIBAN**

Jose Panganiban National High School - Parang

Larap National High School with Annex (CNCEA) - Larap

Sta. Cruz National High School - Sta. Cruz

**LABO**

Bagong Silang I High School - Bagong Silang I

Bagong Silang II National High School - Bagong Silang II

Daguit National High School - Daguit

Labo National High School - Fundado

Labo Science and Tech. High School - Dalas

Pag-Asa High School - Pag-asa

Talobatib High School - Talobatib

Tigbinan National High School - Tigbinan

Tulay Na Lupa National High School - Tulay Na Lupa







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

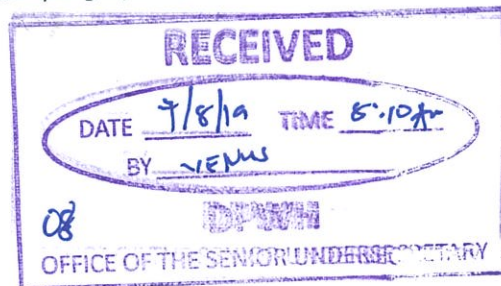
July 1, 2019

**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 - Local Infrastructure Program, included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Camarines Norte District Engineering Office Implementation.

FROM (As per GAA)				TO (As Modified)					
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)		
300104208925000 / P00350714LZ									
Local Program - Multipurpose / Facilities - Local Infrastructure Program									
Project:	Construction of Multi-Purpose Building, <u>Camambungan</u> National High School Annex, Barangay <u>Camambungan</u> , Daet, Camarines Norte			Project:	Construction of Multi-Purpose Building, <u>Camarines Norte</u> National High School Annex, Barangay <u>Camambungan</u> , Daet, Camarines Norte				
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	2,970	CW1	Construction of Multi Purpose Building	1.0	Number of Buildings	2,970
EAO	-	-	-	30	EAO	-	-	-	30
TOTAL				3,000.00	TOTAL				3,000.00
REMARKS/JUSTIFICATION:									
Correction in project location due to:									
-The name of school is Camarines Norte National High School Annex not Camambungan National High School Annex.									
-The school is located in Brgy. Camambungan, 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.

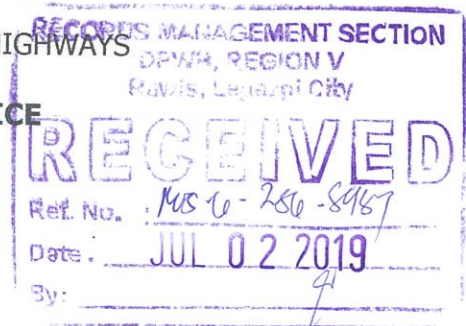
For favorable consideration.

**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 Camambungan National High School Annex, Camambungan, Daet, Camarines Norte	Php 3,000.00	Construction of Multi Purpose Building Camarines Norte National High School Annex, Brgy.Camambungan, Daet, Camarines Norte	Php 3,000.00	There was a changed in project location due to the following : 1. The name of school is Camarines Norte National High School Annex not Camambungan National High School Annex. 2. The school is located in Brgy. Camambungan , 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 Camambungan National High School Annex, Camambungan, Daet, Camarines Norte	Php 3,000.00	Construction of Multi Purpose Building Camarines Norte National High School Annex, Brgy. Camambungan, Daet, Camarines Norte	Php 3,000.00	There was a changed in project location due to the following : 1. The name of school is Camarines Norte National High School Annex not Camambungan National High School Annex. 2. The school is located in Brgy. Camambungan , 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	<b>CONSTRUCTION OF MULTI-PURPOSE BUILDING,CAMARINES NORTE NATIONAL HIGH SCHOOL ANNEX, BRGY. CAMAMBUGAN,DAET, CAMARINES NORTE</b>				
2. Implementing Department/Agency	<b>DPWH CAMARINES NORTE DEO</b>				
3. Priority Ranking No.					
4. Categorization	New <input checked="" type="checkbox"/>	Infrastructure <input checked="" type="checkbox"/>			
	Expanded/Revised <input type="checkbox"/>	Non-Infrastructure <input type="checkbox"/>			
5. NEDA Project ID:					
6. Total Proposal Cost:	<b>3,000,000.00</b>				
7. Description:	<b>Construction of 16.00 x 25.00 meters multi-purpose building.</b>				
8. Purpose:	<b>To provide center area for the teachers and students of Camarines Norte National High School Annex where they can hold social and sports activities.</b>				
9. Beneficiaries:	<b>Teachers and Students of Camarines Norte National High School and the general public</b>				
10. Implementation Period:	<div style="border: 1px solid black; padding: 2px;">ORIGINAL</div> <div style="display: flex; justify-content: space-between; border-top: 1px solid black; border-bottom: 1px solid black;"> <span>Start Date:</span> <span><b>2019</b></span> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black;"> <span>Finish Date:</span> <span><b>2019</b></span> </div> <div style="border: 1px solid black; padding: 2px;">REVISED</div> <div style="display: flex; justify-content: space-between; border-top: 1px solid black; border-bottom: 1px solid black;"> <span>Start Date:</span> <span></span> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black;"> <span>Finish Date:</span> <span></span> </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, CAMARINES NORTE NATIONAL HIGH SCHOOL ANNEX, BRGY. CAMAMBUGAN, DAET, CAMARINES NORTE	3,000,000.0						
<b>GRAND TOTAL</b>	<b>3,000,000.0</b>	-	-	-	-	-	

## 12.2 PHYSICAL ACCOMPLISHMENT AND TARGETS

Physical Accomplishment (A)	Targets						
	FY 2019 TIER 2 (B)	2020 (C)	2021 (D)	2022 (E)	2023 (F)	2024 (G)	2025 (H)
<b>1 building</b>	<b>1 building</b>						

## 12.3 TOTAL PROJECT COST

Expense Class	Total Project Cost
PS	
MOOE	
FINEX	
CO	3,000,000.00
<b>GRAND TOTAL</b>	<b>3,000,000.00</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>			3,000,000.00		3,000,000.00
<b>GRAND TOTAL</b>			3,000,000.00		3,000,000.00

## 12.6 LOCATION OF IMPLEMENTATION

Location (A)	PS (B)	MOOE (C)	CO (D)	FINEX (E)	Total (F)
<b>CAMARINES NORTE NATIONAL HIGH SCHOOL, Brgy. Camambugan, Daet, Camarines Norte</b>			3,000,000.00		3,000,000.00
<b>GRAND TOTAL</b>			3,000,000.00		3,000,000.00

Prepared by:

Certified Correct:

Approved:

Date:



EDELYN R. RAIT

Budget Officer



RICARDO P. 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

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

**4. UACS** (Unified Account Code Structure as defined in GAA)  
300104208925000

**5. Project Id**  
P00350714LZ

**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)

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

Component ID	Type of Work
P00350714LZ - CW1	Construction of Multi Purpose Building
P00350714LZ - EAO	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

Component ID	Type of Work
P00350714LZ - CW1	Construction of Multi Purpose Building
P00350714LZ - 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 Camambungan National High School Annex, Camambungan, Daet, Camarines Norte

**20. PROJECT DESCRIPTION** (of the revised project)  
Construction of Multi Purpose Building Camarines Norte National High School Annex, Brgy.Camambungan, Daet, Camarines Norte

**11. ALLOTMENT (P'000)** (as recorded in GAA)  
3,000.00

**21. REVISED ESTIMATED COST (P'000)** (Equal to, or lower than GAA allotment)  
3,000.00

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

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

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

Component ID	Target	Target Unit
P00350714LZ - CW1	1	Number of
P00350714LZ - EAO	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.

Component ID	Target	Target Unit
P00350714LZ - CW1	1	Number of
P00350714LZ - EAO	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.

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

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00350714LZ - CW1	2,970.00	2,970.00
P00350714LZ - EAO	30.00	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00350714LZ - CW1	2,970.00	2,970.00
P00350714LZ - EAO	30.00	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

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

## C. PROPOSED REVISED PROJECT

<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300104208925000					
<b>5. Project Id</b> P00350714LZ					
<b>6. Project Category</b> Local Program					
<b>7. Sub-Program (P/A/P)</b> Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program					
<b>8. Operating Unit</b> CAMARINES NORTE DEO			<b>18. Operating Unit</b> (Change subject to DBM approval) CAMARINES NORTE DEO		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
P00350714LZ - CW1	Construction of Multi Purpose Building		P00350714LZ - CW1	Construction of Multi Purpose Building	
P00350714LZ - EAO	Choose an item.		P00350714LZ - EAO	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction OF Multi Purpose Building Camambungan National High School Annex, Camambungan, Daet, Camarines Norte			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction of Multi Purpose Building Camarines Norte National High School Annex, Brgy.Camambugan, Daet, Camarines Norte		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 3,000.00			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 3,000.00		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
P00350714LZ - CW1	1	Number of	P00350714LZ - CW1	1	Number of
P00350714LZ - EAO	Click here to enter text.	Choose an item.	P00350714LZ - 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.
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
P00350714LZ - CW1	2,970.00	2,970.00	P00350714LZ - CW1	2,970.00	2,970.00
P00350714LZ - EAO	30.00	Click here to enter text.	P00350714LZ - EAO	30.00	
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.	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)

Camambungan, Daet, Camarines Norte

Start X 14.10555556 End X

Start Y 122.9422222 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 22 - July - 19  
Planned End Date 18 - Nov. -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. Camambungan, Daet, Camarines Norte

Start X 14.10555556 End X

Start Y 122.9422222 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 22 - July - 19  
Planned End Date 18 - Nov. -19

**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:

- The name of school is Camarines Norte National High School Annex not Camambungan National High School Annex.
- The school is located in Brgy. Camambungan, 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  
Office: Planning and Design Section

Position: Engineer II  
Date: 6/24/2019

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

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

### 38. REVIEWED BY REGIONAL OFFICE

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



## Form for Modification Request

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

Camambungan, Daet, Camarines Norte

Start X 14.10555556 End X

Start Y 122.9422222 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 22 - July - 19  
Planned End Date 18 - Nov. -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. Camambungan, Daet, Camarines Norte

Start X 14.10555556 End X

Start Y 122.9422222 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

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**29. OVERLAP?**

☒ NO ☐ YES

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☒ NO ☐ YES

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☐ NO ☒ YES

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Office: Planning and Design Section

Position: Engineer II  
Date: 6/24/2019

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

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

**38. REVIEWED BY REGIONAL OFFICE**

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

Name: RICARDO R. SUTIERREZ  
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)

300104208925000

Project Id

P00350714LZ

## 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:

7/6/19

## 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

Name:

MILAGROS C. MANAYSAY

Signature:

Position:

Chief of Programming Division



# Form for Modification Request

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

300104208925000

**Project Id**

P00350714LZ

## 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

**Name:**

MILAGROS C. MANAYSAY

**Signature:**

**Position:**

Chief of Programming Division

# FY 2019 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
P00342557LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Sta. Cruz Elementary School, Brgy. Sta. Cruz, Talisay, 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
P00342557LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
144. P00350710LZ	300104208905000				<u>2,000,000</u>	
	<b>Construction of Multi-Purpose Building, Alawihao National High School Asuncion Varin Campus, Barangay Alawihao, Daet, Camarines Norte</b>					
P00350710LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Alawihao National High School Asuncion Varin Campus, Barangay Alawihao, 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
P00350710LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
145. P00350711LZ	300104208907000				<u>2,000,000</u>	
	<b>Construction of Multi-Purpose Building, Barangay Mandaso, Basud, Camarines Norte</b>					
P00350711LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Mandaso, Basud, 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
P00350711LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
146. P00350714LZ	300104208925000				<u>3,000,000</u>	
	<b>Construction of Multi-Purpose Building, Camambungan National High School Annex, Barangay Camambungan, Daet, Camarines Norte</b>					



# FY 2019 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
P00350714LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Camambungan National High School Annex, Barangay Camambungan, Daet, Camarines Norte	Construction of Multi Purpose Building	Number of Buildings	1.000	2,970,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00350714LZ-EAO					30,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
147. P00350716LZ	300104208931000				<u>3,000,000</u>	
	<b>Construction of Multi-Purpose Building, Gonzales Ascutia High School, Barangay Sta. Cruz, Talisay, Camarines Norte</b>					
P00350716LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Gonzales Ascutia High School, Barangay Sta. Cruz, Talisay, Camarines Norte	Construction of Multi Purpose Building	Number of Buildings	1.000	2,970,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00350716LZ-EAO					30,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
148. P00350718LZ	300104208933000				<u>2,000,000</u>	
	<b>Construction of Multi-Purpose Building, Mandazo Elementary School, Basud, Camarines Norte</b>					
P00350718LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Mandazo Elementary School, Basud, 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
P00350718LZ-EAO					20,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
149. P00350719LZ	300104208934000				<u>3,000,000</u>	
	<b>Construction of Multi-Purpose Building, Mangcruz Elementary School, Barangay Mangcruz, Daet, Camarines Norte</b>					