



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

19-200 V-015
19-6796

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project:

Project ID: P00350719LZ

Construction of Multi-Purpose Building, Mangacruz Elementary School, Barangay Mangacruz, Daet, Camarines Nort

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:

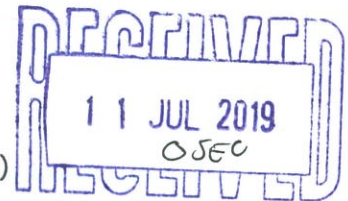
Ray Anthony C. Valencia

Regional Coordinator

Noted By:

Leonora C. Galang

Section Chief



RETURN SLIP

Project ID: P00350719LZ

Date: 7/9/2019

FOR : USEC FOR OPERATIONS

REMARKS:

Action Requested: For Appropriate Action



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

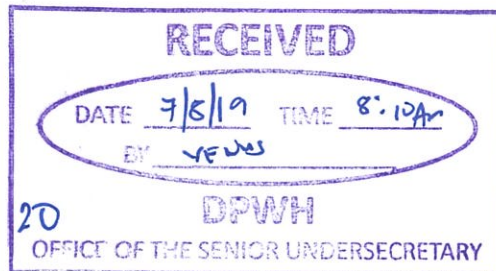
July 2, 2019

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)
300104208934000 / P00350719LZ							
Local Program - Multipurpose / Facilities - Local Infrastructure Program							
Project:	Construction of Multi-Purpose Building, <u>Mangacruz</u> Elementary School, Barangay <u>Mangacruz</u> , Daet, Camarines Norte			Project:	Construction of Multi-Purpose Building, <u>Mancruz</u> Elementary School, Barangay <u>Mancruz</u> , Daet, Camarines Norte		
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Multi Purpose Building	1.0	Number of Buildings	CW1	Construction of Multi Purpose Building	1.0	Number of Buildings
EAO	-	-	-	EAO	-	-	-
TOTAL			3,000.00	TOTAL			3,000.00
REMARKS/JUSTIFICATION:							
Correction in project name due to:							
-The correct name of school is Mancruz Elementary School instead of Mangacruz Elementary School.							
-It is located in Barangay Mancruz, Daet, Camarines Norte instead of Barangay Mangacruz, 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.

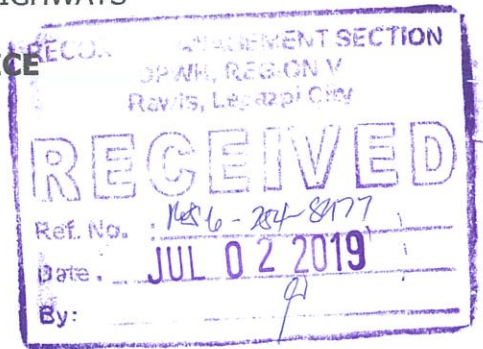
For favorable consideration.

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, Mangcruz Elementary School, Barangay Mangcruz, Daet, Camarines Norte	Php 3,000.00	Construction of Multi-Purpose Building, Mancruz Elementary School, Barangay Mancruz, Daet, Camarines Norte	Php 3,000.00	There was a changed in project location due to the following : 1.The correct name of school is Mancruz Elementary School instead of Mangcruz Elementary School. 2.It is located in Barangay Mancruz , Daet, Camarines Norte instead of Barangay Mangcruz, 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
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FROM		TO		REASON(S) Justification
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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)
CONSTRUCTION OF MULTI-PURPOSE BUILDING MANCRUZ ELEMENTARY SCHOOL, BRGY. MANCRUZ, DAET, CAMARINES NORTE	3,000,000.0						
GRAND TOTAL	3,000,000.0	-	-	-	-	-	

12.2 PHYSICAL ACCOMPLISHMENT AND TARGETS

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

12.3 TOTAL PROJECT COST

Expense Class	Total Project Cost
PS	
MOOE	
FINEX	
CO	3,000,000.00
GRAND TOTAL	3,000,000.00

12.4 REQUIREMENTS FOR OPERATING COST OF INFRASTRUCTURE PROJECT

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



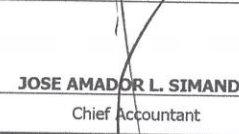
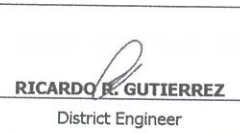
P/A/P (A)	2020 (C)	2021 (D)	2022 (D)	2023 (E)	2024 (F)	2025 (G)	2026 (H)
GRAND TOTAL							

12.5 COSTING BY COMPONENTS

Components (A)	PS (B)	MOOE (C)	CO (D)	FINEX (E)	Total (F)
Construction of Multi-Purpose Building			3,000,000.00		3,000,000.00
GRAND TOTAL			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)
MANCRUZ ELEMENTARY SCHOOL, Brgy. Mancruz, Daet, Camarines Norte			3,000,000.00		3,000,000.00
GRAND TOTAL			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

PROPOSAL FOR NEW OR EXPANDED LOCALLY-FUNDED PROJECT

1. Proposal/Project Name	CONSTRUCTION OF MULTI-PURPOSE BUILDING MANCRUZ ELEMENTARY SCHOOL , BRGY. MANCRUZ, DAET, CAMARINES NORTE																																																																			
2. Implementing Department/Agency	DPWH CAMARINES NORTE DEO																																																																			
3. Priority Ranking No.																																																																				
4. Categorization	<div style="display: flex; justify-content: space-between;"> <div> New <input checked="" type="checkbox"/> Expanded/Revised <input type="checkbox"/> </div> <div> Infrastructure <input checked="" type="checkbox"/> Non-Infrastructure <input type="checkbox"/> </div> </div>																																																																			
5. NEDA Project ID:																																																																				
6. Total Proposal Cost:	3,000,000.00																																																																			
7. Description:	Construction of 12.00 x 20.00 meters multi-purpose building.																																																																			
8. Purpose:	To provide center area for the teachers and students Of Mancruz Elem. School where they can hold social and sports activities.																																																																			
9. Beneficiaries:	Teachers and Students of Mancruz Elementary School and the general public																																																																			
10. Implementation Period:	<div style="display: flex; justify-content: space-between;"> <div>ORIGINAL</div> <div>Start Date: 2019</div> <div>Finish Date: 2019</div> </div> <div style="display: flex; justify-content: space-between;"> <div>REVISED</div> <div>Start Date:</div> <div>Finish Date:</div> </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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Form for Modification Request

A. GENERAL

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

C. PROPOSED REVISED PROJECT

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

300104208934000

5. Project Id

P00350719LZ

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
P00350719LZ - CW1	Construction of Multi Purpose Building
P00350719LZ - 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
P00350719LZ - CW1	Construction of Multi Purpose Building
P00350719LZ - 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, Mangcruz Elementary School, Barangay Mangcruz, Daet, Camarines Norte

20. PROJECT DESCRIPTION (of the revised project)

Construction of Multi-Purpose Building, Mancruz Elementary School, Barangay Mancruz, 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)

Component ID	Target	Target Unit
P00350719LZ - CW1	1	Number of
P00350719LZ - 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
P00350719LZ - CW1	1	Number of
P00350719LZ - 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)
P00350719LZ - CW1	2,970.00	2,970.00
P00350719LZ - 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.

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00350719LZ - CW1	2,970.00	2,970.00
P00350719LZ - 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.

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

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

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18. Operating Unit (Change subject to DBM approval)

CAMARINES NORTE DEO

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Component ID	Type of Work
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P00350719LZ - EAO	Choose an item.
Click here to enter text.	Choose an item.
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3,000.00

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

☒ YES

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

Component ID	Target	Target Unit
P00350719LZ - CW1	1	Number of
P00350719LZ - 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
P00350719LZ - CW1	1	Number of
P00350719LZ - EAO	Click here to enter text.	Choose an item.
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P00350719LZ - 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

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

Mancruz Elementary School, Barangay Mancruz, Daet Camarines Norte

Start X 14.09638889 End X
Start Y 122.9552778 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 20- June - 19
Planned End Date 24 - Sept. - 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)

Mancruz Elementary School, Barangay Mancruz, Daet, Camarines Norte

Start X 14.09638889 End X
Start Y 122.9552778 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 10 - July - 19
Planned End Date 8 - Oct. - 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 correct name of school is Mancruz Elementary School instead of Mangeruz Elementary School.
- It is located in Barangay Mancruz, Daet, Camarines Norte instead of Barangay Mangeruz, 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 A. GUTIERREZ
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.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

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

39. RECOMMENDED BY REGIONAL OFFICE

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

Form for Modification Request

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

Mangacruz Elementary School, Barangay Mangacruz, Daet Camarines Norte

Start X 14.09638889 End X
Start Y 122.9552778 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 20- June - 19
Planned End Date 24 - Sept. - 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)

Mancruz Elementary School, Barangay Mancruz, Daet, Camarines Norte

Start X 14.09638889 End X
Start Y 122.9552778 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 10 - July - 19
Planned End Date 8 - Oct. -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 changed in project location due to the following :

- The correct name of school is Mancruz Elementary School instead of Mangeruz Elementary School.
- It is located in Barangay Mancruz , Daet, Camarines Norte instead of Barangay Mangeruz, 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. GARCIA
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.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

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

39. RECOMMENDED BY REGIONAL OFFICE

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

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300104208934000

Project Id

P00350719LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification


(choose one)

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

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

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

Reviewed by Office of the Undersecretary for Operations

Name:	LORNA T. RICARDO
Signature	
Position:	DISTRICT ENGINEER
Date:	7/9/19

41. DPWH PLANNING SERVICE OFFICE USE ONLY

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

Name:	RAY ANTHONY C. VALENCIA	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7-9-19	Date:	7/9/2019

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300104208934000

Project Id

P00350719LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification


(choose one)

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

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

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

Reviewed by Office of the Undersecretary for Operations

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


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: