



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

19-207
14-6799

V-005

Request for Modification Evaluation Sheet

Planning Service - Programmin

Name of Project:

Elementary School, Brgy. Mamnuntay, Basud, 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 TO

B. Adjustments (without any changes)

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

C. Evaluation

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

D. Additional Remarks:

Evaluated By: _____

Noted By: _____

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: _____

Project ID: P00350722LZ

FOR : USEC FOR OPERATIONS

REMARKS: Reviewed by

Action Requested:

For Appropriate Action

RET

Engr. Rodel Racadio
DPWH - OSEC

V-006



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

19-207
14-6799

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: _____

Project ID: P00350722LZ

Elementary School, Brgy. Mamnuntay, Basud, 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: _____

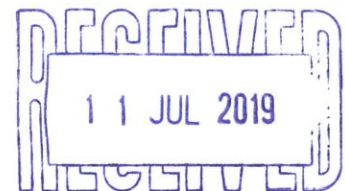
Ray Anthony C. Valencia

Regional Coordinator

Noted By: _____

Leonora C. Galang

Section Chief



RETURN SLIP

Project ID: P00350722LZ

Date: 7/9/2019

FOR : USEC FOR OPERATIONS

REMARKS: Reviewed by RCY

Action Requested: For Appropriate Action



JUL 25 2019

MEMORANDUM

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

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated July 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:

CONFIDENTIAL FOR THE INFORMATION OF PROJECT AND THE FY 2019 CHARTER

As per GAA/Original			As Modified		
Project Description					
UACS No. 300104208940000 Project ID: P00350722LZ					
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 of Multi-Purpose Building, T.F. Obusan Elementary School , Barangay <u>Mamnuntay</u> , Basud, Camarines Norte			Construction of Multi-Purpose Building, T.F. Obusan Elementary School , Barangay <u>Manmuntay</u> , Basud, Camarines Norte		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Multi Purpose Building-1 no. Building	₱ 2,970,000.00	₱ 2,970,000.00	CW-1 – Construction of Multi Purpose Building-1 Building	₱ 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:					
<ul style="list-style-type: none">• Typographical Error.• There's no Barangay Mamnuntay, Basud, Camarines Norte• The T.F. Obusan Elementary School is located in Barangay Manmuntay, Basud, 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



WIN9C03423



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

July 1, 2019

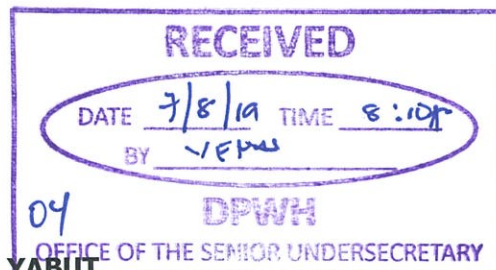
MEMORANDUM

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)
300104208940000 / P00350722LZ							
Local Program - Multipurpose / Facilities - Local Infrastructure Program							
Project:	Construction of Multi-Purpose Building, T.F. Obusan Elementary School, Brgy. <u>Mamnuntay</u> , Basud, Camarines Norte			Project:	Construction of Multi-Purpose Building, T.F. Obusan Elementary School, Brgy. <u>Mamnuntay</u> , Basud, 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 T.F. Obusan Elementary School is Located in Barangay Manmuntay, Basud, Camarines Norte							
-There is no Barangay Mamnuntay in Basud, 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.

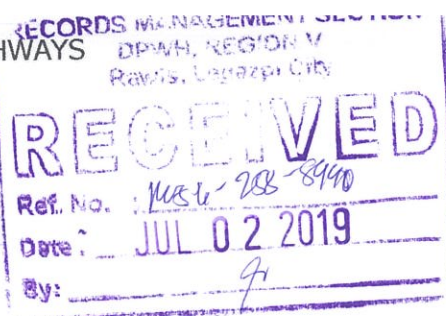
For favorable consideration.

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 of Multi Purpose Building, T.F. Obusan Elementary School, Brgy. Mamuntay, Basud, Camarines Norte	Php 3,000.00	Construction of Multi Purpose Building, T.F. Obusan Elementary School, Brgy. Mamuntay, Basud, Camarines Norte	Php 3,000.00	There was a changed in project location due to the following : 1. The T.F. Obusan Elementary School was located in Barangay Mamuntay, Basud, Camarines Norte. 2. There is no Barangay Mamuntay in Basud, 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 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, T.F. Obusan Elementary School, Brgy. Mamnuntay, Basud, Camarines Norte	Php 3,000.00	Construction of Multi Purpose Building, T.F. Obusan Elementary School, Brgy. Manmuntay, Basud, Camarines Norte	Php 3,000.00	There was a changed in project location due to the following : 1. The T.F. Obusan Elementary School was located in Barangay Manmuntay, Basud, Camarines Norte. 2. There is no Barangay Mamnuntay in Basud, 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)
CONSTRUCTION OF MULTI-PURPOSE BUILDING T.F. OBUSAN ELEMENTARY SCHOOL, BRGY. MANMUNTAY, BASUD, 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

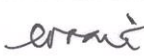



Location (A)	PS (B)	MOOE (C)	CO (D)	FINEX (E)	Total (F)
T.F. OBUSAN ELEMENTARY SCHOOL, Brgy. Manmuntay, Basud, Camarines Norte			3,000,000.00		3,000,000.00
GRAND TOTAL			3,000,000.00		3,000,000.00

Prepared by:

Certified Correct:

Approved:

Date:

 EDELYN R. RAIT Budget Officer	 RICARDO B. LACSON Planning Officer	 JOSE AMADOR L. SIMANDO Chief Accountant	 RICARDO B. GUTIERREZ District Engineer	
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Date

PROPOSAL FOR NEW OR EXPANDED LOCALLY-FUNDED PROJECT

1. Proposal/Project Name	CONSTRUCTION OF MULTI-PURPOSE BUILDING T.F. OBUSAN ELEMENTARY SCHOOL, BRGY. MANMUNTAY, BASUD, 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:	3,000,000.00				
7. Description:	Construction of 17.00 x 20.00 meters multi-purpose building				
8. Purpose:	To provide center area for the teachers and students of Tagongtong Elem. School where they can hold social and sports activities.				
9. Beneficiaries:	Teachers and Students of T.F. Obusan 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:	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):				

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)

300104208940000 ✓

5. Project Id

P00350722LZ ✓

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
P00350722LZ CW1	Construction of Multi Purpose Building
P00350722LZ 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
P00350722LZ CW1	Construction of Multi Purpose Building
P00350722LZ 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,T.F. Obusan Elementary School , Barangay Mamnuntay, Basud, Camarines Norte

20. PROJECT DESCRIPTION (of the revised project)

Construction of Multi Purpose Building,T.F. Obusan Elementary School , Barangay Mamnuntay, Basud, 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
P00350722LZ - CW1	1	Number of
P00350722LZ - 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
P00350722LZ - CW1	1	Number of
P00350722LZ - 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)
P00350722LZ - CW1	2,970.00	2,970.00
P00350722LZ - 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)
P00350722LZ - CW1	2,970.00	2,970.00
P00350722LZ - 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

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)

300104208940000

5. Project Id

P00350722LZ

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
P00350722LZ CW1	Construction of Multi Purpose Building
P00350722LZ 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
P00350722LZ CW1	Construction of Multi Purpose Building
P00350722LZ 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,T.F. Obusan Elementary School , Barangay Mamnuntay, Basud, 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
P00350722LZ - CW1	1 ✓	Number of
P00350722LZ - 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
P00350722LZ - CW1	1 ✓	Number of
P00350722LZ - 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)
P00350722LZ - CW1	2,970.00 ✓	2,970.00 ✓
P00350722LZ - 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)
P00350722LZ - CW1	2,970.00 ✓	2,970.00 ✓
P00350722LZ - 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)

T.F. Obusan Elementary School, Barangay Manmuntay, Basud, Camarines Norte

Start X 14.04638889 End X
Start Y 122.9547222 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 27 - 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)

T.F. Obusan Elementary School, Brgy. Manmuntay, Basud, , Camarines Norte

Start X 14.04638889 End X
Start Y 122.9547222 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 22 - Sept. - 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 T.F. Obusan Elementary School was located in Barangay Manmuntay, Basud, Camarines Norte.
- There is no Barangay Manmuntay in Basud, 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. LACUNA
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. LACUNA
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)

T.F. Obusan Elementary School, Barangay Manmuntay, Basud, Camarines Norte

Start X	14.04638889	End X
Start Y	122.9547222	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	Planned End Date
27 - June - 19	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**)

T.F. Obusan Elementary School, Brgy. Manmuntay, Basud, , Camarines Norte

Start X	14.04638889	End X
Start Y	122.9547222	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	Planned End Date
10 - July - 19	22 - Sept. -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 T.F. Obusan Elementary School was located in Barangay Manmuntay, Basud, Camarines Norte.
- There is no Barangay Manmuntay in Basud, 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. SOTERREZ
Position: Chief of Planning Section
Date: 6/24/2019

38. REVIEWED BY REGIONAL OFFICE

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

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: RICARDO R. SOTERREZ
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)

300104208940000

Project Id

P00350722LZ

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 P. MCANADO
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: 7-9-18

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)

300104208940000

Project Id

P00350722LZ

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

Reviewed by Office of the Undersecretary for Operations

Name:

Signature

Position:

Date:

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: