blic of the Philippines 10DIFICATION CHECKLIST PUBLIC WORKS AND HIGHWAYS **ENTRAL OFFICE** DOCUMENT Approval Memo (c/o Central Office) Manila Indorsement Memo from the RD Form 3.0 (including Annexes) ation Evaluation Sheet Geotagged Photos and GIS Map Programming Division CAF/CAA Project ID: P00350723LZ Program of Works/DUPA Norte State Plans (cover page, summary of quantities and ampus, Daet, cross section showing changes) Date: 7/10/2019 PRIMARY REASON FOR MODIFICATION Typographical Error Change in Work Station Limits e in GAA Change in Location Adjustment of Physical Target mit Inclusion of Additional Project Components or ords or Change in Project Title Scope of Work 1. ROW 2. Slope Protection Works 3. Drainage System S TOW in GAA 4. Road Safety Devices 5. Others (Specify) ges in GAA) 5 (Revision/Addition/Omission) Others: delines 1 Guidelines Reviewed by: Enar, Rodel Racadio DPWH - OSEC Ray Anthony C. Valencia Regional Coordinator Leonova C. Galang Section Chief

RE	IU	RN	SI	_IP

Project ID: P00350723LZ

Date: 7/10/2019

FOR:

USEC FOR OPERATIONS

REMARKS:

Action Requested:

For Appropriate Action





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CENTRAL OFFICE

Manila

Request for	<u>Modification</u>	Evaluation	Sheet
Planning	Service - Progra	mmina Division	

•	 0000	. regramming	DIVIDIOII	
			Project ID:	P00350723LZ

Name of Project: Construction/Repair/Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, Albaño Campus, Daet, Camarines Norte Implementing Office: Camarines Norte DEO Date: 7/10/2019 **Modifications in GAA** A. 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 В. 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: Leonova C. Galang **RETURN SLIP** Project ID: P00350723LZ Date: 7/10/2019 USEC FOR OPERATIONS FOR: **REMARKS:** Action Requested: For Appropriate Action



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 District Engineer RICARDO R. GUTIERREZ for the modification of project under the FY 2019 GAA, to wit:

As pe	er GAA/Origin	nal		As Modified	1
Project Description					
UACS No. 30010		0	· · · · · · · · · · · · · · · · · · ·		
Project ID: P0035	0723LZ				
Local Program			Local Program		
Local - Multi Pur Infrastructure Program	rpose / Facilitie	s – Local	Local - Multi Infrastructure Progra		ties – Local
Construction/Repair/ Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, <i>Albaño</i> Campus, Daet, Camarines Norte			Construction/Repair/ Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, Abaño Campus, Daet, Camarines Norte		
Physical Target	Unit Cost	Allocation (₱)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Multi Purpose Building – 1 Number of Building	₱ 19,800,000 /Number of Building	₱ 19,800,000.00	CW-1 – Construction of Multi Purpose Building - 1 Number of	ruction of Purpose /Number of Puly800,000 /Number of Puly800 /Number of Puly800	
F10		A 200 000 00	Building		B 200 000 00
EAO	-	₱ 200,000.00	EAO	-	₱ 200,000.00
	Total:	₱ 20,000,000		Total:	₱ 20,000,000

Justification:

- Typographical Error.
- Non-existence of Albaño Campus in Daet, Camarines Norte.
- The correct location of project is *Abaño* Campus, Daet, Camarines Norte.

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

Senior Undersecretary Undersecretary for Operations

Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR

Secretary

Department of Public Works and Highways Office of the Secretary

2.1 RMYR/LTR

WIN9C03402



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE V

Regional Government Center, Rawis, Legaspi City

RECEIVED

July 2, 2019

MEMORANDUM

FOR

SECRETARY MARK A. VILLAR

This Department

THRU

Senior Undersecretary RAFAEL C. YABUTCE OF THE SENIOR UNDERSECRETARY

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 (A	s per GAA)			TO (As M	lodified)	
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)
30010420	8943000 / P00350723LZ						
Local Prog	ram - Multipurpose / Facilit	ies - Local Infrastruc	ture Program				
Project:	Construction/Repair/Rehabilitat	ion of Camarines Norte	State College	Project:	Construction/Repair/Rehabilitati	on of Camarines Norte Sta	ate College
	Cooperative Building, Phase 1,	Albaño Campus, Daet,	Camarines Norte		Cooperative Building, Phase 1,		
Component:	Type of Work:	Target Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cost
CW1	Construction of Multi Purpose	1.0 Number of	of 19,800	CW1	Construction of Multi Purpose	1.0 Number of	19,800
9	Building	Buildings			Building	Buildings	
EAO	-	-	- 200	EAO	-		200
	TOTAL		20,000.00		TOTAL		20,000.00
REMARKS	JUSTIFICATION:						
	Correction in project name due	to:					
	-The correct location of project	is Abaño Campus, Daet	t. Camarines Norte				

Attached are accomplished Evaluation Form for Modification, Approved Programs of Work, Certificate of Availability of Funds, and other supporting documents in support to the request.

For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV

Regional Director

R05.1 SMAB/EMV/BMF/MNL



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ORDS WARRAGEMENT SECTION DPWH, REGION V

CAMARINES NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V Daet, Camarines Norte

Rawis, Lecazoi City

June 26, 2019

MARK A. VILLAR

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

Attn.:

RAFAEL C. YABUT

Undersecretary for Regional Operations in Luzon except NCR and Region IV-B

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

Thru:

VIRGILIO C. EDUARTE, CESO IV

Regional Director

DPWH, Regional Office No. V

Rawis, Legazpi City

SUBJECT:

Request for Approval of Modification for FY 2019 Infrastructure Project in

Camarines Norte DEO

Sir/ Madam:

Respectfully submitted herewith for your consideration and approval is the request for modification for the FY 2019 Infrastructure Project to be impletemented by the Camarines

Norte DEO as listed below, to wit:

FROM		ТО	TO	
Name and Location of Project	Amount (P'000)	Name and Location of Project	Amount (P '000)	REASON(S) Justification
Construction/Repair/ Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, Albano Campus, Daet, Camarines Norte	Php 20,000.00	Construction/Repair/ Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, Abaño Campus, Daet, Camarines Norte	Php 20,000.00	The location of the project was misspelled, the correct name of location is Abaño Campus, Daet, Camarines Norte

Favorable action hereon is earnestly requested for prompt project procurement and implementation.

Very truly yours,

RICARDO R. G TIERREZ District English

Attachments:

- 1. BP 202
- Pictures "Before"
- 3. Evaluation Modificcation 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:

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Respectfully submitted herewith for your consideration and approval is the request for modification for the FY 2019 Infrastructure Project to be impletemented by the Camarines

Norte DEO as listed below, to wit:

FROM		ТО		
Name and Location of Project	Amount (P'000)	Name and Location of Project	Amount (P'000)	REASON(S) Justification
Construction/Repair/ Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, Albano Campus, Daet, Camarines Norte	Php 20,000.00	Construction/Repair/ Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, Abano Campus, Daet, Camarines Norte	Php 20,000.00	The location of the project was misspelled, the correct name of location is Abaño Campus, 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 Modificcation 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	FY 2019 TIER 2	2020	2021	2022	2023	2024	2025
(A) CONSTRUCTION/REPAIR/REHABI LITATION OF CAMARINES NORTE STATE COLLEGE COOPERATIVE BUILDING PHASE 1, ABANO CAMPUS, DAET, CAMARINES NORTE	(B) 20,000,000.0	(C)	(D)	(E)	(F)	(G)	(H)
GRAND TOTAL	20,000,000.0	-	-	-	-	-	
			1				
2.2 PHYSICAL ACCOMPLISHMENT AND TARG	GETS			Targets			***************************************
Physical Accomplishment	FY 2019 TIER 2	2020	2021	2022	2023	2024	2025
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
1 building	1 building						
12.3 TOTAL PROJECT COST							
Expense Class		Total Pr	oject Cost				
PS							
MOOE							
FINEX							
СО			20,000,000.00				
GRAND TOTAL			20,000,000.00				
12.4 REQUIREMENTS FOR OPERATING COST	OF INFRASTRUCTURE PROJE	:CT					
			ward Estimates				
			ward Estimates	2023 (E)	2024 (F)	2025 (G)	2026 (H)
For Infrastructure projects, show the estimate	ed ongoing operating costs to	be included in For	2022		2024 (F)	2025 (G)	2026 (H)
For Infrastructure projects, show the estimate P/A/P (A)	ed ongoing operating costs to	be included in For	2022				
For Infrastructure projects, show the estimate P/A/P (A)	ed ongoing operating costs to	be included in For	2022				
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL	ed ongoing operating costs to	be included in For	2022				
P/A/P (A) GRAND TOTAL 12.5 COSTING BY COMPONENTS Components	ed ongoing operating costs to 2020 (C)	be included in For	2022 (D)	(E)	(F)		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 12.5 COSTING BY COMPONENTS	ed ongoing operating costs to 2020 (C)	be included in Fon 2021 (D)	2022 (D)	(E)	(F)		
P/A/P (A) GRAND TOTAL 12.5 COSTING BY COMPONENTS Components	ed ongoing operating costs to 2020 (C)	be included in For	2022 (D)	(E)	(F)		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 12.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building	ed ongoing operating costs to 2020 (C)	be included in For	2022 (D)	(E)	Total (F)		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 12.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL	ed ongoing operating costs to 2020 (C)	be included in For	2022 (D) CO (D) 20,000,000.00	(E)	Total (F) 20,000,000.00		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 12.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL	ed ongoing operating costs to 2020 (C) PS (B)	be included in For	2022 (D) CO (D) 20,000,000.00	FINEX (E)	Total (F) 20,000,000.00 20,000,000.00		
GRAND TOTAL 12.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL 12.6 LOCATION OF IMPLEMENTATION Location	ed ongoing operating costs to 2020 (C)	be included in For	2022 (D) CO (D) 20,000,000.00	(E)	Total (F) 20,000,000.00		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 12.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL	ed ongoing operating costs to 2020 (C) PS (B)	MOOE MOOE	CO (D) 20,000,000.00 20,000,000.00	FINEX (E)	Total (F) 20,000,000.00 20,000,000.00		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 12.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL 12.6 LOCATION OF IMPLEMENTATION Location (A) Camarines Norte State College, Abano Campus, Daet, Camarines Norte	ed ongoing operating costs to 2020 (C) PS (B)	MOOE MOOE	2022 (D) CO (D) 20,000,000.00 20,000,000.00	FINEX (E)	Total (F) 20,000,000.00 20,000,000.00 Total (F)		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 12.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL 12.6 LOCATION OF IMPLEMENTATION Location (A) Camarines Norte State College, Abano Campus, Daet, Camarines Norte	ed ongoing operating costs to 2020 (C) PS (B)	MOOE MOOE	2022 (D) CO (D) 20,000,000.00 20,000,000.00	FINEX (E)	Total (F) 20,000,000.00 Total (F) 20,000,000.00		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 12.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL 12.6 LOCATION OF IMPLEMENTATION Location (A) Camarines Norte State College, Abano Campus, Daet, Camarines Norte GRAND TOTAL	PS (B)	MOOE MOOE	2022 (D) CO (D) 20,000,000.00 20,000,000.00 CO (D) 20,000,000.00	FINEX (E)	Total (F) 20,000,000.00 Total (F) 20,000,000.00		
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 12.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL 12.6 LOCATION OF IMPLEMENTATION Location (A) Camarines Norte State College, Abano Campus, Daet, Camarines	PS (B)	MOOE (C)	2022 (D) CO (D) 20,000,000.00 20,000,000.00 CO (D) 20,000,000.00	FINEX (E)	Total (F) 20,000,000.00 Total (F) 20,000,000.00	(G)	
For Infrastructure projects, show the estimate P/A/P (A) GRAND TOTAL 12.5 COSTING BY COMPONENTS Components (A) Construction of Multi-Purpose Building GRAND TOTAL 12.6 LOCATION OF IMPLEMENTATION Location (A) Camarines Norte State College, Abano Campus, Daet, Camarines Norte GRAND TOTAL Prepared by:	PS (B)	MOOE (C) Certified Correct:	2022 (D) CO (D) 20,000,000.00 20,000,000.00 CO (D) 20,000,000.00	FINEX (E) FINEX (E)	Total (F) 20,000,000.00 Total (F) 20,000,000.00	Date:	

PROPOSAL FOR NEW OR EXPANDED LOCALLY-FUNDED PROJECT

PROPOSAL FOR NEW OR EXPANDED LOCALLY-FUNDED PROJECT									
1.	Proposal/Project Name	CONSTRUCTION/REPAIR/REHABILITATION OF CAMARINES NORTE STATE COLLEGE COOPERATIVE BUILDING PHASE 1, ABANO CAMPUS, DAET, CAMARINES NORTE							
2.	Implementing Department/Agency	DPWH CAMARINES NORTE DEO							
3.	Priority Ranking No.								
4.	Categorization	New 🗸 Infrastructure 🗸							
		Exp	panded/Revised		n-Infrastructure				
5.	NEDA Project ID:								
6.	Total Proposal Cost:	20,000,000.00							
7.	Description:	Construction/repair/rehabilitation of 11.00 x		383					
8.	Purpose:	To center area for employees, faculties , stud sports activities.	ents and atakeh	olders wh	ere they can hold	d social and			
9.	Beneficiaries:	Employees, Faculties and Students of Camarine	s Norte State Co	ollege and	the general publ	ic			
10.	Implementation Period:	ORIGINAL							
		Start Date:	2019						
		Finish Date:	2019						
		REVISED							
		Start Date:							
		Finish Date:							
11.	Pre-Requisites:			Revie	ewed/Approved				
		Approving Authorities	Yes	No	Not Applicable	Remarks			
		NEDA Board							
		NEDA Board-ICC							
		DPWH Certification							
		DPWH MOA							
		DPWH Costing	<u> </u>						
		DENR Clearance							
		RDC Consultation							
		CSO Consultation							
		List of Locations							
		List of Beneficiaries							
		Others (please specify):							
						No. of Contract of			



		Α. (GENERAL			
1. REGION REGION V		2. DEO CAMARINES NORTE	3. LEGISLATI SECOND LEGIS			E DISTRICT
B.	ORIGINAL PROJE	СТ	C. PROPOSED REVISED PROJECT			DJECT
4. UACS (Unified Acco	ount Code Structure as de	efined in GAA)		CONTRACTOR		
5. Project Id P00350723LZ						
6. Project Category Local Program	1					
7. Sub-Program (P/ Local - Buildings Ar	5 15	- Multipurpose / Fa	cilities - Local Infrastru	icture Progra	ım	
8. Operating Unit			18. Operating Unit (C	hange subject to		val)
9. Type of Work (En	nter Details for all Compo	onents below)	19. Type of Work (Ent	er Details for all	Component	s below)
Component ID	Type of Work		Component ID	Type of W		
P00350723LZ - CW1	Construction of Building	Multi Purpose	P00350723LZ - CW1	Constructi	ion of Mu	lti Purpose Buildin
P00350723LZ - EAO	Choose an item.		P00350723LZ - EAO	Choose an it	em.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an it	em.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an it	em.	
10. PROJECT DESCR	RIPTION (as recorded in	n GAA)	20. PROJECT DESCRIPTION (of the revised project)			
	air / Rehabilitation o erative Building,Ph parines Norte		Construction / Repail State College Cooper Daet, Camarines Nor	ative Buildin		
11. ALLOTMENT (P 20,000.00	'000) (as recorded in G <i>l</i>	AA)				(To be obtained from Management office)
12. PHYSICAL TARG	GET (Enter Details for all	Components below)	23. PHYSICAL TARGET	T (Enter Details	for all Comp	onents below)
Component ID	Target	Target Unit	Component ID	Target		Target Unit
P00350723LZ - CW1	1	Number of	P00350723LZ - CW1	1		Number of
P00350723LZ - EAO	Click here to enter text.	Choose an item.	P00350723LZ - EAO	Click here to	enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to	enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to	enter text.	Choose an item.
13. UNIT COST (Ente	er Details for all Compon	ents below)	24. UNIT COST (Enter D	Details for all Cor	mponents be	elow)
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Componer (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)
P00350723LZ - CW1	19,800.00	19,800.00	P00350723LZ - CW1	19,800.00		19,800.00
P00350723LZ - EAO	200.00	Click here to enter text.	P00350723LZ - EAO	200.00)	
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

A. GENERAL

		THE RESERVE AND THE PROPERTY OF THE PROPERTY O
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
REGION V	CAMARINES NORTE	SECOND LEGISLATIVE DISTRICT
		THE CONTRACTOR OF THE CONTRACT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

- 4. UACS (Unified Account Code Structure as defined in GAA) 300104208943000
- 5. Project Id P00350723LZ
- 6. Project Category

Local Program

Component ID

Click here to enter text.

Click here to enter text.

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

Component ID

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

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

P00350723LZ - CW1 Construction of Multi Purpose Building Choose an item. P00350723LZ - FAO

Type of Work

Type of Work P00350723LZ - CW1 Construction of Multi Purpose Building

P00350723LZ - EAO Choose an item. Click here to enter text. Choose an item. Choose an item. Click here to enter text. Choose an item.

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction / Repair / Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, Albaño Campus, Daet, Camarines Norte

20. PROJECT DESCRIPTION (of the revised project) Construction / Repair / Rehabilitation of Camarines Norte

State College Cooperative Building, Phase 1, Abaño Campus, Daet, Camarines Norte

11. ALLOTMENT (P'000) (as recorded in GAA) 20,000.00

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

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

⊠YES

20,000.00

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

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

Component ID	Target	Target Unit	Component ID	Target	Target Unit
P00350723LZ - CW1	1	Number of	P00350723LZ - CW1	1	Number of
P00350723LZ - EAO	Click here to enter text.	Choose an item.	P00350723LZ - EAO	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.

13. UNIT COST (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)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00350723LZ - CW1	19,800.00	19,800.00	P00350723LZ - CW1	19,800.00	19,800.00
P00350723LZ - EAO	200.00	Click here to enter text.	P00350723LZ - EAO	200.00	
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

	ECT WORK LOCATION With DO 65 Series 2014	ON (Must be defined in strict				fined in strict accordance
	mpus, Daet, Camarin	2.5	Account of the Party of the Par	Series 2014. Also co ojects under OO-1	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUM	X A for National
	•			npus, Daet, Camarines		
Start X	14.10638889	End X	Start X	14.10638889	End X	
Start Y	122.9538889	End Y	Start Y	122.9538889	End Y	
15. ROAI	CLASSIFICATION (if applicable)	26. ROA	D CLASSIFICATION	(if applicable)	
Choose an	item.		Choose a	an item.		
the origina		(Record the Implementing Office of	proposed i	EMENTING OFFICE revised project) s Norte DEO	E (Record the Imp	lementing Office of the
17. PROJ	ECT IMPLEMENTAT	ION PLAN (PIP)	28. PROJ	ECT IMPLEMENTA	TION PLAN (PI	P)
Planne	d Start Date	Planned End Date	Planne	d Start Date	Planned	End Date
27- June	- 19	23 - Dec19	10 - Ju	ly - 19	6 - Jan2	20
			29. OVE	RLAP?	30. UNDER	WARRANTY?
			⊠ NO	☐ YES	⊠ NO	☐ YES
		D. ATTACHMEI	NTS & JUS	TIFICATIONS		
33. PHO	TOS SUBMITTED ⊠YES	of project is Abano Campus, Daet				
□NO	⊠ YES	2E D	REPARED E	ıv.		maniyasiyali sesife asiyosiya sakabiri
Name:	CARMAN E	and the second of the second o	Position:	Engineer II		
Office:	()	and Design Section	Date:	6/24/2019	/	
36. F	REVIEWED BY DAS	TRICT OFFICE (If Required)		38. REVIEWEI	D/BY REGIONA	AL OFFICE
Name:	Butto	- John	Name:	MARLOUN. LACU	The state of the s	
Position:	Chief of P	Janning Section	Position:	Chief of Planning I	Division	
Date:	6/24/20	19	Date:	Click here to ente	r a date.	
37. REC	OMMENDED BY	DISTRICT OFFICE (If Required)		39. RECOMMEN	DED BY REGIO	ONAL OFFICE
Name:	RICARDO	. cyfrierrez	Name:	VIRGILIO C. EDUAR	TE, CESO IV	
Position:	District Er	gineer	Position:	Regional Director	1	
Date:	6/26/20	19	Date:	Click here to enter	a date.	

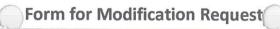


Form for Modification Request

	ECT WORK LOCATION with DO 65 Series 2014	ON (Must be defined in strict			ION (Must be defined in strict accordance implete "ANNEX A" for National
Albano Car	mpus, Daet, Camarin	es Norte	The second second second	jects under OO-1 pus, Daet, Camarines	AND THE PROPERTY AND TH
Start X	14.10638889	End X	Start X	14.10638889	End X
Start Y	122.9538889	End Y	Start Y	122.9538889	End Y
15. ROAD	CLASSIFICATION (i	f applicable)	26. ROAD	CLASSIFICATION n item.	(if applicable)
the original		Record the Implementing Office of	proposed re	EMENTING OFFICE evised project) Norte DEO	Record the Implementing Office of the
	ECT IMPLEMENTAT	ION PLAN (PIP)		ECT IMPLEMENTA	TION PLAN (PIP)
	Start Date	Planned End Date 23 - Dec19		Start Date	Planned End Date 6 - Jan20
			29. OVER	LAP?	30. UNDER WARRANTY? ☑ NO ☐ YES
		D. ATTACHMEN	NTS & JUST	TFICATIONS	
* 33. PHOT	changed in project localing of the correct location of the correct location of the correct location of the correct localing o	ON (Explain in detail in Bullet point for ation due to the following: of project is Abaño Campus, Daet O PROJECT WORK LOCATION	, Camarines 1	Norte	
	23123	35 P	REPARED B	y.	
Name:	CARMEN		Position:	Engineer II	
Office:	Planning a	nd Design Section	Date:	6/24/2019	
36. R	EVIEWED BY DIST	RICT OFFICE (If Required)		FREE PROPERTY OF THE PROPERTY	BY REGIONAL OFFICE
Name:	RICORDOR	LAZŚZN	Name:	MARIKOUN, LACUI	
Position:	Chief of Pl	anning Section	Position:	Chief of Planning D	Division
Date:	6/24/201	19	Date:	Click here to enter	r a date.
37. REC	OMMENDED BY D	DISTRICT OFFICE (If Required)	3	9. RECOMMENI	DED BY REGIONAL OFFICE
Name:	RICARDO A	. Sy Tierrez	Name:	VIRGILIO C. EDI) AR	TE, CEȘO IV
Position:	District En	gineer	Position:	Regional Director	
Date:	6/26/20	19	Date:	Click here to enter	a date.

	Form	for	Modification	Request
No J				

UACS (Unified Account of 300104208943000	Code Structure	as defined in GAA)	and a company of the	AND THE SECOND STATEMENT STATEMENT AND THE SECOND STATEMENT STATEM			
Project Id P00350723LZ							
	40. DPW	H OFFICE OF TI	HE UNDERSECRETA	ARIES FOR OPERATION	IS USE ONLY		
Category of Modifica (choose one)	tion	☐ Category B☐ Category C☐ Category D☐ Adjustment	 Change in Location Change in Operation Send to PS-PD to an does not comply with 	Limits, due to increase or n ng Unit (requires DBM app amend MYPS			
Primary Reason for R	lequest (base	ed on Category	of Modification):	(choose one)			
Category A	Category	В	Category C	Category D	Adjustment (Must be no change to target or GAA line item)		
Typographical error on Project Description Project Description needs items removed due to typo error	Work Change due to i decreas	ping Sections of in station limits, increase or se in budget in Physical	□ No such Barangay □ No such City/Municipali	change in the	Typographical error on Project Component Description Typographical error on other fields not included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target		
	Revi	iewed by Off	ice of the Unde	rsecretary for Ope	erations		
Name:	DISTRIC	T ENGINEE	IR LORNA T	RICHROR			
Signature		1.					
Position:	15×210	CT ENCIN	PEX				
Date:	West and the Second Parket	44 55141	L DI ANNUNC CEDI	CF 000100 1100 01111	entra e i sum para proprio de la compansa del la compansa de la co		
Category of Modifica (choose one)	ition	Category A Category B Category C Category C Adjustment	 Typographical Erro Change in Station Change in Location Change in Operation Send to PS-PD to an does not comply with 	Limits, due to increase or I ng Unit (requires DBM app amend MYPS			
		Re	viewed by Plan	ning Service			
Name:	RAY ANTHONY	C. VALENCIA	Name	: MILAGROS C. MAN	IAYSAY		
Signature		7.	Signat	ure: mem	anayay		
Position:	Regional Co	ordinator	Positio	on: Chief of Program	Chief of Programming Division		
Date:		- 10-19	Date:	7-1	10-219		



UACS (Unified Account 00104208948000	Code Structure	as defined in GAA)			
Project Id P00350728LZ					
	40. DPW	/H OFFICE OF TI	HE UNDERSECRETAL	RIES FOR OPERATIONS	USE ONLY
Category of Modifica (choose one)	tion	☐ Category B☐ Category C☐ Category D☐ Adjustment	 Change in Location Change in Operating Send to PS-PD to an does not comply with 	mits, due to increase or d g Unit (requires DBM appr mend MYPS	
Primary Reason for R	lequest (bas	ed on Category	of Modification): (choose one)	
Category A	Category	В	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
□ Typographical error on Project Description □ Project Description needs items removed due to typo error	Work Change due to decrease	ping Sections of a in station limits, increase or se in budget a in Physical	□ No such Barangay □ No such City/Municipality	□ Change in (IO), requiring a change in the (OU)	 □ Typographical error on Project Component Description □ Typographical error on other fields not included in, or not consistent with GAA □ Move funds between Project Components □ Add/delete Project Components Change of Itemized Project Components: □ Various □ Description □ Location □ Amount □ Target
	Rev	iewed by Off	ice of the Under	secretary for Oper	ations
Name:					
Signature		fr			
Position:		[
Date:					
		41. DPWH	I PLANNING SERVIC	E OFFICE USE ONLY	
Category of Modifica (choose one)	tion	☐ Category B☐ Category C☐ Category D☐ Adjustment	 Change in Location Change in Operating Send to PS-PD to an does not comply with 	mits, due to increase or d Unit (requires DBM appro mend MYPS	-
		Rev	riewed by Plann	ing Service	
	RAY ANTHONY	C. VALENCIA	Name:	MILAGROS C. MANA	YSAY
Signature		-	Signatu		
Position:	Regional Co	ordinator	Position	: Chief of Program	ming Division
Date:			Date:		

FY 2019 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

	CS / Sub Program ject Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
	P00350709LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Tagontong Elementary School, Brgy. Tagontong, Mercedes, Camarines Norte	Construction of Multi Purpose Building	Number of Buildings	1.000	4,950,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
	P00350709LZ-EAO					50,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
13.	P00350717LZ	300104208932000				2 000 000	Engineering Office
	Construction of Mul Camarines Norte	ti-Purpose Building, Mampili Elementary	School, Brgy. Mampili, Ba	sud,		3,000,000	
	P00350717LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Mampili Elementary School, Brgy. Mampili, Basud, 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
	P00350717LZ-EAO					30,000	Camarines Norte
						30,000	District Engineering Office / Camarines Norte District Engineering Office
14.	P00350722LZ Construction of Mult	300104208940000 ti-Purpose Building, T.F. Obusan Elementa	ny School Bray Mampun	****		3,000,000	
	Basud, Camarines No		ry School, Bigy. Manning	itay,			
	P00350722LZ-CW1	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, T.F. Obusan Elementary School, Brgy. Mamnuntay, Basud, 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
	P00350722LZ-EAO					30,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
15.	P00350723LZ	300104208943000				20,000,000	
		Rehabilitation of Camarines Norte State (pus, Daet, Camarines Norte	College Cooperative Build	ling,			

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IO Report

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FY 2019 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

JACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit /
P00350723LZ-CW1	Construction of Multi Purpose Building - Construction/Repair/Rehabilitation of Camarines Norte State College Cooperative Building, Phase 1, Albaño Campus, Daet, Camarines Norte	Construction of Multi Purpose Building	Number of Buildings	1.000	19,800,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00350723LZ-EAO					200,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
	rol and Drainage - Flood Control Structure habilitation / Improvement of Various Inf				40,000,000	
16. P00344774LZ Construction of San	300106200164000 Nicolas River Control, Brgy. Cabanbanan,	San Vicente, Camarines	Norte		40,000,000	
P00344774LZ-CW1	Construction of Flood Mitigation Structure - Construction of San Nicolas River Control, Brgy. Cabanbanan, San Vicente,	Construction of Flood Mitigation Structure	Lineal meters	382.750	38,600,000	Central Office / Region V
P00344774LZ-EAO	Camarines Norte				1,400,000	Central Office / Region \
-	s and Bridges - Local Roads - Construction ent of Various Infrastructure including Loc		1/		50,000,000	
17. P00345976LZ Construction of Roa	300116201846000 nd Opening of Roy Padilla Highway, San Lo	renzo, Camarines Norte			50,000,000	
P00345976LZ-CW1	Construction of Concrete Road - Construction of Road Opening of Roy Padilla Highway, San Lorenzo, Camarines Norte	Construction of Concrete Road	Lane Km	3.146	49,000,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00345976LZ-EAO					1,000,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
Local Road	ls and Bridges - Local Roads - Local Infrast	ructure Program			43,000,000	
18. P00347174LZ Construction of Ros	300117203901000 ads, Brgy. Tabataba, Basud, Camarines No	rte			3,000,000	i.