



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

19-204
19-6870

V-002

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project:

Construction of Multi-Purpose Building in Zantua-Abondo
Elementary School, Brgy. San Francisco, Talisay, 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 Characters
- A.1.4 ☐ Change in Location
- A.1.5 ☐ Others (Specify: _____)

- A.2 ☐ Change in Type of Work VS TOW in _____

B. Adjustments (without any changes in GAA)

- B.1 ☐ Adjustment of Targets
- B.2 ☐ Adjustment of Components (Revised)

C. Evaluation

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

D. Additional Remarks:

Evaluated By: _____

Ray Ar

Regi

Noted By: _____

Lec

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: _____

okay w/in the cost limit.

Reviewed by: _____

Engr. Rodel Racadio
DPWH - OSEC

Project ID: P00 250 728 17

RETURN SLIP

FOR : USEC FOR OPERATIONS

REMARKS:

RCY
Reviewed by R

Action Requested:

For Appropriate Action

V-002



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

19-204
19-6810

V-002

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project:

Project ID: P00350728LZ

Construction of Multi-Purpose Building in Zantua-Abondo
Elementary School, Brgy. San Francisco, Talisay, 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: P00350728LZ

Date: 7/9/2019

FOR : USEC FOR OPERATIONS

REMARKS:

Action Requested:

For Appropriate Action



V-002



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V

Regional Government Center, Rawis, Legaspi City

July 1, 2019

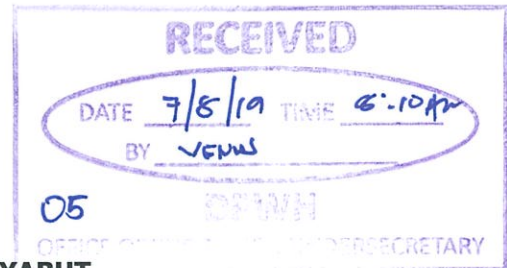
MEMORANDUM

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)
300104208948000 / P00350728LZ							
Local Program - Multipurpose / Facilities - Local Infrastructure Program							
Project:	Construction of Multi-Purpose Building in Zantua- Abondo Elementary School, Brgy. San Francisco, Talisay, Camarines Norte			Project:	Construction of Multi-Purpose Building in Zantua- Abordo Elementary School, Brgy. San Francisco, Talisay, 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			2,000.00	TOTAL			2,000.00
REMARKS/JUSTIFICATION:							
-The correct location of the project is Zantua - Abordo Elementary School, Brgy. San Francisco, Talisay, 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.

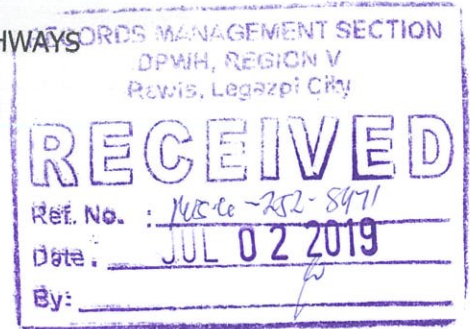
For favorable consideration.

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 in Zantua-Abondo Elementary School, Brgy. San Francisco, Talisay, Camarines Norte	Php 2,000.00	Construction of Multi Purpose Building, Zantua – Abordo Elementary School, Brgy. San Francisco, Talisay, Camarines Norte	Php 2,000.00	1. The correct location of the project is Zantua – Abordo Elementary School, Brgy, San Francisco, Talisay, 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 in Zantua-Abondo Elementary School, Brgy. San Francisco, Talisay, Camarines Norte	Php 2,000.00	Construction of Multi Purpose Building, Zantua – Abordo Elementary School, Brgy. San Francisco, Talisay, Camarines Norte	Php 2,000.00	1. The correct location of the project is Zantua – Abordo Elementary School, Brgy, San Francisco, Talisay, 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, ZANTUA - ABORDO ELEMENTARY SCHOOL, BRGY. SAN FRANCISCO, TALISAY, CAMARINES NORTE	2,000,000.0						
GRAND TOTAL	2,000,000.0	-	-	-	-	-	

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	2,000,000.00
GRAND TOTAL	2,000,000.00

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			2,000,000.00		2,000,000.00
GRAND TOTAL			2,000,000.00		2,000,000.00

12.6 LOCATION OF IMPLEMENTATION

Location (A)	PS (B)	MOOE (C)	CO (D)	FINEX (E)	Total (F)
ZANTUA-ABORDO ELEMENTARY SCHOOL, Brgy. San Francisco, Talisay, Camarines Norte			2,000,000.00		2,000,000.00
GRAND TOTAL			2,000,000.00		2,000,000.00

Prepared by:

Certified Correct:

Approved:

Date:



EDELYN R. RAIT

Budget Officer



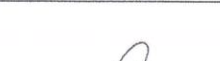
RICARDO P. LALSON

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,ZANTUA - ABORDO ELEMENTARY SCHOOL, BRGY. SAN FRANCISCO, TALISAY, 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:	2,000,000.00				
7. Description:	Construction of 11.00 x 20.00 meters multi-purpose building				
8. Purpose:	To provide safety and protection, serves as evacuation center during calamities for beneficiaries				
9. Beneficiaries:	Teachers and Students of Zantua-Abordo Elementary School and the general public				
10. Implementation Period:	<div>ORIGINAL</div> <div>Start Date: 2019</div> <div>Finish Date: 2019</div> <div>REVISED</div> <div>Start Date:</div> <div>Finish Date:</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

B. ORIGINAL PROJECT

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

300104208948000

5. Project Id

P00350728LZ

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

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

Component ID	Type of Work
P00350728LZ -CW1	Construction of Multi Purpose Building
P00350728LZ -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 in Zantua-
Abondo Elementary School, Brgy. San Francisco, Talisay,
Camarines Norte

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

2,000.00

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

Component ID	Target	Target Unit
P00350728LZ -CW1	1	Number of
P00350728LZ -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)
P00350728LZ -CW1	1,980.00	1,980.00
P00350728LZ -EAO	20.00	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.

C. PROPOSED REVISED PROJECT

18. Operating Unit (Change subject to DBM approval)

CAMARINES NORTE DEO

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

Component ID	Type of Work
P00350728LZ -CW1	Construction of Multi Purpose Building
P00350728LZ -EAO	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

20. PROJECT DESCRIPTION (of the revised project)

Construction of Multi Purpose Building, Zantua – Abondo Elementary School,
Brgy. San Francisco, Talisay, Camarines Norte

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

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

Component ID	Target	Target Unit
P00350728LZ -CW1	1	Number of
P00350728LZ -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.

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00350728LZ -CW1	1,980.00	1,980.00
P00350728LZ -EAO	20.00	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.

Form for Modification Request

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

Brgy. Polungguit, Sta. Elena, Camarines Norte

Start X 122.93307 End X

Start Y 14.14323 End Y

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP)

Brgy. Pulongguit-guit, Sta. Elena, Camarines Norte

Start X 122.93307 End X

Start Y 14.14323 End Y

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Camarines Norte DEO

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Camarines Norte DEO

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

27- June - 19

Planned End Date

9- Sept. - 19

Planned Start Date

20- July - 19

Planned End Date

23- 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 change in project location due to the following :

- The correct location of the project is Zantua - Abordo Elementary School, Brgy, San Francisco, Talisay, 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: MARICOU N. LACUNA
Position: Chief of Planning Division
Date: Click here to enter a date.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

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

39. RECOMMENDED BY REGIONAL OFFICE

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

Form for Modification Request

A. GENERAL

1. REGION

REGION V

2. DEO

CAMARINES NORTE

3. LEGISLATIVE DISTRICT

SECOND LEGISLATIVE DISTRICT

B. ORIGINAL PROJECT

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

300104208948000

5. Project Id

P00350728LZ

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

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

Component ID	Type of Work
P00350728LZ -CW1	Construction of Multi Purpose Building
P00350728LZ -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 in Zantua-Abondo Elementary School, Brgy. San Francisco, Talisay, Camarines Norte

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

2,000.00

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

Component ID	Target	Target Unit
P00350728LZ -CW1	1	Number of
P00350728LZ -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)
P00350728LZ -CW1	1,980.00	1,980.00
P00350728LZ -EAO	20.00	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.

C. PROPOSED REVISED PROJECT

18. Operating Unit (Change subject to DBM approval)

CAMARINES NORTE DEO

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

Component ID	Type of Work
P00350728LZ -CW1	Construction of Multi Purpose Building
P00350728LZ -EAO	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

20. PROJECT DESCRIPTION (of the revised project)

Construction of Multi Purpose Building, Zantua – Abordo Elementary School, Brgy. San Francisco, Talisay, Camarines Norte

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

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

Component ID	Target	Target Unit
P00350728LZ -CW1	1	Number of
P00350728LZ -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.

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

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00350728LZ -CW1	1,980.00	1,980.00
P00350728LZ -EAO	20.00	
Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.

Form for Modification Request

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

Brgy. Polungguit, Sta. Elena, Camarines Norte

Start X 122.93307 End X

Start Y 14.14323 End Y

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP)

Brgy. Pulongguit-guit, Sta. Elena, Camarines Norte

Start X 122.93307 End X

Start Y 14.14323 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 9- Sept. - 19

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 20- July - 19
Planned End Date 23- 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 correct location of the project is Zantua - Abordo Elementary School, Brgy, San Francisco, Talisay, 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 P. 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 P. 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

UACS (Unified Account Code Structure as defined in GAA)

00104208948000

Project Id

P00350728LZ ✓

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

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<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:	7/9/19