

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

19-227
19-06771

V-018

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project:

Concreting of Pulungguit-Guit Road, Brgy. Polun
Sta. Elena, Camarines Norte

Implementing Office: Camarines Norte DEO

A. Modifications in GAA

- A.1 ☒ Alteration In Project Name in C
- A.1.1 ☒ Typographical Error
- A.1.2 ☐ Change in Station Limit
- A.1.3 ☐ Adding/Omitting Words o
- 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 (Re

C. Evaluation

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

D. Additional Remarks: significant incre

Evaluated By: _____ Ray

R

Noted By: _____ L

MODIFICATION CHECKLIST

DOCUMENT	
<input checked="" type="checkbox"/>	Approval Memo (c/o Central Office)
<input checked="" type="checkbox"/>	Indorsement Memo from the RD
<input checked="" type="checkbox"/>	Form 3.0 (including Annexes)
<input checked="" type="checkbox"/>	Geotagged Photos and GIS Map
<input checked="" type="checkbox"/>	CAF/CAA
<input checked="" type="checkbox"/>	Program of Works/DUPA
<input checked="" type="checkbox"/>	Plans (cover page, summary of quantities and cross section showing changes)
<input checked="" type="checkbox"/>	GAA

PRIMARY REASON FOR MODIFICATION

<input checked="" type="checkbox"/>	Typographical Error
<input type="checkbox"/>	Change in Work Station Limits
<input type="checkbox"/>	Change in Location
<input type="checkbox"/>	Adjustment of Physical Target
<input type="checkbox"/>	Inclusion of Additional Project Components or Scope of Work
<input type="checkbox"/>	1. ROW
<input type="checkbox"/>	2. Slope Protection Works
<input type="checkbox"/>	3. Drainage System
<input type="checkbox"/>	4. Road Safety Devices
<input type="checkbox"/>	5. Others (Specify) _____

Others:

within asst limit

Reviewed by:

Engr. Rodel Racadio
DPWH - OSEC

Project ID: P00354940LZ

RETURN SI

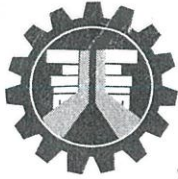
FOR : USEC FOR OPERATIONS

REMARKS:

reviewed by P

Action Requested: For Appropriate Action

V-018



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

19-227
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V-018

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project:

Project ID: P00354940LZ

Concreting of Pulungguit-Guit Road, Brgy. Polungguit, Sta. Elena, Camarines Norte

Implementing Office: Camarines Norte DEO

Date: 7/10/2019

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: significant increase in target

Evaluated By:

Ray Anthony C. Valencia

Regional Coordinator

Noted By:

Leonora C. Galang

Section Chief



RETURN SLIP

Project ID: P00354940LZ

Date: 7/10/2019

FOR : USEC FOR OPERATIONS

REMARKS:

Action Requested:

For Appropriate Action

V-018



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

JUL 25 2019

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated July 2, 2019 of Regional Director **VIRGILIO C. EDUARTE, CESO IV, Regional Office V** endorsing the request District Engineer **RICARDO R. GUTIERREZ** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300117203910000 Project ID: P00354940LZ					
Local Program			Local Program		
Local Roads - Local Infrastructure Program			Local Roads - Local Infrastructure Program		
Concreting of <u>Pulongguitguit – Guit</u> Road, Brgy. Pulongguitguit,Sta. Elena, Camarines Norte			Concreting of <u>Pulongguit – guit</u> Road, Brgy. Pulongguit –guit,Sta. Elena, Camarines Norte		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Concrete Road – 1.7 Lane KM	₱ 5,837,260 /Lane KM	₱ 9,900,000.00	CW-1 – Construction of Concrete Road - 1.7 Lane KM	₱ 5,837,260 /Lane KM	₱ 9,900,000.00
EAO	-	₱ 100,000.00	EAO	-	₱ 100,000.00
Total:		₱ 10,000,000	Total:		₱ 10,000,000
Justification:					
<ul style="list-style-type: none">• Typographical Error.• There is no Brgy. Pulongguitguit –Guit in Sta. Elena, Camarines Norte. Only Brgy. Pulongguit –guit, Sta. Elena, Camarines Norte• The correct location of project is Brgy. Pulongguit –guit, Sta. Elena, 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

Department of Public Works and Highways
Office of the Secretary



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

Regional Government Center, Rawis, Legaspi City

July 2, 2019

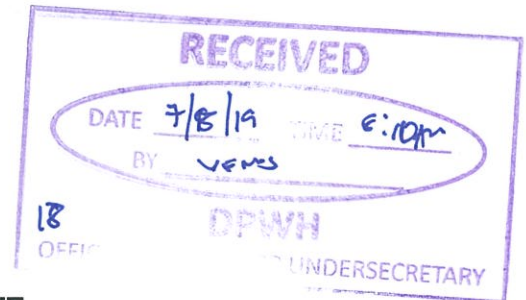
MEMORANDUM

FOR : **SECRETARY MARK A. VILLAR**
This Department

THRU : **Senior Undersecretary RAFAEL C. YABUT**
Regional Operations in Regions I, II, III, IV-A, V, and CAR

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

SUBJECT : **Modification Request for Project included under the FY 2019 GAA (RA 11260) within CAMARINES NORTE FIRST 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 - Local Roads - 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)
300117203910000 / P00354940LZ							
Local Program - Local Roads - Local Infrastructure Program							
Project:	Concreting of <u>Pulungquit-guit</u> Road, Brgy. <u>Pulungquit</u> , Sta. Elena, Camarines Norte			Project:	Concreting of <u>Pulongquit</u> -guit Road, Brgy. <u>Pulongquit</u> -guit, Sta. Elena, Camarines <u>Norte</u>		
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Concrete Road	1.7	Lane Km	CW1	Construction of Concrete Road	1.7	Lane Km
EAO	-	-	-	EAO	-	-	-
			9,900				9,900
			100				100
TOTAL			10,000.00	TOTAL			10,000.00
REMARKS/JUSTIFICATION:							
Correction in project name due to:							
-There is no Brgy. Pulungquit-guit in Sta. Elena, Camarines Norte							
-The correct name of project should be Concreting of Pulongquit-guit Road.							
-The correct location of project is Brgy. Pulongquit-guit, Sta. Elena, 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)	
Concreting of Pulungguitguit –Guit Road, Brgy. Polungguitguit,Sta. Elena, Camarines Norte	Php 10,000.00	Concreting of Pulongguit-guit Road, Brgy. Pulongguit- guit,Sta. Elena, Camarines Norte	Php 10,000.00	1. There is no Brgy. Pulungguitguit –Guit in Sta. Elena, Camarines Norte. 2. The correct name of project should be Concreting of Pulongguit-guit Road. 3. The correct location of project is Brgy. Pulongguit-guit, Sta. Elena, 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)
Concreting of Pulongguit - guit Road , Brgy. Pulong-guit, Sta. Elena, Camarines Norte	10,000.0						
GRAND TOTAL	10,000.0						

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)
1.696 lane km	1.696 lane km						

12.3 TOTAL PROJECT COST

Expense Class	Total Project Cost
PS	
MOOE	
FINEX	
CO	10,000.00
GRAND TOTAL	10,000.00

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 Concrete Road			10,000.00		
GRAND TOTAL			10,000.00		

12.6 LOCATION OF IMPLEMENTATION

Location (A)	PS (B)	MOOE (C)	CO (D)	FINEX (E)	Total (F)
Brgy. Pulongguit-guit, Sta. Elena, Camarines Norte			10,000.00		
GRAND TOTAL			10,000.00		

Prepared by:

Certified Correct:

Approved:

Date:



EDELYN R. RAIT

Budget Officer



RICARDO P. JACSON

Planning Officer



JOSE AMADOR L. SIMANDO

Chief Fiscal Controller



RICARDO R. GUTIERREZ

District Engineer

Date

PROPOSAL FOR NEW OR EXPANDED LOCALLY-FUNDED PROJECT

1. Proposal/Project Name	Concreting of Pulongguit - guit Road , Brgy. Pulong-guit, Sta. Elena, Camarines Norte				
2. Implementing Department/Agency	DPWH Camarines Norte District Engineering Office				
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:	10,000,000.00				
7. Description:	Concreting of 5.0m x 848 In.m. road with 0.50m shoulder each sides				
8. Purpose:	To ensure both public and motorist safety and ease in transportation.				
9. Beneficiaries:	motorist and general public that are using or near the above mention road section.				
10. Implementation Period:	<div>ORIGINAL</div> <div>Start Date: 2019</div> <div>Finish Date: 2020</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

FIRST LEGISLATIVE DISTRICT

B. ORIGINAL PROJECT

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

300117203910000

5. Project Id

P00354940LZ

6. Project Category

Local Program

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

Local - National Roads and Bridges - Local Roads - Local Infrastructure Program

8. Operating Unit

CAMARINES NORTE DEO

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

Component ID	Type of Work
P00354940LZ -CW1	Construction of Concrete Road
P00354940LZ -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)

Concreting of Pulungguit -Guit Road, Brgy. Pulungguit,Sta. Elena, Camarines Norte

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

10,000.00

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

Component ID	Target	Target Unit
P00354940LZ -CW1	1.696	Lane Km
P00354940LZ -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)
P00354940LZ -CW1	9,900.00	5,837.26
P00354940LZ -EAO	100.00	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
P00354940LZ -CW1	Construction of Concrete Road
P00354940LZ -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)

Concreting of Pulungguit-guit Road, Brgy. Pulungguit-guit,Sta. Elena, Camarines Norte

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

10,000.00

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

☒ YES

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

Component ID	Target	Target Unit
P00354940LZ -CW1	1.696	Lane Km
P00354940LZ -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)
P00354940LZ -CW1	9,900.00	5,837.26
P00354940LZ -EAO	100.00	
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	Site.1 14.21317222, Site.2 14.21444167	End X	Site.1 14.21188889, Site.2 14.21531944
Start Y	Site.1 122.3483417; Site.2 122.2553778	End Y	Site.1 122.3530944, Site.2 122.3554806

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	Site.1 14.21317222, Site.2 14.21444167	End X	Site.1 14.21188889, Site.2 14.21531944
Start Y	Site.1 122.3483417; Site.2 122.2553778	End Y	Site.1 122.3530944, Site.2 122.3554806

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
22- July - 19	10- 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	Planned End Date
22- July - 19	10- 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 :

- There is no Brgy. Pulungguit-guit in Sta. Elena, Camarines Norte.
- The correct name of project should be Concreting of Pulongguit-guit Road.
- The correct location of project is Brgy. Pulongguit-guit, Sta. Elena, Camarines Norte

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name:	CARMEL E. ROXAS	Position:	Engineer II
Office:	Planning and Design Section	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:	MARLEON N. LACUNA
Position:	Chief of Planning Division
Date:	Click here to enter a date.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	RICARDO R. BOTIERREZ
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

A. GENERAL

1. REGION

REGION V

2. DEO

CAMARINES NORTE

3. LEGISLATIVE DISTRICT

FIRST LEGISLATIVE DISTRICT

B. ORIGINAL PROJECT

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

300117203910000

5. Project Id

P00354940LZ

6. Project Category

Local Program

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

Local - National Roads and Bridges - Local Roads - Local Infrastructure Program

8. Operating Unit

CAMARINES NORTE DEO

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

Component ID	Type of Work
P00354940LZ -CW1	Construction of Concrete Road
P00354940LZ -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)

Concreting of Pulungguit -Guit Road, Brgy. Polungguit,Sta. Elena, Camarines Norte

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

10,000.00

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

Component ID	Target	Target Unit
P00354940LZ -CW1	1.696	Lane Km
P00354940LZ -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)
P00354940LZ -CW1	9,900.00	5,837.26
P00354940LZ -EAO	100.00	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
P00354940LZ -CW1	Construction of Concrete Road
P00354940LZ -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)

Concreting of Pulungguit-guit Road, Brgy. Pulungguit-guit,Sta. Elena, Camarines Norte

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

10,000.00

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

☒ YES

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

Component ID	Target	Target Unit
P00354940LZ -CW1	1.696	Lane Km
P00354940LZ -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)
P00354940LZ -CW1	9,900.00	5,837.26
P00354940LZ -EAO	100.00	
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

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Start Y	Site.1 122.3483417; Site.2 122.2553778	End Y	Site.1 122.3530944, Site.2 122.3554806

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	Site.1 14.21317222, Site.2 14.21444167	End X	Site.1 14.21188889, Site.2 14.21531944
Start Y	Site.1 122.3483417; Site.2 122.2553778	End Y	Site.1 122.3530944, Site.2 122.3554806

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
22- July - 19	10- 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	Planned End Date
22- July - 19	10- 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 :

- There is no Brgy. Pulungguit-guit in Sta. Elena, Camarines Norte.
- The correct name of project should be Concreting of Pulongguit-guit Road.
- The correct location of project is Brgy. Pulongguit-guit, Sta. Elena, 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	Position:	Engineer II
Office:	Planning and Design Section	Date:	6/24/2019

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	RICARDO P. ESCOBAR
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 R. MOTIERREZ
Position:	District Engineer
Date:	6/26/2019

39. RECOMMENDED BY REGIONAL OFFICE

Name:	VIRGILIO 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)

300117203910000

[Click here to enter text.](#)

Project Id

P00354940LZ

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

Name:

MILAGROS C. MANAYSAY

Signature

Signature:

Position:

Regional Coordinator

Position:

Chief of Programming Division

Date:

Date:

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117203910000

[Click here to enter text.](#)

Project Id

P00354940LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

- ☐ Category A – Typographical Errors
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Reviewed by Office of the Undersecretary for Operations

Name:

LORNA T. RICKDOO

Signature



Position:

DISTRICT ENGINEER

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:

7.10.19

Name:

MILAGROS C. MANAYSAY

Signature:



Position:

Chief of Programming Division

Date:

7/10/2019

FY 2019 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
P00354938LZ-CW1	Construction of Concrete Road - Concreting with Line Canal of Purok 2 Lapu-Lapu Street in Barangay Tulay na Lupa, Labo, Camarines Norte	Construction of Concrete Road	Lane Km	0.358	2,475,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00354938LZ-EAO					25,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
91. P00354939LZ	300117203909000				<u>5,000,000</u>	
	Construction of Road, Brgy. Calabasa, Labo, Camarines Norte					
P00354939LZ-CW1	Construction of Concrete Road - Construction of Road, Brgy. Calabasa, Labo, Camarines Norte	Construction of Concrete Road	Lane Km	1.082	4,950,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00354939LZ-EAO					50,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
92. P00354940LZ	300117203910000				<u>10,000,000</u>	
	Concreting of Pulungguitguit-Guit Road, Brgy. Polungguitguit, Sta. Elena, Camarines Norte					
P00354940LZ-CW1	Construction of Concrete Road - Concreting of Pulungguitguit-Guit Road, Brgy. Polungguitguit, Sta. Elena, Camarines Norte	Construction of Concrete Road	Lane Km	1.696	9,900,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
P00354940LZ-EAO					100,000	Camarines Norte District Engineering Office / Camarines Norte District Engineering Office
	Water Management Facilities - Water Supply - Local Infrastructure Program				<u>6,000,000</u>	
93. P00356057LZ	300121200372000				<u>2,000,000</u>	
	Construction of Water System at Patag Ibaba Elementary School, Brgy. Patag Ibaba, Sta. Elena, Camarines Norte					