

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CENTRAL OFFICE

Manila

Request for Modification Evaluation Sheet Planning Service - Programming Division

Name of Project:

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

Implementing Office: Camarines Norte DEO

A.	Modifications in		MODIFICATION CHECKLIST
A.1	✓ Alteration	n In Project Name in 🤄	
		pographical Error	DOCUMENT
		ange in Station Limit	/ Approval Memo (c/o Central Office)
		Iding/Omitting Words o	/ Indorsement Memo from the RD
			Form 3.0 (including Annexes)
		ange in Location	Geotagged Photos and GIS Map
	A.1.5 Oth	hers (Specify:	/ CAF/CAA
A.2	Change in	in Type of Work VS TO	Program of Works/DUPA
	onange n	ii Type of Work V3 TO	Plans (cover page, summary or quantities and
В.	Adjustments (w	ithout any changes	cross section showing changes)
B.1		ent of Targets	GAA
B.2		ent of Components (Re	
		are or components (Ne	FRIMARI REASONTOR MODIFICATION
C.	Evaluation		Typographical Error
C.1	✓ ALLOWE	D as per DBM Guideline	Change in Work Station Limits
C.2		OWED as per DBM Guid	Change in Location
	,		Augustifiert of Physical Target
D. Ad	ditional Remarks	significant incre	Inclusion of Additional Project Components or
			Scope of Work
			1. ROW
			Slope Protection Works
Evalue	ated By:		3. Drainage System
Evalua		Ray	4. Road Safety Devices
		R	5. Others (Specify)
Noted	Dv.		8 F 9 3 A
Noted		L	
			Others:
-			others.
			within asst limit.
Drainet ID.	D0025404017	RETURN S	Reviewed by:
Project ID:	P00354940LZ		N E E E C
		001	Engr. Rodel Racadio
FOR:	USEC FOR OPERA	ATIONS /	DPWH - OSEC
		1 (Mulhat
D=1.1.	Klun	ed by	The state of the s
REMARKS:	/		
			- -
Action Requ	octod:		-
Action Requ	ested: For	Appropriate Action	7



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CENTRAL OFFICE

Manila

	Request for Modification Evaluation Sheet
Name of Pr	Planning Service - Programming Division roject: Project ID: P00354940LZ
Concreting Sta. Elena,	of Pulungguitguit-Guit Road, Brgy. Polungguitguit, Camarines Norte
Implement	ing Office: Camarines Norte DEO Date: 7/10/2019
A. A.1	Modifications in GAA ✓ 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. B.1 B.2	Adjustments (without any changes in GAA) Adjustment of Targets Adjustment of Components (Revision/Addition/Omission)
C. C.1 C.2	Evaluation ALLOWED as per DBM Guidelines NOT ALLOWED as per DBM Guidelines
D. Ac	Iditional Remarks: significant increase in target
•	
Evalua	Ray Anthony C. Valencia
Noted	By: Leonora C. Galang Section Chief
Project ID:	RETURN SLIP P00354940LZ Date: 7/10/2019
Project ID.	Date: 7/10/2019
FOR:	USEC FOR OPERATIONS / / /
REMARKS:	Klund by PS
Action Requ	ested: For Appropriate Action



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. GUTTERREZ** for the **modification** of project under the FY 2019 GAA, to wit:

As pe	er GAA/Origin	al		As Modifie	d
Project Description					
	172039100 54940LZ	00			
Local Program			Local Program		
Local Roads - Local Inf	rastructure Pro	gram	Local Roads - Local	Infrastructure	Program
Concreting of <u>Pulon</u> Pulongguitguit,Sta. Eler			Concreting of <u>Pulongguit – guit</u> Road, Brgy. Pulongguit -guit,Sta. Elena, Camarines Norte		
Physical Target	Unit Cost	Allocation (₱)	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:

- Typographical Error.
- There is no Brgy. Pulungguitguit –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.

RAFACTO 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

2.1 RMYR/LTR

WIN9C03413



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

18

OFFI

DPWN

INDERSECRETARY

(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 Targe	-	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	
30011720	3910000 / P00354940LZ								
Local Prog	ram - Local Roads - Local In	frastructure	Program						
Project:	Concreting of <i>Pulungauitauit</i> Elena, Camarines Norte	- <i>Guit</i> Road, B	rgy. <u>Polund</u>	<i>gguitguit,</i> Sta.	Project:	Concreting of <u>Pulongguit</u> -gu Elena, Camarines <u>Norte</u>	it Road, Brgy. <u>Pulongquit</u>	guit, Sta.	
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cost	
CW1	Construction of Concrete Road	1.7	Lane Km	9,900	CW1	Construction of Concrete Road	1.7 Lane Km	9,900	
EAO	-			100	EAO		3 5 35	100	
	TOTAL			10,000.00		TOTAL		10,000.00	
REMARKS,	/JUSTIFICATION:								
Correction in project name due to: -There is no Brgy. Pulungquitquit -Guit in Sta. Elena, Camarines Norte									
	 The correct name of project sh 	iouid be concr	gguit-guit, S	ongguit-guit koad					

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

For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV

Regional Director

R05.1 SMAB/EMV/BMF/MNL



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAMARINES NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V Daet, Camarines Norte

June 26, 2019

MARK A. VILLAR

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

Attn.:

RAFAEL C. YABUT

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

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

Thru:

VIRGILIO C. EDUARTE, CESO IV

Regional Director

DPWH, Regional Office No. V

Rawis, Legazpi City

SUBJECT:

Request for Approval of Modification for FY 2019 Infrastructure Project in

Camarines Norte DEO

Sir/ Madam:

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

Norte DEO as listed below, to wit:

FROM		TO		
Name and Location of Project	Amount (P'000)	Name and Location of Project	Amount (P '000)	REASON(S) Justification
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	There is no Brgy. Pulungguitguit —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.

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)

1 PAP ATTRIBUTION BY EXPENSE CLASS					Ţ		
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						
RAND TOTAL	10,000.0						
2 PHYSICAL ACCOMPLISHMENT AND TARG	ETS						
Physical Accomplishment				Targets	·		
(A)	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			X-7/			
2.3 TOTAL PROJECT COST Expense Class		Total Pro	ject Cost				
PS MOOF							
MOOE		se volumba assemble and					
CO			10,000.00				
GRAND TOTAL							
STOTAL TOTAL			10,000.00				
or Infrastructure projects, show the estimated	d ongoing operating costs to	be included in Forw	2022	2023 (F)	2024 (F)	2025 (G)	2026 (H)
or Infrastructure projects, show the estimated	d ongoing operating costs to	be included in Forw	1	2023 (E)	2024 (F)	2025 (G)	2026 (H)
P/A/P (A)	d ongoing operating costs to	be included in Forw	2022				
P/A/P (A)	d ongoing operating costs to	be included in Forw	2022				
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components	d ongoing operating costs to 2020 (C)	be included in Forw 2021 (D)	2022 (D)				
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS	d ongoing operating costs to 2020 (C)	be included in Forw 2021 (D)	2022 (D)	(E)	(F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components	d ongoing operating costs to 2020 (C)	be included in Forw 2021 (D)	2022 (D)	(E)	(F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road	d ongoing operating costs to 2020 (C)	be included in Forw 2021 (D)	2022 (D)	(E)	(F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL	d ongoing operating costs to 2020 (C)	be included in Forw 2021 (D)	2022 (D) CO (D)	(E)	(F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL	d ongoing operating costs to 2020 (C) PS (B)	be included in Forw 2021 (D) MOOE (C)	CO (D) 10,000.00	FINEX (E)	Total (F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A)	d ongoing operating costs to 2020 (C)	be included in Forw 2021 (D)	CO (D) 10,000.00 CO (D)	(E)	(F)		
P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road BRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Pulongguit-guit, Sta. Elena, Camarines Norte	d ongoing operating costs to 2020 (C) PS (B)	MOOE MOOE	CO (D) 10,000.00 CO (D) 10,000.00	FINEX (E)	Total (F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Pulongguit-guit, Sta. Elena, Camarines Norte	d ongoing operating costs to 2020 (C) PS (B)	MOOE MOOE	CO (D) 10,000.00 CO (D)	FINEX (E)	Total (F)		
P/A/P (A) RAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road RAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Pulongguit-guit, Sta. Elena, Camarines Norte	d ongoing operating costs to 2020 (C) PS (B)	MOOE MOOE	CO (D) 10,000.00 CO (D) 10,000.00	FINEX (E)	Total (F)		
P/A/P (A) GRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road GRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Pulongguit-guit, Sta. Elena, Camarines Norte GRAND TOTAL	PS (B)	MOOE MOOE	CO (D) 10,000.00 10,000.00 10,000.00	FINEX (E)	Total (F)		
P/A/P (A) BRAND TOTAL 2.5 COSTING BY COMPONENTS Components (A) Construction of Concrete Road BRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Pulongguit-guit, Sta. Elena, Camarines Norte BRAND TOTAL	PS (B)	MOOE (C)	CO (D) 10,000.00 10,000.00 10,000.00	FINEX (E)	Total (F)	(G)	
Construction of Concrete Road GRAND TOTAL Construction of Concrete Road GRAND TOTAL 2.6 LOCATION OF IMPLEMENTATION Location (A) Brgy. Pulongguit-guit, Sta. Elena,	PS (B)	MOOE (C)	CO (D) 10,000.00 10,000.00 10,000.00	FINEX (E) FINEX (E) Approved:	Total (F)	(G)	

PROPOSAL FOR NEW OR EXPANDED LOCALLY-FUNDED PROJECT							
1. Proposal/Project Name	Concreting of Pulongguit - guit Ro Camarines Norte	oad , Brgy. P	ulong-	guit, Sta. Ele	ena,		
2. Implementing Department/Agency	DPWH Camarines Norte District E	ngineering (Office				
3. Priority Ranking No.							
4. Categorization		New	V	Infrastructure	V		
	Ex	panded/Revised	□ No	n-Infrastructure			
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 sh	oulder each	sides		
8. Purpose:	To ensure both public and motor	rist safety a	nd ease	in transpor	tation.		
9. Beneficiaries:	motorist and general public that a section.	re using or	near th	e above me	ntion road		
10. Implementation Period:	ORIGINAL			***			
	Start Date:	2019					
	Finish Date:	2020					
	REVISED Start Date:	Т					
	Finish Date:)				
	Timori Bucc.						
11. Pre-Requisites:	Approving Authorities	Reviewed/Approved					
	Approving Additionals	Yes	No	Not Applicable	Remarks		
	NEDA Board						
	NEDA Board-ICC						
	DPWH Certification						
	DPWH MOA						
	DPWH Costing	V					
	DENR Clearance						
	RDC Consultation						
	CSO Consultation						
	List of Locations						
	List of Beneficiaries						
	Others (please specify):						
			All the state of t				



Form for Modification Request



A. GENERAL

1. REGION REGION V 2. DEO

CAMARINES NORTE

3. LEGISLATIVE DISTRICT FIRST LEGISLATIVE DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED 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

Component ID

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

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 Pulungguitguit –Guit Road, Brgy. Polungguitguit,Sta. Elena, Camarines Norte

ALLOTMENT (P'000) (as recorded in GAA)
 10,000.00

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 Pulongguit-guit Road, Brgy. Pulongguit-guit, Sta. Elena,

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

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.

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

(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)

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)
P00354940LZ -CW1	9,900.00	5,837.26	P00354940LZ -CW1	9,900.00	5,837.26
P00354940LZ -EAO	100.00	Click here to enter text.	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.	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.



	ith DO 65 Series 2014)	(IVIUST be	defined in strict	with DO 65 Series 2014. Also complete "ANNEX A" for National				
	ith DO 65 Series 2014) ngguitguit, Sta. Elei	na Camar	ines Norte	The second second second second	5 Series 2014. <mark>Also con</mark> Djects under OO-1 a	AND DESCRIPTION OF THE PERSON	EX A" for National	
Digjii olui	agaregare, out Die	ina, camar	11103 1401 10		ngguit-guit, Sta. Elena, C	THE RESERVE OF THE PARTY OF THE		
Julicy	Site.1 14.21317222, Site.2 14.21444167	End X	Site.1 14.21188889, Site.2 14.21531944	Start X	Site.1 14.21317222, Site.2 14.21444167	End X	Site.1 14.21188889, Site.2 14.21531944	
Jean C I	Site1 122.3483417; Site 2 122.2553778	End Y	Site.1 122.3530944, Site.2 122.3554806	Start Y	Site1 122.3483417; Site 2 122.2553778	End Y	Site.1 122.3530944, Site.2 122.3554806	
15. ROAD (CLASSIFICATION (if	applicable)		26. ROA	D CLASSIFICATION (i	f applicable)		
Choose an ite	m.			Choose a	an item.			
the original pr		Record the In	nplementing Office of	proposed	EMENTING OFFICE revised project)	(Record the Imp	olementing Office of the	
Camarines	Norte DEO			Camarin	es Norte DEO			
17. PROJEC	T IMPLEMENTATIO	ON PLAN (PIP)	28. PROJ	ECT IMPLEMENTAT	ION PLAN (P	IP)	
Planned S		Planne	d End Date	Planne	d Start Date	Planned	End Date	
22- July - 1	9	10- Se	pt 19	22- Ju	ly - 19	10- Sept.	- 19	
				29. OVEI	RLAP?	30. UNDE	R WARRANTY?	
				⊠ NO	☐ YES	⊠ NO	☐ YES	
			D. ATTACHMEN	NTS & JUS	TIFICATIONS			
• The e was a ci	hanged in project locat ere is no Brgy. Pulun e correct name of pr e correct location of S SUBMITTED YES	ion due to t gguitguit - oject shoul project is B	detail in Bullet point for the following: Guit in Sta. Elena, Car d be Concreting of Pu irgy. Pulongguit – guit,	marines Nor dongguit-gu , Sta. Elena, (te. it Road. Camarines Norte D			
Name:	CARMEN E.	ROXAS	33. Fi	Position:	Engineer II			
Office:	. 0	d Design Sec	tion	Date:	6/24/2019 /			
36. RE\	VIEWED BY DISTI	RICT OFFI	CE (If Required)		38. REVIEWED	BY REGION	AL OFFICE	
Name:	RICATOT.	acolid.		Name:	MARILOUN, LACUNA	1		
Position:	Chief of Pla	nning Section		Position:	Chief of Planning Div	W		
Date:	6/24/2019	9		Date:	Click here to enter a			
37. RECO	Control of the Contro		FFICE (If Required)	Laboratory	39. RECOMMEND	HAPTER SANCTON OF PARKET	ONAL OFFICE	
Name:	RICARDOR	OTIERREZ		Name:	VIRGILIA EDUARTE	E, CESO IV		
Position:	District Engi	neer		Position:	Regional Director	1		
Date:	6/26/201	9		Date:	Click here to enter a	date.		

Form for Modification Request



A. GENERAL

1. REGION 2. DEO
REGION V CAMARINES NORTE

3. LEGISLATIVE DISTRICT FIRST LEGISLATIVE DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

300117203910000

5. Project Id

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 Pulungguitguit —Guit Road, Brgy. Polungguitguit, Sta. Elena, Camarines Norte

11. ALLOTMENT (P'000) (as recorded in GAA) **10,000.00**

Type of Work Component ID Type of Work

Construction of Concrete Road P00354940LZ -CW1 Construction of Concrete Road

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.

CAMARINES NORTE DEO

20. PROJECT DESCRIPTION (of the revised project)

18. Operating Unit (Change subject to DBM approval)

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

Concreting of Pulongguit-guit Road, Brgy. Pulongguit-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

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.
42 LINUT COST :-		

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.

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)
P00354940LZ -CW1	9,900.00	5,837.26	P00354940LZ -CW1	9,900.00	5,837.26
P00354940LZ -EAO	100.00	Click here to enter text.	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.	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 M	odificat	ion Request		
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)			25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National					
Brgy. Po	lungguitguit,	Sta. Elena	, Camari	nes Norte		jects under 00-1 a		
Start X	Site.1 14.213: Site.2 14.214		End X	Site.1 14.21188889, Site.2 14.21531944	Start X	ngguit-guit, Sta. Elena, C Site.1 14.21317222, Site.2 14.21444167	emarines Norte	Site.1 14.21188889, Site.2 14.21531944
Start Y	Site 2 122.255		End Y	Site.1 122.3530944, Site.2 122.3554806	Start Y	Site1 122.3483417; Site 2 122.2553778	End Y	Site.1 122.3530944, Site.2 122.3554806
15. ROAL	D CLASSIFICA	TION (if ap	plicable)		26. ROAI	CLASSIFICATION (i	f applicable)	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Camarines Norte DEO				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Camarines Norte DEO				
17. PROJ	ECT IMPLEM	ENTATION	I PLAN (I	PIP)	28. PROJ	ECT IMPLEMENTAT	ION PLAN (PI	P)
Planned	d Start Date		Planne	d End Date	Planned Start Date		Planned End Date	
22- July	- 19		10- Sep	ot 19	22- July - 19		10- Sept 19	
					29. OVERLAP?		30. UNDER WARRANTY?	
					⊠ NO	☐ YES	⊠ NO	☐ YES
				D. ATTACHMEN	TS & JUST	TIFICATIONS		
31. PROJ	ECT IMPACT	ANALYSIS	ATTACH	ED? (For Flood Contro	l Projects)		1)	
	☐ YE	S	⊠ N/	A				
There was	a changed in pro There is no Br _i The correct na	ject location y. Pulungg me of proj	n due to th uitguit –G ect should	detail in Bullet point for ne following: uit in Sta. Elena, Cam I be Concreting of Pul rgy. Pulongguit -guit,	arines Nort ongguit-gui	e. t Road.		
33. PHOT □NO	OS SUBMITT							
34. A MA □NO	AP OF THE PR	- 1	ROJECT	WORK LOCATION S	GUBMITTE			
				35. PR	EPARED B	Y:		
Name:	CAI	RMED E. RO	XAS	CLASS PARTON VARIANCE OF COST 25 SCHOOLSE	Position:	Engineer II	nesteron recensión de la company	weencommune in the control of the co
Office:	Pla	nning and D	esign Sect	ion	Date:	6/24/2019		
36. R	REVIEWED B	Y DISTRIC	OFFIC	CE (If Required)		38. REVIEWED	BY REGIONA	AL OFFICE
Name:	RIG	ADO P. Ly	Six		Name:	MARILOU N. LACUNA		
osition:	Ch	ief of Planni	ng Section		Position:	Chief of Planning Div	ision	
/								

Date:

Name:

Position:

Date:

Click here to enter a date.

gional Director

Click here to enter a date.

VIRGIL

39. RECOMMENDED BY REGIONAL OFFICE

EDWARTE, CESO IV

11 11

Name:

Office:

Name: Position:

Name:

Position:

Date:

6/24/2019

RICARDO

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

District Engineer

6/26/2019

TIERREZ



UACS (Unified Account C 300117203910000 Click here to enter text.	ode Structure a	as defined in GAA)					
Project Id P00354940LZ							
	40. DPW	H OFFICE OF TH	IE UNDERSECRETAF	RIES FOR OPERATIONS	S USE ONLY		
Category A Category B Category C Category C Category D Adjustment			- Typographical Errors - Change in Station Limits, due to increase or decrease in budget - Change in Location - Change in Operating Unit (requires DBM approval) t - Send to PS-PD to amend MYPS n does not comply with DBM Categories				
Primary Reason for R	equest (base	ed on Category	of Modification): (Careful Marin and Careful Company of the Company of			
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	☐ Change in station limits, due to increase or decrease in budget ☐ Change 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 Component: ☐ Various ☐ Description ☐ Location ☐ Amount ☐ Target		
	Rev	iewed by Off	ice of the Under	secretary for Ope	rations		
Name:							
Signature							
Position:							
Date:							
		41. DPWI	I PLANNING SERVIO	E OFFICE USE ONLY			
Category B − Cha Category C − Cha Category D − Cha (choose one) Category B − Cha Adjustment − Ser			C – Change in LocationD – Change in Operatint – Send to PS-PD to an does not comply with	e in Station Limits, due to increase or decrease in budget			
		Re	viewed by Planr	ning Service			
Name:	RAY ANTHONY C. VALENCIA Name:			MILAGROS C. MAN	MILAGROS C. MANAYSAY		
Signature Position:	Regional Co	ordinator	Signatu Positio		nming Division		
Date:			Date:				

Modification Form Version 01-2019

UACS (Unified Account C 300117203910000 Click here to enter text.	Code Structure	as defined in GAA)					
Project Id P00354940LZ							
	40. DPW	'H OFFICE OF TI	HE UNDERSECRETARI	ES FOR OPERATIONS	USE ONLY		
Category A Category B Category C Category C Category D Adjustment			A — Typographical Errors B — Change in Station Limits, due to increase or decrease in budget C — Change in Location D — Change in Operating Unit (requires DBM approval) t — Send to PS-PD to amend MYPS In does not comply with DBM Categories				
Primary Reason for R	equest (base	ed on Category	of Modification): (ch	oose one)			
Category A	Category I	8	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 	☐ Change 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 Component: □ Various □ Description □ Location □ Amount □ Target		
	Revi	ewed by Off	ice of the Underse	ecretary for Opera	ations		
Name: Signature Position: Date:	LORNA	T. RICHEL	PO T				
MOZARA JE MODELNIKE OD SERVENSKE SERVENSKE SERVENSKE SERVENSKE SERVENSKE SERVENSKE SERVENSKE SERVENSKE SERVENSKE		41. DPWH	PLANNING SERVICE	OFFICE USE ONLY			
Category A – T Category B – Ch Category Of Modification (choose one) Category A – T Category A – T Category D – Ch Adjustment – Se			 Change in Location Change in Operating L Send to PS-PD to ame does not comply with D 	Change in Station Limits, due to increase or decrease in budget			
		Rev	iewed by Plannin	g Service			
Name:	AY ANTHONY	C. VALENCIA	Name:	MILAGROS C. MANAY	/SAY		
Signature Position:	Regional Coo	ordinator	Signature Position:	Chief of Program	ming Division		
Date:	7	, 10,19	Date:	7/10/2	1019		

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 Construction of Roa	300117203909000 ad, Brgy. Calabasa, Labo, Camarines Norte				5,000,000	
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				10,000,000	
	ngguitguit-Guit Road, Brgy. Polungguitguit,	Sta. Elena, Camarines No	orte		20,000,000	
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 Ma	nagement Facilities - Water Supply - Local	Infrastructure Program			6,000,000	
93. P00356057LZ Construction of Wa	300121200372000 ter System at Patag Ibaba Elementary Scho	ool, Brgy. Patag Ibaba,Sta	a. Elena,		2,000,000	

Camarines Norte