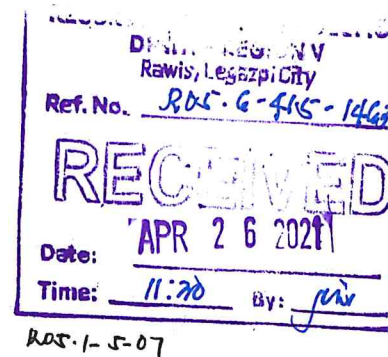




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
MANILA

April 13, 2021



**MEMORANDUM**

**TO : Regional Director VIRGILIO C. EDUARTE**  
Regional Office V

**ATTENTION : District Engineer SIMON N. ARIAS**  
Masbate 2<sup>nd</sup> District Engineering Office

Transmitted herewith are the **duly approved** Request for Modification for the projects under FY 2021 General Appropriation Act (GAA), RA 11518, viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
April 13, 2021	1. Jct Milagros-Baleno-Lagta Rd - <b>K0038 + 110 - K0038 + 190</b>		Jct Milagros-Baleno-Lagta Rd - <b>K0038 + 350 - K0038 + 478</b>	
	CW-1 Construction of Road Slope Protection Structure - <b>2,050 Square Meters</b>	₱ 96,500,000	CW-1 Construction of Road Slope Protection Structure - <b>4,290 Square Meters</b>	₱ 96,500,000
	EAO	₱ 3,500,000	EAO	₱ 3,500,000
	<b>Total</b>	<b>₱ 100,000,000</b>	<b>Total</b>	<b>₱ 100,000,000</b>

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2021 GAA, and all approved modifications **shall be posted in the DPWH website within five (5) days from receipt thereof**. Failure to comply with this requirement shall be meted with appropriate sanctions.

Please be guided accordingly.

  
**RAFAEL O. YABUT**

Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V and CAR

cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.**, Information Management, Planning and PPP Services  
**Assistant Secretary WILFREDO S. MALLARI.**, Regional Operations in Regions I, II, III, IV-A, V and CAR

2.1 RMYR/LSDR



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

**Programming Division Evaluation Sheet**

Name of Project: Jct Milagros-Baleno-Lagta Rd - K0038 + 110 - K0038 + 190 Project ID: P00505992LZ

Appropriation: 100,000,000

Implementing Office: Masbate 2nd DEO

Date: 03/22/2021

**A. TYPE OF REQUEST**

**A.1** ☐ **Change in Implementing Office/Operating Unit due to**

- A.1.1 ☐ Geographical Jurisdiction  
A.1.2 ☐ Approval of Authority to Bid/Implement

**A.2** ☒ **PROJECT MODIFICATION/ADJUSTMENTS**

- A.2.1 ☐ Typographical Error/s  
A.2.2 ☐ Change in Location (for non-existent locations only)  
A.2.3 ☒ Change in Station Limits  
A.2.4 ☐ Addition/Deletion of Word/s  
A.2.5 ☐ Change in Project Component/s Details  
A.2.5.1 ☒ Change in Targets ONLY  
A.2.5.2 ☐ Change in Scope of Work ONLY  
A.2.5.3 ☐ Change in Component Amount ONLY  
A.2.5.4 ☐ Addition of Component ONLY (incl. EXC Component)  
A.2.5.5 ☐ Deletion of Component ONLY  
A.2.5.6 ☐ Movement of Funds bet. Components ONLY  
A.2.5.7 ☐ MULTIPLE changes in Component Details

**DPWH - OSEC**  
**RECEIVED**  
MAR 24 2021  
By: \_\_\_\_\_ Time: 11:38  
Control No.: 21-2995  
IDTS No.: 3231

**B. EVALUATION**

- B.1 ☒ MAY BE ALLOWED as per the GAA Provisions  
B.2 ☐ NOT ALLOWED as per the GAA Provisions

**C.**

- C.1 ☐ FLR (☐Released ☐Unreleased) Amount: \_\_\_\_\_  
C.2 ☒ FCR

**D. Remarks:**

Increased in physical target

Evaluated By: Janica Anna P. Ojenar-Beloy  
Regional Coordinator

Noted By: Leonora C. Galang  
Section Chief

**ACTION SLIP**

Project ID: P00505992LZ

Date: \_\_\_\_\_

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ ERP

☐ EKS

REMARKS:

- ☒ Reviewed by Planning Service  
☒ Recommended for Approval  
☐ Remarks: \_\_\_\_\_

MARIA CATALINA E. CABRAL, PhD, CESO I

Undersecretary for Information Management, Planning  
and PPP Services



APR 13 2021  
MEMORANDUM

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

N-003

FOR : **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated February 15, 2021 of Regional Director **VIRGILIO C. EDUARTE, DPWH-REGION V**, endorsing the request of District Engineer **SIMON N. ARIAS, Masbate 2<sup>nd</sup> DEO**, for the **modification** of project under the FY 2021 GAA, RA 11518, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 310108100528000</b> <b>Project ID: P00505992LZ</b>					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads		
Jct Milagros-Baleno-Lagta Rd - <b>K0038 + 110 - K0038 + 190</b>			Jct Milagros-Baleno-Lagta Rd - <b>K0038 + 350 - K0038 + 478</b>		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure - <b>2,050 Square Meters</b>	₱ 47,073 / Square Meters	₱ 96,500,000	CW-1 Construction of Road Slope Protection Structure - <b>4,290 Square Meters</b>	₱ 22,494 / Square Meters	₱ 96,500,000
EAO	-	₱ 3,500,000	EAO		₱ 3,500,000
<b>Total:</b>		<b>₱ 100,000,000</b>	<b>Total:</b>		<b>₱ 100,000,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>Change in station limits to prioritize section in need of immediate slope protection structure due to its susceptibility to soil/rock collapse.</li><li>Increase in physical target since the allocated amount is more than enough to complete the original target due to decrease in unit cost as per approved plans, POW and DUPA.</li></ul>					

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

**RAFAEL C. TABUT**  
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



WIN1C03717





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

Regional Government Center, Rawis, Legazpi City

February 15, 2021

**MEMORANDUM**

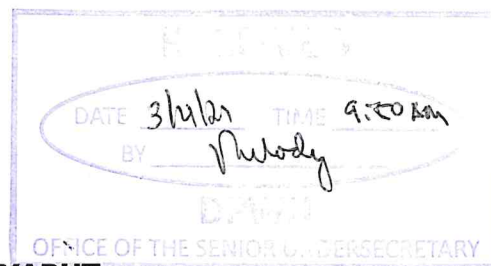
**FOR :** Secretary MARK A. VILLAR  
This Department

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

**MARIA CATALINA E. CABRAL, Ph.D., CESO I**

Undersecretary for Information Management, Planning and PPP Services

**SUBJECT :** Modification Request for Project included under the FY 2021 GAA (RA 11518) within MASBATE SECOND DISTRICT for Masbate 2nd District Engineering Office Implementation



Forwarded is the Memorandum dated February 02, 2021 of District Engineer Simon N. Arias, Masbate 2nd District Engineering Office, Masbate City relative to the proposed modification under ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, included in FY 2021 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11518, for Masbate 2nd District Engineering Office Implementation, viz:

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)
310108100528000 / P00505992LZ ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads							
Project: Jct Milagros-Baleno-Lagta Rd - <u>K0038 + 110 - K0038 + 190</u>				Project: Jct Milagros-Baleno-Lagta Rd - <u>K0038 + 350 - K0038 + 478</u>			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Road Slope Protection Structure	<u>2,050.0</u>	Square meters	CW1	Construction of Road Slope Protection Structure	<u>4,290.0</u>	Square meters
EAO	-	-	-	EAO	-	-	-
TOTAL			100.00	TOTAL			100.00
REMARKS/JUSTIFICATION: -Increase in physical target since the allocated amount is more than enough to complete the original target due to decrease in unit cost. -Modification was sought to correct the station limit from K0038 + 110 - K0038 + 190 to K0038 + 350 - K0038 + 478 to suit actual site condition during engineering survey as per attached approved detailed engineering design.							

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



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MASBATE 2ND**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE NO. V  
City of Masbate

RECORDS MANAGEMENT Section  
DPWH - REGION  
Rawis, Legazpi City  
Ref. No. 1105.10-107-644  
**RECEIVED**  
Date: FEB 11 2021

February 2, 2021

**MEMORANDUM**

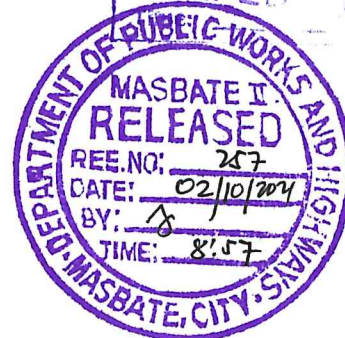
**FOR :** **SECRETARY MARK A. VILLAR**  
This Department

**THRU :** **Director VIRGILIO C. EDUARTE, CESO IV**  
Regional Office V  
Rawis, Legazpi City

**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 Service, PPPS and IMS

**SUBJECT :** **Modification Request for Project included under the FY 2021 GAA (RA 11518) within MASBATE SECOND DISTRICT for Masbate 2nd District Engineering Office Implementation**



Submitted herewith is the proposed modification under ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, included in FY 2021 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11518, for Masbate 2nd 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)
310108100528000 / P00505992LZ							
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Project: Jct Milagros-Baleno-Lagta Rd - K0038 + 110 - K0038 + 190				Project: Jct Milagros-Baleno-Lagta Rd - K0038 + 350 - K0038 + 478			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Road Slope Protection Structure	2,050.00	Square meters	CW1	Construction of Road Slope Protection Structure	4,290.00	Square meters
EAO	-	-	-	EAO	-	-	-
TOTAL			100.00	TOTAL			100.00
REMARKS/JUSTIFICATION:							
-Increase in physical target since the allocated amount is more than enough to complete the original target due to decrease in unit cost.							
-Modification was sought to correct the station limit from K0038 + 110 - K0038 + 190 to K0038 + 350 - K0038 + 478 to suit actual site condition during engineering survey as per attached approved detailed engineering design.							

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.

**SIMON N. ARIAS**

District Engineer

R05.19.1 MIG/JFG

## Form for Project Modification Request

### A. GENERAL

<b>1. REGION</b>	<b>2. DEO</b>	<b>3. LEGISLATIVE DISTRICT</b>
Region V	Masbate 2nd District Engineering Office	MASBATE SECOND DISTRICT

### B. ORIGINAL PROJECT

### C. PROPOSED REVISED PROJECT

<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310108100528000																																						
<b>5. Project ID</b> P00505992LZ																																						
<b>6. Project Category</b> ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System																																						
<b>7. P/A/P</b> Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads																																						
<b>8. Operating Unit</b> Masbate 2nd District Engineering Office		<b>18. Operating Unit</b> (Change subject to DBM approval) Masbate 2nd District Engineering Office																																				
<b>9. Type of Work</b> (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Component ID</th> <th style="text-align: left;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00505992LZ-CW1</td> <td>Construction of Road Slope Protection Structure</td> </tr> <tr> <td>P00505992LZ-EAO</td> <td></td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>		Component ID	Type of Work	P00505992LZ-CW1	Construction of Road Slope Protection Structure	P00505992LZ-EAO		-	-	-	-	-	-	<b>19. Type of Work</b> (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Component ID</th> <th style="text-align: left;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00505992LZ-CW1</td> <td>Construction of Road Slope Protection Structure</td> </tr> <tr> <td>P00505992LZ-EAO</td> <td></td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>	Component ID	Type of Work	P00505992LZ-CW1	Construction of Road Slope Protection Structure	P00505992LZ-EAO		-	-	-	-	-	-												
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<b>11. ALLOTMENT (P '000)</b> (as recorded in GAA) <div style="text-align: right;">100,000</div>		<b>21. REVISED ESTIMATED COST (P '000)</b> (Equal to, or lower than GAA allotment) <div style="text-align: right;">100,000</div>																																				
<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																																						
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Component ID</th> <th style="text-align: left;">Target</th> <th style="text-align: left;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00505992LZ-CW1</td> <td>2,050.000</td> <td>Square meters</td> </tr> <tr> <td>P00505992LZ-EAO</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>		Component ID	Target	Target Unit	P00505992LZ-CW1	2,050.000	Square meters	P00505992LZ-EAO	-	-	-	-	-	-	-	-	-	-	-	<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Component ID</th> <th style="text-align: left;">Target</th> <th style="text-align: left;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00505992LZ-CW1</td> <td>4,290.000</td> <td>Square meters</td> </tr> <tr> <td>P00505992LZ-EAO</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Component ID	Target	Target Unit	P00505992LZ-CW1	4,290.000	Square meters	P00505992LZ-EAO	-	-	-	-	-	-	-	-	-	-	-
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## Form for Modification Request

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

Milagros, Masbate

Start X - End X  
Start Y - 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 OO1 and LP)

Milagros, Masbate

Start X 123.429445000 End X 123.428920000  
Start Y 12.299566000 End Y 12.299117000

**15. ROAD CLASSIFICATION** (if applicable)

Secondary

**26. ROAD CLASSIFICATION** (if applicable)

Secondary

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

Masbate 2nd District Engineering Office

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

Masbate 2nd District Engineering Office

**27. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date Planned End Date  
March 15, 2021 November 2, 2021

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date Planned End Date  
March 15, 2021 November 2, 2021

**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)

-Increase in physical target since the allocated amount is more than enough to complete the original target due to decrease in unit cost.

'-Modification was sought to correct the station limit from K0038 + 110 - K0038 + 190 to K0038 + 350 - K0038 + 478 to suit actual site condition during engineering survey as per attached approved detailed engineering design.

**33. GEOTAGGED PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

# Form for Project Modification Request

## 35. PREPARED BY:

Name: MARK IAN L. GARBO Position: Engineer II  
Office: Masbate 2nd District Engineering Office Date:

## 36. REVIEWED BY DISTRICT OFFICE (If Required)

## 38. REVIEWED BY REGIONAL OFFICE

Name: JOSEPHINE F. GIME  
Position: Chief, Planning and Design Section  
Date:

Name: MARLOU N. LACUNA  
Position: Chief, Planning and Design Division  
Date:

## 36. RECOMMENDED BY DISTRICT OFFICE (If Required)

## 39. RECOMMENDED BY REGIONAL OFFICE

Name: SIMON N. ARIAS  
Position: District Engineer  
Date:

Name: VIRGILIO C. EDUARTE, CESO IV  
Position: Regional Director  
Date:



## Form for Project Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

310108100528000

**Project ID**

P00505992LZ

### 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
- ☐ 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 checked="" 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 change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description  <input type="checkbox"/> Typographical error in 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  <b>Change of Itemized Project Component:</b> <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:** RHOFEL MARIE Y. REGALADO

**Signature:** 

**Position:** ENGINEER IV

**Date:** MARCH 19, 2021


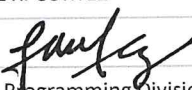
### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

**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
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

### Reviewed by Planning Service

<b>Name:</b> JANICA ANNA P. OJENAR-BELOY	<b>Name:</b> PETER PAUL R. CORTEZ
<b>Signature:</b> 	<b>Signature:</b> 
<b>Position:</b> Regional Coordinator	<b>Position:</b> OIC - Chief, Programming Division
<b>Date:</b> 3/22/2021	<b>Date:</b> 3/22/2021