

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

	Dist. Legazpi City
Ref. No	Ros 6-415-146
RE	EC-ENVED
Date:	APR 2 6 2021
Time:	11:20 By: 10
ROS. 1- 5	-07

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

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.

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



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

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The	Manila
	Programming Division Evaluation Sheet
Name of Project:	<u>Jct Milagros-Baleno-Lagta Rd - K0038 + 110 - K0038</u> Project ID: P00505992LZ + 190
	Appropriation: 100,000,000
Implementir	ng Office: Masbate 2nd DEO Date: 03/22/2021
Α.	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 DPWH - OSEC
	A.2.2 Change in Location (for <u>non-existent locations</u> only)
	A.2.3 ✓ Change in Station Limits
	A.2.4 Addition/Deletion of Word/s MAR 2 4 2021
	A.2.5 Change in Project Component/s Details A.2.5.1 ✓ Change in Targets ONLY By:
	A.2.5.1     ✓     Change in Targets ONLY     Control No.: <u>1-2995</u> A.2.5.2     Change in Scope of Work ONLY     IDTS No.: <u>323</u>
	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
Β.	EVALUATION
B.1	✓ MAY BE ALLOWED as per the GAA Provisions
B.2	NOT ALLOWED as per the GAA Provisions
С.	
C.1	FLR (DReleased DUnreleased) Amount:
C.2	FCR
D. RO	emarks: Increased in physical target
Evalu	ated By: Janica Anna P. Ojenar-Beloy Noted By: Leonora C. Galang
	Regional Coordinator Section Chief
	ACTION SLIP
Project ID:	P00505992LZ Date:
FOR : USEC	FOR OPERATIONS RCY RBB ERP EKS
<b>REMARKS:</b>	Reviewed by Planning Service
NEWANI	Recommended for Approval
	Remarks:
	1 elun
	MARIA CATALINA E. CABRAL, PhD, CESO I
	Undersecretary for Information Management, Planning
	and PPP Services



#### 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:

A	s per GAA/Origin	nal		As Modified	
Project Descrip	otion				
UACS No. 31 Project ID: P0	0108100528000 0505992LZ				
001: Ensure Saf	e and Reliable Natio	onal Road System	OO1: Ensure Safe	and Reliable Natio	onal Road System
Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Jct Milagros-Baleno-Lagta Rd - <b>K0038 + 110 -</b> <b>K0038 + 190</b>			Asset Preservation National Roads Landslide - Second Jct Milagros-Bales <b>K0038 + 478</b>	with Slips, Slope dary Roads	Collapse, and
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure - 2,050 Square Meters	₽ 47,073 / Square Meters	₽ 96,500,000	CW-1 Construction of Road Slope Protection Structure - <b>4,290 Square</b> Meters	₽ 22,494 / Square Meters	₽ 96,500,000
EAO	-	₽ 3,500,000	EAO		₽ 3,500,000
Το	tal:	₽ 100,000,000	Tot	al:	₱ 100,000,000
Justification:				-	

- Change in station limits to prioritize section in need of immediate slope protection structure due to its susceptibility to soil/rock collapse.
- 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.

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

RAFAEL ABUT

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

PPROVED/DISAPPROVED:

MARK A. VILLAR Secretary

Department of Public Works and Highways Office of the Secretary

2.1 RMYR/LTR



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

Regional Government Center, Rawis, Legazpi City

February 15, 2021 ·

#### MEMORANDUM

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FOR

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

Secretary MARK A. VILLAR

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 (A	s Modified)		
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target U		Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target	And and the second s	Cost (P '000)
ORGANIZA	10108100528000 / P00505992LZ RGANIZATIONAL 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 - K</u>	<u> (0038 + 190</u>		Project:	Jct Milagros-Baleno-Lagta Rd -	<u>K0038 + 350 -</u>	<u> KOO38 + 478</u>	/
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Road Slope Protection Structure		Square meters	96.500	CW1	Construction of Road Slope Protection Structure	4,290.0	Square meters	96.500
EAO			-	3.500	EAO	- 1		-	3.500
	TOTAL			100.00		TOTAL			100.00
-Increase -Modifica		station limit from K				arget due to decrease in unit co - K0038 + 478 to suit actual s		ng engineering s	survey as per

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.



R05.1 SAB/EMV/BMF/MNL



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

DPWH - REGION Rawis, Logazol City

Ref. No. 1105 10 - K37

Date:

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.

ation of Project/ Fype of Work 00505992LZ TCOME 1 : Ensur pse, and Landslid Baleno-Lagta Rd - M	Targe e Safe and R le - Seconda	ry Roads	Cost (P '000) nal Road Syst	UACS/ Project ID em - Asset Project:	Name/ Location of Project/ Thrust/ Type of Work Preservation Program - Rel Jct Milagros-Baleno-Lagta Rd -		t Unit Reconstructi	
TCOME 1 : Ensure pse, and Landslid	le - Seconda	ry Roads	nal Road Syst					
Baleno-Lagta Rd - H	K0038 + 110 ·	- K0038 + 190		Project:	Jct Milagros-Baleno-Lagta Rd -	K0038 + 350 ·	- K0038 + 478	1
e of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
of Road Slope	2,050.00	Square meters	97	CW1	Construction of Road Slope Protection Structure			97
-	-	-	4	EAO	-		-	4
TOTAL			100.00		TOTAL			100.0
	TOTAL TION: physical target since	TOTAL TION: physical target since the allocate	TOTAL TION: physical target since the allocated amount is ma	ructure 2,050.00 Square 97 ructure 4 TOTAL 100.00 TION: physical target since the allocated amount is more than enough	ructure 2,050.00 Square 97 CW1 4 EA0 TOTAL 100.00 TION: physical target since the allocated amount is more than enough to complete	ructure 2,050.00 Square meters 97 CW1 Construction of Road Slope Protection Structure EAO - TOTAL 100.00 TOTAL TOTAL TOTAL TOTAL TOTAL Complete the original target due to dec	ructure 2,050.00 Square 97 CW1 Construction of Road Slope 4,290.00 Protection Structure 4,290.00 Protection Structure 4,290.00 TOTAL EAO	Indextor     Square meters     97     CW1     Construction of Road Slope Protection Structure     4,290.00     Square meters       -     -     -     4     EAO     -     -       TOTAL     100.00     TOTAL

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

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1. REGION	2. DEO		3. LEGISLATIVE DI	STRICT		
Region V	Masbate 2nd Distr	ict Engineering Office	MASBATE SECO	ND DISTRICT		
	B. ORIGINAL PROJ	ECT	C. PROPOSI	ED REVISED PRO	JECT	
	at Code Structure as defined in	i GAA)				
310108100528000 5. Project ID						
P00505992LZ						
6. Project Category		an yn de de lee en ar werk en de weer en de de de eerste de de eerste wet gewoertikke en de eerste werk werk w			ngenge til å gene skal taldet är i slæfte skåndelset att stærre for som etter som etter som etter som etter so	
ORGANIZATIONAL	OUTCOME 1 : Ensure Sa	afe and Reliable National R	oad System			
7. P/A/P						
Asset Preservation	Program - Rehabilitatio	on/ Reconstruction of Road	s with Slips, Slope Collapse, an	d Landslide - Secor	idary Roads	
	ter de service en rechte bestagter troch sin jaar aan strais gedare in tar de service en aan rekelike		10. Ou susting Unit is			
8. Operating Unit			18. Operating Unit (Change subject to DBM approval)			
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P00505992LZ-EAO			P00505992LZ-EAO			
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	PTION (as recorded in GAA)					
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Jct Milagros-Balen	o-Lagta Rd - K0038 + 11		20. PROJECT DESCRIPTION (of Jct Milagros-Baleno-Lagta R		0038 + 478	
Jct Milagros-Balen	o-Lagta Rd - K0038 + 11				0038 + 478	
Jct Milagros-Balen	o-Lagta Rd - K0038 + 11				0038 + 478	
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	o-Lagta Rd - K0038 + 11 000) (as recorded in GAA)	0 - K0038 + 190		d - K0038 + 350 - K	e obtained from Finan	
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Modification Form Version 01-2020

	Form for Mod	dification Requ	uest		
L4. PROJECT WORK LOCA ieries 2014) Milagros, Masbate	<b>ΓΙΟΝ</b> (Must be defined in strict accordance with DO 65 <sup>ε</sup>	25. PROJECT WO	<b>DRK LOCATION</b> (Must b mplete Annex A for Nation		
Start X	- End X	- Start X	123.429445000	End X	123.4289200
Start X	- End Y	- Start Y	12.299566000	End Y	12.2991170
15. ROAD CLASSIFICATIO		26. ROAD CLASS	SIFICATION (if applicable	e)	
Secondary		Secondary			
Aasbate 2nd District E 		28. PROJECT IM Planned Start March 15, 20 29. OVERLAP?		N (PIP) Planned En November 30. UNDER W	2, 2021
		<b>TS &amp; JUSTIFICAT</b>	IONS	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	
31. PROJECT IMPACT AN					
NO YI 32. TECHNICAL JUSTIFICA -Increase in cost. '-Modificatio	ALYSIS ATTACHED? (For Flood Control Projects)	nore than enough t 1 K0038 + 110 - K00	38 + 190 to K0038 + 3		
NO YI 32. TECHNICAL JUSTIFICA -Increase in cost. '-Modification condition du 33. GEOTAGGED PHOTO	ALYSIS ATTACHED? (For Flood Control Projects) ES  N/A ATION (Explain in detail in Bullet point format; minimum physical target since the allocated amount is r on was sought to correct the station limit from uring engineering survey as per attached appro-	nore than enough t 1 K0038 + 110 - K00	38 + 190 to K0038 + 3		
NO       YI         32. TECHNICAL JUSTIFICA         -Increase in cost.         '-Modification condition du         33. GEOTAGGED PHOTO         NO       Y Y	ALYSIS ATTACHED? (For Flood Control Projects) ES  N/A ATION (Explain in detail in Bullet point format; minimum physical target since the allocated amount is r on was sought to correct the station limit from uring engineering survey as per attached appro-	nore than enough t 1 K0038 + 110 - K00 oved detailed engin	38 + 190 to K0038 + 3 eering design.	50 - K0038 + 4	

Modification Form Version 01-2020

310108100528000

. 14	Form for Project	t Modification R	equest
	35.1	PREPARED BY:	
lame:	MARKIAN L. GARBO	Position:	Engineer II
ffice:	Masbate 2nd District Engineering Office	Date:	1
	VIEWED BY DISTRICT OFFICE (If Required)	3	8. REVIEWED BY REGIONAL OFFICE
ame: osition	Chief, Planning and Design Section	Name: Position Date:	MARKOU N. LACUNA Chief, Planning and Design Division
ate: (	DMMENDED BY DISTRICT OFFICE (If Required)		RECOMMENDED BY REGIONAL OFFICE
lame:	SIMON N. ARIAS	Name:	VIRGILIO C. EDUARTE, CESO IV
osition	District Engineer	Position	Regional Director
Date:		Date:	

.

, N	F	orm for Project N	<b>Modification Reque</b>	st			
JACS (Unified Account Code	Structure as defined in GAA)						
310108100528000							
Project ID							
P00505992LZ							
	and the second		CRETARIES FOR OPERA	TIONS USE ONLY			
		A - Typographical Errors	s, due to increase or decrease i	n hudget			
Category of Modification		Category C - Change in Location Category D - Change in Operating Unit (requires DBM approval)					
(choose one)		ent - Send to PS-PD to ame		,			
		tion does not comply with D					
Primary Reason for Requ	lest (based on Category	of Modification): (choos	se one)				
Category A	Category B	Category C	Category D	Adjustment			
				(Must be no change to target or GAA line item)			
Typographical error on	Overlapping Sections of	No such barangay	Change in (IO)	Typographical error on Project Component Description			
Project Description	Work	Newsyste	requiring change in the (OU)	Typographical error in other fields not included in, o			
Project Description need	s Change in station limits,	, City/Municipality	(/	not consistent with GAA			
items removed due to	due to increase or decrease in budget			Move funds between Project Components			
typo error	j_			Add/delete Project Components			
	Change in physical target	et					
				Change of Itemized Project Component:			
				Various Description			
				Amount			
				Target			
	Re	wiewed by Office of the	Undersecretary for Operat				
NI		chewed by onnee of the					
Name:	RHOFEL MARI	E Y. REGALAD	06				
Signature:	Stat						
Position							
	ENGINEER IV						
Date:	MARCH 19,						
			SERVICE OFFICE USE O	DNLY			
		y A - Typographical Errors	its, due to increase or decrease	in hudget			
)				in budget			
Category of Modificatio		y C - Change in Location	Jnit (requires DBM approval)				
(choose one)		nent - Send to PS-PD to ame					
		ation does not comply with I					
		and the second second second	bbin categories				
			y Planning Service				
Name:	JANICA ANNA P. OJENA		Name:	PETER PAUL R. CORTEZ			
		<u> </u>		And a s			
Signature:	CAA		Signature:	Funda			
Position	Regional Coordinator		Position	OIC - Chief, Programming Division			

Modification Form Version 01-2020

310108100528000