

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

April 6, 2018

#### **MEMORANDUM**

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#### DANILO E. VERSOLA

Regional Director DPWH-Regional Office V Regional Government Center, Rawis, Legazpi City

Transmitted herewith are the **<u>APPROVED</u>** requests for the **modifications** of hereunder stated projects:

- 1. Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Balud National Road connecting Barangay Danao in support of Agribusiness, Balud, Masbate
- 2. Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Esperanza - Placer leading to Pasiagon Beach Front, Balay na Bato and Esperanza Seaport, Masbate

It is informed that **a project can only be modified once** as prescribed under the FY 2018 General Appropriations Act (GAA). Further, it is reminded that all approved modifications **shall be posted in the DPWH website within five (5) days** from its approval. Failure to comply with this requirement shall be dealt with accordingly.

**DIMAS S. SOGUILON** Undersecretary for Regional Operations Regions I, II, III, IV-A, V & CAR

2.4 mksa/AVS/DSS

April 6, 2018

#### MEMORANDUM

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DANILO E. VERSOLA Regional Director DPWH-Regional Office V

Regional Government Center, Rawis, Legazpi City

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DIMAS S. SOCUILON

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

2.4 mksa/AVS/DSS



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

March 23, 2018

#### MEMORANDUM

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MARK A. VILLAR Secretary

This Department

This refers to the memorandum dated 05 March 2018 of **DPWH Region V Director DANILO E. VERSOLA,** requesting for the approval of the **Modification** of the project under FY 2018 General Appropriation Act (GAA), to wit;

As p	er GAA/Original		As Modified				
		Project D	escription				
UACS No. 300204100 Project ID: P0023035							
Convergence and Speci Improvement of Access and Economic Zones Balud National Road con of Agribusiness, Balud, I	Roads leading to Tr	ades, Industries	Convergence and Spe Improvement of Acces and Economic Zones Balud National Road of of Agribusiness, Balud,	s Roads leading to onnecting Baranga	Trades, Industries		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost		
CW1- Construction of Concrete Road/ 8.520 lane-km	₽ 21.520M/	₽ 183.350M	CW1- Construction of Concrete Road/ 12.96128 lane-km	₽ 14.146M/ lane-km	₽ 183.350M		
EAO	-	₽ 6.650M	EAO	-	₽ 6.650M		
	Total:	₽ 190.0M		Total:	₽ 190.0M		

Effective cost estimate to maximize the allocation.

The allotted fund is sufficient to cover the increase in physical target.

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

SOGUILON DIMAS S

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

APPROVED/DISAPPROVED:

MARK A. VILLAR Secretary

Department of Public Works and Highways Office of the Secretary

2.4 mksa/AVS/ERP/DSS

March 23, 2018

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#### MEMORANDUM

FOR	:	MARK A. VILLAR			
		Secretary			
		This Department			

This refers to the memorandum dated 05 March 2018 of **DPWH Region V Director DANILO E. VERSOLA,** requesting for the approval of the **Modification** of the project under FY 2018 General Appropriation Act (GAA), to wit;

Asp	er GAA/Original		As Modified Description				
		Project D					
UACS No. 300204100 Project ID: P0023035							
Convergence and Speci Improvement of Access and Economic Zones Balud National Road cor of Agribusiness, Balud, N	Roads leading to Transmission	ades, Industries	Improvement of Access Roads leading to Trades, Industries and Economic Zones				
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost		
CW1- Construction of Concrete Road/ 8.520 lane-km	₽ 21.520M/ lane-km	₽ 183.350M	CW1- Construction of Concrete Road/ 12.96128 lane-km	₽ 14.146M/ lane-km	₽ 183.350M		
EAO	-	₽ 6.650M	EAO	-	₽ 6.650M		
	Total:	₽ 190.0M		Total:	₽ 190.0M		

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DIMAS S. SOGUILON Undersecretary for Regional Operations Regions I, II, III, IV-A, V, CAR **APPROVED/DISAPPROVED:** 

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MARK A. VILLAR Secretary 2.4 mksa/AVS/ERP/DSS



SUBJECT : Modification Request for Project included under the FY 2018 GAA (RA 10964) within MASBATE (2ND DISTRICT) for Regional Office V Implementation

Submitting herewith is the proposed modification under Convergence and Special Support Program, Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, included in FY 2018 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 10964, for Regional Office implementation, viz.:

	1	ROM			то						
ORIGINAL LOCATION						RECOMMENDED	NEW PROJEC	T TITLE			
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		cal Target/ get Unit	Cost (P '000)		
	Convergence and Specia 00012000 / P00230358L		rogram								
	jence and Special Suppor	-									
Conver	rgence and Special Suppo	rt Program	- Construction	/ Improveme	nt of Acces	s Roads leading to Trades	, Industries	and Econom	ic Zones		
Project	Project: Balud National Road connecting Barangay Danao in support of Agribusiness, Balud, Masbate				Project:	Balud National Road connecting Barangay Danao in support of Agribusiness, Balud, Masbate					
Component:	Type of Work:	Target	Unit	Comp. Cost	Component:	Type of Work:	Target	Unit	Comp. Cost		
CW1	Construction of Concrete Road	8.52	Lane Km	183,350.00	CW1	Construction of Concrete Road	<u>12.96</u> [28	Lane Km	183,350.00		
EAO	-	-	-	6,650.00	EAO	-	-	-	6,650.00		
		Allot	ment (P '000)	190,000.00			Allotm	ent (P '000)	190,000.00		
REMARKS	JUSTIFICATION:										
	Increase in physical target effective cost estimate to r the amount procurred in th	na×imize the		ant of the appr	toptistion						

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 consideration and favorable action.

DANILO É. VERSOLA, CESO III **Regional Director** 

R05.1 TJTC/KER/LBD/EMV/VAM/MNL

				Form for Project Modification Rec	quest
	, i	. <sup>6</sup> .			1
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		A. GI	ENERAL					
1. REGION	2. DEO		3. LEGISLATIVE DISTRICT					
REGION V	Masbate 1st Dist	rict Engineering Office	MASBA					
	B. ORIGINAL PRO	DJECT	C. PI	ROPOSED REVIS	ED PROJECT			
4. UACS (Unified Accou	nt Code Structure as defin	ed in GAA)						
300204100012000	/							
5. Project ID								
P00230358LZ	/							
6. Project Category								
Convergence and S	Special Support Progr	ram (MFO-3) 🧹						
7. P/A/P Convergence and S Zones	Special Support Progr	am - Construction/ Improv	vement of Access Road	ds leading to Trades	, Industries and Economic			
8. Operating Unit			18. Operating Unit (	hange subject to DBM a	pproval)			
<b>Central Office</b>			Central Office					
9. Type of Work (Ente	er Details for all Componer	nts below)	19. Type of Work (Ent	ter Details for all Compo	nents below)			
Component ID	Type of Work		Component ID	Type of Work				
P00230358LZ-CW1	Construction of (	Concrete Road 🦯	P00230358LZ-CW1		Construction of Concrete Road			
P00230358LZ-EAO	-		P00230358LZ-EAO -					
		A) ay Danao in support of	20. PROJECT DESCRIP Balud National Roa Agribusiness, Balud	d connecting Barar	roject) ngay Danao in support of			
11. ALLOTMENT (P '0 190,000.00			<b>21. REVISED ESTIMA</b> (Equal to, or lower than Go 190,000.00	AA allotment)	<b>22. CAF</b> (To be obtained from Financial Management office)          YES			
12. PHYSICAL TARGE	T (Enter Details for all Con	nponents below)	23. PHYSICAL TARGE	T (Enter Details for all C	omponents below)			
Component ID	Target	Target Unit	Component ID	Target	Target Unit			
P00230358LZ-CW1	8.520 -	Lane Km 🧹	P00230358LZ-CW1	12.9612	8 Lane Km			
P00230358LZ-EAO	-		P00230358LZ-EAO	-				
13. UNIT COST (Enter D	Details for all Components	below)	24. UNIT COST (Enter D	Details for all Componen	ts 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)			
P00230358LZ-CW1	183,350.00	21,519.95,	P00230358LZ-CW1	183,350.00	14,145.98			
P00230358LZ-EAO	6,650.00 /	-	P00230358LZ-EAO	6,650.00	/			
				-				

This form should be used for Modification Requests under the GAA2018, Version 3.0

Start Y 11° 57' 58.20'' End Y 123° 09' 38.04''   15. ROAD CLASSIFICATION (if applicable) N/A   15. ROAD CLASSIFICATION (if applicable) N/A   16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) N/A   Regional Office V Regional Office V   17. PROJECT IMPLEMENTATION PLAN (PIP) Planned End Date   Planned Start Date Planned End Date   June 18, 2018 December 28, 2018   June 28, 2018 June 29, 2018   June 39, 204 NO   YES NA   33. PROJECT IMPLEMENTION PLAN (PIP)   State Date Planned End Date	<u>\</u>							
14. PROJECT WORK LOCATION (Must be defined in strict accordance with oo 25. PROJECT WORK LOCATION (Must be defined in strict accordance with oo 25. PROJECT WORK LOCATION (Must be defined in strict accordance with oo 25. PROJECT WORK LOCATION (Must be defined in strict accordance with oo 25. PROJECT WORK LOCATION (Must be defined in strict accordance with oo 25. PROJECT WORK LOCATION (Must be defined in strict accordance with oo 25. PROJECT WORK LOCATION (Must be defined in strict accordance with oo 25. PROJECT WORK LOCATION (Must be defined in strict accordance with oo 25. PROJECT WORK LOCATION (Must be defined in strict accordance with oo 25. PROJECT WORK LOCATION (Must be defined in strict accordance with oo 25. PROJECT LOOP (Must be defined in strict accordance with oo 25. PROJECT WORK LOCATION (Must be defined in strict accordance with oo 25. PROJECT LOCATION (Must be defined in strict accordance with oo 25. PROJECT LOCATION (Must be defined in strict accordance with oo 25. PROJECT LOOP (Must be defined in strict accordance with oo 25. PROJECT LOOP (Must be defined in strict accordance with oo 25. PROJECT LOOP (Must be defined in strict accordance with oo 26. PROJECT LOOP (Must be defined in strict accordance with oo 27. Provide appropriat)         15. ROAD CLASSIFICATION (f applicable)       N/A       N/A         N/A       N/A       V/A         16. IMPLEMENTING OFFICE (Record the implementing Office of the or orelated project)       Regional Office V         17. PROJECT IMPLEMENTATION PLAN (PIP)       28. PROJECT IMPLEMENTATION PLAN (PIP)         Planned Start Date       Planned Start Date         June 18, 2018       December 28, 2018         June 18, 2018       December 28, 2018         June	, i		3			()		
65 Series 2024)       65 Series 2024. Also complete Annes A for national road projects)         MASBATE (2ND DISTRICT)       MASBATE (2ND DISTRICT)         Start X       12° 00' 41.82"       End X       123° 12' 06.42"         Start X       12° 00' 41.82"       End X       123° 03' 38.04"         Start Y       11° 57' 58.20"       End Y       123' 03' 38.04"         Start Y       11° 57' 58.20"       End Y       123' 03' 38.04"         Start X       12° 00' 41.82"       End X       123' 03' 38.04"         Start X       11° 57' 58.20"       End Y       123' 03' 38.04"         Start X       11° 57' 58.20"       End Y       123' 03' 38.04"         Start X       11° 57' 58.20"       End Y       123' 03' 38.04"         Start X       11° 57' 58.20"       End Y       123' 03' 38.04"         Start X       12° 00' 41.82"       End Y       123' 03' 38.04"         Start X       12° 00' 41.82"       End Y       123' 03' 38.04"         Start X       12° 00' 41.82"       End Y       123' 03' 38.04"         Start X       12° 00' 41.82"       End Y       123' 03' 38.04"         Start X       12° 00' 41.82"       End Y       123' 03' 38.04"         Start X       128' 000000000000000000000000	κ.		Fo	orm for Project	Modificati	ion Request		
MASBATE [2ND DISTRICT]       MASBATE [2ND DISTRICT]         Start X       12° 00' 41.82"       End X       123° 12' 06.42"         Start Y       11° 57' 58.20"       End Y       123° 09' 38.04"         Start Y       11° 57' 58.20"       End Y       123' 09' 38.04"         JS. ROAD CLASSIFICATION (if applicable)       N/A       N/A         JS. ROAD CLASSIFICATION (if applicable)       N/A       N/A         JS. ROAD CLASSIFICATION PLAN (PIP)       Z. ROAD CLASSIFICATION PLAN (PIP)         Panned Start Date       Planned End Date       Planned Start Date       Planned End Date         June 18, 2018       December 28, 2018       JUSTIFICATION PLAN (PIP)       20. OVERLAP?       30. UNDER WARRANTY?         J. PROJECT IMPLEMENTATION PLAN (PIP)       D. ATTACHMENTS & JUSTIFICATION S       31. PROJECT IMPLEMENTATION PLAN (PIP)         Planned Start Date       Planned End Date       Planned Start Date       Planned End Date         J. PROJECT IMPLEMENTATION PLAN (PIP)       December 28, 2018       JUSTIFICATION S       30. UNDER WARRANTY?         S1. PROJECT IMPLEMENT TANALYSIS ATTACHED? (Per Fload Control Projects)       N 0			(Must be defined	in strict accordance with I				
Start X       12° 00' 41.82"       End X       123° 12' 06.42"       Start X       12° 00' 41.82"       End X       123° 12' 06.42"         Start Y       11° 57' 58.20"       End Y       123° 09' 38.04"       Start Y       11° 57' 58.20"       End Y       123° 09' 38.04"         Start Y       11° 57' 58.20"       End Y       123° 09' 38.04"       Start Y       11° 57' 58.20"       End Y       123° 09' 38.04"         Start Y       11° 57' 58.20"       End Y       123° 09' 38.04"       N/A       N/A         Start Y       11° 57' 58.20"       End Y       123° 09' 38.04"       N/A         Start Y       11° 57' 58.20"       End Y       123° 09' 38.04"         Start Y       11° 57' 58.20"       End Y       123° 09' 38.04"         Start Y       11° 57' 58.20"       End Y       123° 09' 38.04"         Start Y       N/A       N/A       N/A       N/A         J. MOLEMENTATION OFFICE (freecord the implementing office of the project)       N/A       2.       IMPLEMENTATION PLAN (PIP)         Planned Start Date       Planned End Date       Planned Start Date       Planned End Date       30. UNDER WARRANTY?         J. PROJECT IMPLECT ANALYSIS ATACHED? (pre Fload Control Projects)       N/A       30. UNDER WARRANTY?       30. N/A		-						
Start Y         11° 57' 58.20"         End Y         123° 09' 38.04"         Start Y         11° 57' 58.20"         End Y         123° 09' 38.04"           15. ROAD CLASSIFICATION (if applicable)         N/A         N/A         N/A         N/A           16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)         N/A         N/A         Regional Office V         Regional								
15. ROAD CLASSIFICATION (if applicable) 26. ROAD CLASSIFICATION (if applicable)   N/A N/A     16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) N/A   Regional Office V Regional Office V   17. PROJECT IMPLEMENTATION PLAN (PIP) Planned End Date   Planned Start Date Planned End Date   June 18, 2018 December 28, 2018   June 18, 2018 NO   JRON YES   30. UNDER WARRANTY?   Increase in physical target:   e effective cost estimate to maximize the allocation   e the amount procurred in the increase of target is sufficient of the appropriation   33. GEOTAGGED PHOTOS SUBMITTED   NO YES   34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPUSED PROJECT WORK LOCATION SUBMITTED	Start X	12° 00' 41.82''	End X	123° 12' 06.42''	Start X	12° 00' 41.82''	End X	123° 12' 06.42''
N/A   16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)   Regional Office ∨   Regional Office ∨   17. PROJECT IMPLEMENTATION PLAN (PIP)   Planned Start Date   Planned End Date   June 18, 2018   December 28, 2018   June 18, 2018   June 18, 2018   December 28, 2018   June 18, 2018 <td< th=""><th>Start Y</th><th>11° 57' 58.20''</th><th>End Y</th><th>123° 09' 38.04''</th><th>Start Y</th><th>11° 57' 58.20''</th><th>End Y</th><th>123° 09' 38.04"</th></td<>	Start Y	11° 57' 58.20''	End Y	123° 09' 38.04''	Start Y	11° 57' 58.20''	End Y	123° 09' 38.04"
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) 27. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)   Regional Office ∨ Regional Office ∨   17. PROJECT IMPLEMENTATION PLAN (PIP) 28. PROJECT IMPLEMENTATION PLAN (PIP)   Planned Start Date Planned End Date   June 18, 2018 December 28, 2018   June 18, 2018 No   YES NO   NO YES   Increase in physical target:   e effective cost estimate to maximize the allocation   e the amount procurred in the increase of target is sufficient of the appropriation   33. GEOTAGGED PHOTOS SUBMITED   NO YES   34. AMAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITED	15. ROAD C	LASSIFICATION (if app	plicable)		26. ROAD (	CLASSIFICATION (if a	oplicable)	
original project)       revised project)       Regional Office V         Regional Office V       Regional Office V       Regional Office V         17. PROJECT IMPLEMENTATION PLAN (PIP)       28. PROJECT IMPLEMENTATION PLAN (PIP)       Planned End Date       Planned Start Date       Planned End Date         June 18, 2018       December 28, 2018       June 18, 2018       December 28, 2018       June 18, 2018       December 28, 2018         June 18, 2018       December 28, 2018       June 18, 2018       Oecember 28, 2018       June 18, 2018       December 28, 2018         June 18, 2018       December 28, 2018       June 18, 2018       Oecember 28, 2018       June 18, 2018       December 28, 2018         June 18, 2018       December 28, 2018       June 18, 2018       Oecember 28, 2018       June 18, 2018       December 28, 2018         June 18, 2018       December 28, 2018       June 18, 2018       June 18, 2018       June 18, 2018       December 28, 2018         June 18, 2018       December 28, 2018       June 18, 2018       VIES       YES       NO       YES         St. ECOTAGGED PHOTS SUBMITTED       Submitted From The DEPARTMENT'S GIS OF THE PROJECT WORK LOCATION SUBMITTED       Submitted From The DEPARTMENT'S GIS OF THE PROJECT WORK LOCATION SUBMITTED	N/A				N/A			
17. PROJECT IMPLEMENTATION PLAN (PIP) 28. PROJECT IMPLEMENTATION PLAN (PIP)   Planned Start Date Planned End Date   June 18, 2018 December 28, 2018   June 18, 2018 December 28, 2018   29. OVERLAP? 30. UNDER WARRANTY?   NO YES   NO YES   NO YES   NA			ord the Impleme	nting Office of the			cord the Impleme	nting Office of the propsosed
Planned Start Date Planned End Date Planned Start Date Planned End Date   June 18, 2018 December 28, 2018 June 18, 2018 December 28, 2018   29. OVERLAP? 30. UNDER WARRANTY? NO YES   TROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)   NO YES N/A   Trechenication (Explain in detail in Builet point format; minimum of 2 points)   Increase in physical target:   effective cost estimate to maximize the allocation   • the amount procurred in the increase of target is sufficient of the appropriation   33. GEOTAGGED PHOTOS SUBMITTED   33. GEOTAGGED PHOTOS SUBMITTED	Regional (	Office V			Regional	Office V		
June 18, 2018 December 28, 2018 June 18, 2018 December 28, 2018   29. OVERLAP? 30. UNDER WARRANTY?   NO YES   31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)   NO YES   32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)   Increase in physical target:   effective cost estimate to maximize the allocation   • the amount procurred in the increase of target is sufficient of the appropriation   33. GEOTAGGED PHOTOS SUBMITED   33. GEOTAGGED PHOTOS SUBMITED   34. AMAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED								
29. OVERLAP? 30. UNDER WARRANTY?   ☑ NO □ YES NO □ YES     31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)     ③ NO □ YES ☑ N/A     32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)   Increase in physical target:   ● effective cost estimate to maximize the allocation   ● the amount procurred in the increase of target is sufficient of the appropriation   33. GEOTAGGED PHOTOS SUBMITTED     33. GEOTAGGED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED								
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:         • effective cost estimate to maximize the allocation       • the amount procurred in the increase of target is sufficient of the appropriation         33. GEOTAGGED PHOTOS SUBMITTED         ☑ NO       □ YES         34. AMP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED	June 18, 2	018	Decembe	er 28, 2018	29. OVERLA	AP?	30. UNDER	WARRANTY?
NO YES     32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)   Increase in physical target: <ul> <li>effective cost estimate to maximize the allocation</li> <li>the amount procurred in the increase of target is sufficient of the appropriation</li> </ul> 33. GEOTAGGED PHOTOS SUBMITTED   Image: NO YES   34. MO   YES				D. ATTACHMENT	S & JUSTIFI	CATIONS		
<ul> <li>32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)         <ul> <li>Increase in physical target:</li> <li>effective cost estimate to maximize the allocation</li> <li>the amount procurred in the increase of target is sufficient of the appropriation</li> </ul> </li> <li>33. GEOTAGGED PHOTOS SUBMITTED         <ul> <li>NO</li> <li>YES</li> </ul> </li> <li>34. AMP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</li> </ul>	31. PROJECT	IMPACT ANALYSIS	ATTACHED?	For Flood Control Projects)				
<ul> <li>Increase in physical target:         <ul> <li>effective cost estimate to maximize the allocation</li> <li>the amount procurred in the increase of target is sufficient of the appropriation</li> </ul> </li> <li>33. GEOTAGGED PHOTOS SUBMITTED         <ul> <li>NO</li> <li>YES</li> <li>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</li> </ul> </li> </ul>	□ NO	YES	☑ N/A					
<ul> <li>effective cost estimate to maximize the allocation</li> <li>the amount procurred in the increase of target is sufficient of the appropriation</li> </ul> 33. GEOTAGGED PHOTOS SUBMITTED       33. GEOTAGGED PHOTOS SUBMITTED       Image: Mo YES       34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED				n Bullet point format; mini	imum of 2 points)			
<ul> <li>the amount procurred in the increase of target is sufficient of the appropriation</li> <li>33. GEOTAGGED PHOTOS SUBMITTED</li> <li>NO I YES</li> <li>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</li> </ul>								
33. GEOTAGGED PHOTOS SUBMITTED         Image: NO       TYES         34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED								
NO I YES 34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED	0 1	the amount procurre	ed in the incre	ease of target is suffic	ient of the ap	propriation		
NO     YES 34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED								
NO     YES 34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED								
NO     YES 34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED								
NO I YES 34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED								
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED	33. GEOTAG	GED PHOTOS SUBM	ITTED					
	✓ NO	YES						
✓ NO YES	34. A MAP G	SENERATED FROM T	HE DEPARTM	ENT'S GIS OF THE PRO	OPOSED PROJ	ECT WORK LOCATIO	N SUBMITTED	)
	✓ NO	YES						

This form should be used for Modification Requests under the GAA2018, Version 3.0

# Form for Project Modification Request

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35. PREPARED BY:								
Name: Office:	Ester M. Vargas Planning Section			Pos Dat	ition: e:	Engineer III		
36. REVIEWED	BY DISTR	ICT	OFFICE (If Required)		38. REVI	EWED BY	REGIONA	L OFFICE
Name: Position: Date:	N/A			Nar Pos Dat	ition:	Marilou N. Lacuna Chief of Planning and Design Division		
37. RECOMMENDED BY DISTRICT OFFICE (If Required)				39. RECOM	MENDED	BY REGIO	NAL OFFICE	
Name: Position: Date:	N/A		Name: Danilo E. Versola, CESO III. Position: Regional Director Date:		- D III -			
			40. DPWH CENT	RAL	OFFICE ONLY			
Primary Reason for Request:			Change In Work Station Limits Additional or change work items(e.g. Inclusion of slope Insufficient Funds to Complete	Project Allotment more than Date:				
			Change in Target Typographical Error		Change in Operating Other	Unit		

This form should be used for Modification Requests under the GAA2018, Version 3.0

## Form for Project Modification Request

### UACS No. 300204100012000

		40. DPWH CENTR	AL OFFICE O	NLY			
Category for Mo (Choose one)	dification	Category One - Typographical Errors Category Two - Change in Station Li Category Three - Change in Location Modification does not comply with D	mits, due to incre 1	ease or decrease in budget			
Primary Reason for Request: (Choose one)		Change In Work Station Limits       Change in Target         Change in Implementing Office       Change in Operating Unit         Additional or change work items(e.g.       Typographical Error         Inclusion of required slope       Insufficient Funds to Complete         Project Allotment more than       ROW unavailable         Other       Other					
		Reviewed by Office of the Un	dersecretary	y for Operations			
Name:	ANTONIO	Y. SOBREVIÑAS, JR.					
Signature:		MAG					
Position:	Project M	anager II					
Date:	1	3/27/18					
		41. DPWH PLANNING SEF	<b>VICE OFFICI</b>	E USE ONLY			
Category for Modification          Category Two - Change in          (Choose one)          Category Three - Change in		Category One - Typographical Errors Category Two - Change in Station Li Category Three - Change in Location Modification does not comply with D	mits, due to incre	ease or decrease in budget			
		Reviewed by Pla	nning Servi	ce			
Name:	RAY	ANTHONY C. VALENCIA N	ame:	MILAGROS C. MANAYSAY			
Signature:		Si	gnature:	manaypay			
Position:	Regional (	Coordinator Pc	osition:	Chief of Programming Division			
Date:		3-28-18 Da	ate:	3/28/18			