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

DPWH, RMD, IV / S  
DATE 7-6-20  
FILE NO 236-01  
Masbate

May 7, 2020

205.1-412-7-785

**MEMORANDUM**

**TO : Director MELVIN B. NAVARRO**  
Region V

**ATTENTION : District Engineer RAINERO A. ZERDA**  
Masbate 2<sup>nd</sup> District Engineering Office

RECORDS MANAGEMENT SECTION  
DPWH, REGION V  
Rais, Legaspi City

RECEIVED

Ref. No. RDS-V.15.4720

Date JUL 21 2020

By: [Signature]

Transmitted herewith is the **duly approved** Request for Modification for the project under FY 2020 General Appropriation Act (GAA), viz:

FY 2020 General Appropriation Act (GAA), viz.				
Date Approved	As per GAA/Original		As Modified	
	Project Description			
May 7, 2020	1. Concreting of Poblacion, Mandaon - Dayhagan, Aroroy, Masbate		Concreting of Poblacion, Mandaon - Dayhagan, Aroroy, Masbate	
	CW-1 – Construction of Concrete Road – <b>0.56 Lane Km</b>	₱ 43,120,000.00	CW-1 – Construction of Concrete Road – <b>1.26 Lane Km</b>	₱ 43,120,000.00
	EAO	₱ 880,000.00	EAO	₱ 880,000.00
	<b>Total</b>	<b>₱ 44,000,000</b>	<b>Total</b>	<b>₱ 44,000,000</b>

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2020 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 S. TABUT**  
Senior Undersecretary  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V and CAR

Cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.**, Planning Service and PPP  
**Assistant Secretary EUGENIO R. PIPO, JR.**, Regional Operations in Regions I, II, III, IV-A, V and CAR



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

20-3743

**Programming Division Evaluation Sheet**

Name of Project: Concreting of Poblacion, Mandaon - Dayhagan, Aroroy, Masbate

Project ID: P00447073LZ

Appropriation: 44,000,000

Implementing Office: Masbate 2nd DEO

Date: 03/11/2020

**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

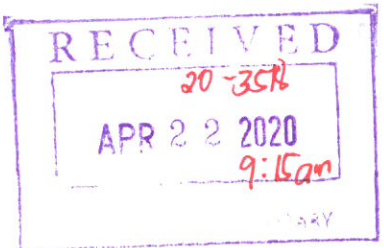
A.2.5.3 ☐ Change in Component Amount ONLY

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



**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: 44,000,000

C.2 ☐ FCR

**D. Remarks:**

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

Noted By: Leonora C. Galang  
Section Chief

**ACTION SLIP**

Project ID: P00447073LZ

Date:

FOR : USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS: ☒ Reviewed by Planning Service

☒ Recommended for Approval

☐ Remarks:

*[Signature]*

**MARIA CATALINA E. CABRAL, PhD, CESO I**  
Undersecretary for Planning and PPP



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

MAY 07 2020

**MEMORANDUM**

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

Respectfully forwarded is the memorandum dated February 28, 2020 of Regional Director **Melvin B. Navarro**, endorsing the request of **District Engineer Rainero A. Zerda**, Masbate 2<sup>nd</sup> DEO for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 300116203001000</b> <b>Project ID: P00447073LZ</b>					
Local Program			Local Program		
Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Concreting of Poblacion, Mandaon - Dayhagan, Aroroy, Masbate			Concreting of Poblacion, Mandaon - Dayhagan, Aroroy, Masbate		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 – Construction of Concrete Road – 0.56 Lane Km	P 77,000.00 / Lane Km	P 43,120,000.00	CW-1 – Construction of Concrete Road – 1.26 Lane Km	P 34,222.00 / Lane Km	P 43,120,000.00
EAO	-	P 880,000.00	EAO	-	P 880,000.00
<b>Total:</b>		<b>P 44,000,000</b>	<b>Total:</b>		<b>P 44,000,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>Increase in physical target since the allocated amount is more than enough to complete the original target due to decrease in unit cost.</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. YABUT**

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

**APPROVED/DISAPPROVED:**

  
**MARK A. VILLAR**  
Secretary

2.1 RMYR/LTR

Department of Public Works and Highways  
Office of the Secretary



WINOC03813





Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**REGIONAL OFFICE V**  
Regional Government Center, Rawis, Legazpi City

March 9, 2020

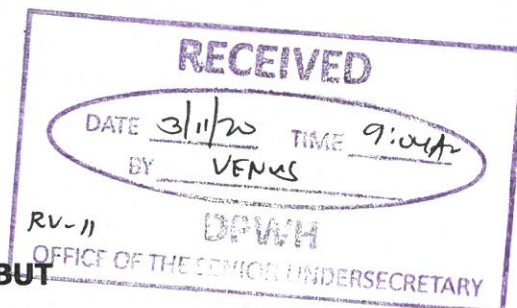
**MEMORANDUM**

**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 Planning and PPP

**SUBJECT :** Modification Request for Project included under the FY 2020 GAA (RA 11465) within Masbate 2nd Legislative District for Masbate 2nd District Engineering Office Implementation



Forwarded is the Memorandum dated March 06, 2020 of District Engineer Rainero A. Zerda, Masbate 2nd District Engineering Office, Masbate City relative to the proposed modification under Local Program - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, included in FY 2020 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11465, 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)		
300116203001000 / P00447073LZ									
Local Program - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects									
Project: Concreting of Poblacion, Mandaon - Dayhagan, Aroroy, Masbate				Project: Concreting of Poblacion, Mandaon - Dayhagan, Aroroy, Masbate					
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Concrete Road	0.5600	Lane Km	43,120	CW1	Construction of Concrete Road	1.2600	Lane Km	43,120
EAO	-	-	-	880	EAO	-	-	-	880
TOTAL				44,000.00	TOTAL				44,000.00
REMARKS/JUSTIFICATION:									
-modification is sought to adjust the physical target from 0.56 lane km to 1.260 lane km as per actual estimate and approved Program of Work (POW) attached									
-Reduction of unit cost due to change of physical target									

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.

**MELVIN B. NAVARRO, MNSA, 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

March 6, 2020

**RECEIVED**

DATE *March 3/7*

**MEMORANDUM**

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

**THRU :** **Director MELVIN B. NAVARRO, MNSA, 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 and PPP

**SUBJECT :** **Modification Request for Project included under the FY 2020 GAA (RA 11465) within MASBATE SECOND DISTRICT for Masbate 2nd District Engineering Office Implementation**

Submitted herewith is the proposed modification under Local Program - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, included in FY 2020 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11465, 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)
300116203001000 / P00447073LZ							
Local Program - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects							
Project: Concreting of Poblacion, Mandaon - Dayhagan, Aroroy, Masbate				Project: Concreting of Poblacion, Mandaon - Dayhagan, Aroroy, Masbate			
Component	Type of Work:	Target	Unit	Component	Type of Work:	Target	Unit
CW1	Construction of Concrete Road	0.5600	Lane Km	43	CW1	Construction of Concrete Road	1.260 Lane Km
EAO	-	-	-	1	EAO	-	-
TOTAL			44.00	TOTAL			44.00
REMARKS/JUSTIFICATION:							
-Modification is sought to adjust the physical target from 0.56 lane km to 1.260 lane km as per actual estimate and approved Program of Work (POW) attached.							
-Reduction of unit cost due change of physical target.							

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.

**RAINERO A. ZERDA**

District Engineer

R05.19.1 MIG/JFG



