

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



2-or-1-412-7-706

MEMORANDUM

May 7, 2020

- TO : Director MELVIN B. NAVARRO Region V
- **ATTENTION : District Engineer ELMER R. REDRICO** Masbate 1st District Engineering Office



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

		May 7, 2020		Approved	Date
Total	EAO	CW-1 – Construction of Concrete Road– 0.70 Lane Km	1. Construction of Barang Canelas, Sta, 0+750, Fernando, Masbate		As per GAA/Original
₽ 10,000,000	₱ 200,000.00	₽ 9,800,000.00	ay Road in Brgy. Sta. 1+100, San	Project Description	riginal
Total	EAO	CW-1 – Construction of Concrete Road– 0.70 Lane Km	1. Construction of Barangay Road in Brgy. Construction of Barangay Road in Brgy. Canelas, Sta, 0+750, Sta. 1+100, San Canelas, Sta, 2+413.4 - Sta. 2+763.4, San Fernando, Masbate Fernando, Masbate	escription	As Modified
₽ 10,000,000	₱ 200,000.00	00.000,008,9 ∉	 r Road in Brgy. ita. 2+763.4, San 		ed

requirement shall be meted with appropriate sanctions. website within five (5) days from receipt thereof. under the FY 2020 GAA, and all approved modifications shall be posted in the DPWH In this regard, please be reminded that a project can only be modified once as prescribed Failure 6 comply with this

Please be guided accordingly.

RAFAE YABUT

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

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

2.1 RMYR/LTR

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Programming Division Evaluation Sheet

REMARKS:	Project ID: FOR : USEC		Evalu	D. R	C.1	8.1 B.2							A.2			A.1	Implementing Office:	·	Name of Project:
KS: Reviewed by Planning Service Recommended for Approval Remarks:	FOR OPERATIONS RCY RBB Date:	ACTION SLIP	Evaluated By: Janica Anna Projenar-Beloy Noted By: Ledugra C. Galang Regional Coordinator Section chief	D. Remarks:	L ✓ FLR (□Released ⊠Unreleased) Amount: <u>10,000,000</u> 2 FCR	EVALUATION MAY BE ALLOWED as per the GAA Provisions NOT ALLOWED as per the GAA Provisions	A.2.5.6 Movement of Funds bet. Components UNLY A.2.5.7 MULTIPLE changes in Component Details		.2.5.1 Change in Targets ONLY		A.2.3 \checkmark Change in Station Limits A.2.4 Addition/Deletion of Word/s	A.2.1 Typographical Error/s A.2.2 Change in Location (for <u>non-existent locations</u> only)	PROJECT MODIFICATION/ADJUSTMENTS	A.1.2 Approval of Authority to Bid/Implement	A.1.1	TYPE OF REQUEST Change in Implementing Office/Operating Unit due to	ting Office: Masbate 1st DEO Date: 03/09/2020		r <u>Construction Barangay Road in Brgy, Canelas, Sta</u> Project ID: <u>P00447070LZ</u> 0+750, Sta 1+100, San Fernando, <u>Masbate</u>
	EKS							W H E SECRETARY	6 Sin	· (·	internal.						20	ŏ	Z

MARIA CATALINA E. CABRAL, PhD, CESO I

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Undersecretary for Planning and PPP

RAFAELOWABUT Sehior Undersecretary Undersecretary for Operations Regions I, II, III, IV-A, V and C APPROVED/DISAPPROVED: MARK A. VILLAR Secretary 2.1 RMYR/LTR	Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.	Justification: • Change in the station • No change		Construction of Concrete Road – 0.70 Lane Km EAO	Construction Barangay Road in Brgy. Canelas, Sta, 0+750, Sta. 1+100, San Fernando, Masbate Physical Unit Cost Allocation (Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects	Local Program	modification of project under the FY 2020 GAA,As per GAA/OriginalProject DescriptionUACS No.300116202990000Project ID:P00447070LZ	Respectfully forwarded is the memorandum dated February 28, 2020 of Regional Director Melvin B. Navarro, endorsing the request of District Engineer Elmer R. Redrico, Masbate 1 st DEO for the	FOR :	MEMORANDUM	MAY 0 7 2020
UT etary or Operations IV-A, V and CAR	lation, the sub recommended	n station limits In limits within Ie in physical ta	Total:	₱ 14,000,000.00 / Lane Km -	gay Road in Brg , San Fernando, Unit Cost	and Bridges - 1 air / Rehabilitatic icture including I		of project under the FY 4 <u>s per GAA/Original</u> ption 300116202990000 P00447070LZ	rded is the me ng the request	MARK A. Secretary		
Department of Public Works and Highways Office of the Secretary WINOCO3786	mitted request for	ation: Change in station limits due to overlapping of projects under FY 2020 GAA, thus, adjusting the station limits within the road section and continuous section. No change in physical target and unit cost.	₱ 10,000,000	₹ 9,800,000.00 ₹ 200,000.00	Y. Canelas, Sta, Masbate Allocation (P)	Local Roads - ion / Improvement Local Projects		ne FY 2020 GAA, t nal 00000	morandum dated of District Engi	MARK A. VILLAR Secretary		Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE SECRETARY MANILA
	modification of t	ig of projects und and continuous se t.		CW-1 – Construction of Concrete Road – 0.70 Lane Km EAO	Construction Barangay Road in Brgy. Canelas, Sta. 2+413.4 – Sta. 2+763.4, San Fernando, Masbate Physical Target Unit Cost Allocation (P)	Local - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects	Local Program	to wit:	February 28, 202 neer Elmer R. F			Republic of the Philippines ENT OF PUBLIC WORKS AND H OFFICE OF THE SECRETARY MANILA
	he said project	er FY 2020 GAA	Total:	₱ 14,000,000.00 / Lane Km -	ngay Road in Brg 2+763.4, San Fe Unit Cost	ls and Bridges - l pair / Rehabilitatic ucture including I		As Modified	20 of Regional [Redirico , Masba			IIGHWAYS
	is in order; hence,	, thus, adjusting	₽ 10,000,000	₽ 9,800,000.00	y. Canelas, Sta. arnando, Masbate Allocation (P)	.ocal Roads - >n / Improvement ₋ocal Projects			2020 of Regional Director Melvin B. R. Redrico , Masbate 1 st DEO for the			
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	S ND HIGHWAYS RELEA
	RECE Régional Government Center, Rawis, Legazpi City
February 28, 2020	DATE 3 1 P THY A: 14 RECEIVED 2.
MEMORANDUM]
FOR :	
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
SUBJECT :	Modification Request for Project included under the FY 2020 GAA (RA 11465) within Masbate 1st Legislative District for Masbate 1st District Engineering Office Implementation
Forwarded is the Masbate 1st Dis modification und Improvement of Infrastructure Pro District Engineerir	Forwarded is the Memorandum dated February 20, 2020 of District Engineer Elmer R. Redrico, Masbate 1st District Engineering Office, San Fernando, Masbate relative to 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 1st District Engineering Office Implementation, viz:
FROM (UACS/ Name/ Location of Project/ Project ID Thrust/ Type of Work 300116202990000 / P00447070LZ	FROM (As per GAA) TO (As Modified) if Project/ Physical Target/ Cost (P '000) if Work Target Unit Cost (P '000) 7070LZ Target Unit Cost (P '000)
Local Program - Local Roads Project: Construction Baran San Fernando, Mas	-ocal Program - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Project: Construction Barangay Road in Brgy. Canelas, <u>Sta 0+750, Sta 1+100</u> , Project: Construction Barangay Road in Brgy. Canelas, <u>Sta 2+413.40 - Sta</u> San Fernando, Masbate <u>2+763.40</u> , San Fernando, Masbate
Companent: Type of Work: CW1 Construction of Concrete Road	rk: Target Unit Component Cost Component: Type of Work: Target Unit Component Cost ncrete 0.70 Lane Km 9,800.0 CW1 Construction of Concrete 0.70 Lane Km 9,800.0 Road
EAO	200,0 EAC 200,0
REMARKS/JUSTIFICATION:	TOTAL 10,000.00 TOTAL 10,000.00
-modification is sought to adjust the : are already part of another 2020 proj -The same physical target is adopted	-modification is sought to adjust the start station from Sta. 0+750 to Sta. 2+413,40 and end station limit from Sta. 1+100 to Sta. 2+763,40 since the previous station limits are already part of another 2020 project, Construction of Road, Junction National Road to Barangay Canelas, San Fernando, Masbate (Sta. 0+463,40 - Sta. 1+163,40) -The same physical target is adopted.
Attached are acc Certificate of Avail	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.

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MELVIN B. NAVARRÓ, MNSA, CESO IV Regional Director 7

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prable consideration.



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MASBATE 1ST DISTRICT ENGINEERING OFFICE

For hand-carry

REGIONAL OFFICE V San Fernando, Masbate

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2020	000

RECORDS MANAGEMENT SECTION PAWAS, LEGARDAL CH RANAS, LEGARDAL CH REF. No. : MS (L-14) (G) Date : FEB 2 8 2020

MEMORANDUM

FOR 81 83 Regional Director MELVIN B. NAVARRO, MNSA, CESO IV Regional Office V, Rawis, Legazpi City

ATTENTION : Chief, Planning and Design Division

SUBJECT 10 Modification Request for Project included under FY 2020 GAA (RA 11465)

Rehabilitation / Improvement of Various Infrastructure including Local Projects, included in proposed modification under Local Program Submitted are the accomplished modification form and supporting documents for the FY 2020 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11465, this district, viz; - Local Roads -Construction / Repair /

FROM (As per GAA))) or	TO (As Modified)	
VACS/ Name/ Location of Project/ Phys Project ID Thrust/ Type of Work Ta	Physical Target/ Target Unit Cost (Cost (P '000) UACS/ Project ID	VACS/ Name/ Location of Project, roject ID Thrust/ Type of Work	t/ Physical Target/ Target Unit	Cost (P '000)
300116202990000 / P00447070LZ					
Local Program - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects	Repair / Rehabilitatic	n / Improv	ement of Various Infrastruct	ure including Local Project	0
Project: Construction Barangay Road in Brgy. Canelas, Sta 0+750, Sta 1+100, Project: San Fernando, Masbate	nelas, Sta 0+750, Sta 1+	+100, Proje		Construction Barangay Road in Brgy. Canelas, Sta 2+413.40 - Sta 2+763.40, San Fernando, Masbate	3.40 - Sta
Component: Type of Work: Target	Unit Com	Component Comp	Component: Type of Work:	Target Unit	Component
CW1 Construction of Concrete 0.700 Road	0.7000 Lane Km	9,800 CW1	Construction of Concrete Road	0.700 Lane Km	9,800
EAO	I.	200 EAO		1	200
DEMADING / HIGTIETCATTON.	10,0	10,000.00	TOTAL		10,000.00
REMARKS/JUSTLFLCATION: -Modification is sought to adjust the start station from Sta. 0+750 to Sta 2+413.40 and end station from Sta 1+100 to Sta 2+763.40 since the previous station limits are already part of another 2020 Project, Construction of Road, Junction National Road to Barangay Canelas, San Fernando, Masbate. (Sta 0+463.40 - Sta. 1+163.40) -The same physical target is adopted.	t station from Sta. 0+75 2020 Project, Constructi	0 to Sta 2+4 ion of Road, J	13.40 and end station from Sta Junction National Road to Barang	t+100 to Sta 2+763.40 since l ay Canelas, San Fernando, Mas	the previous bate. (Sta

For favorable consideration.



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