



Pos-1-412-7-726

RECORDS MANAGEMENT SECTION
DPWH, REGION V
Rancho Laszizi City

Ravens, Lazio City

Date: JUL 21 2020 *JS*

Date: JUL 27 2020
By: [Signature]

RECORDS MANAGEMENT SECTION
DPWH, REGION V
Bansag, Legaspi City
Ref. No.: RO56-15-0124
Date: JUL 21 2020
By: [Signature]

DATE 7/6/2022
FILE 236.01
Masbate

Please be guided accordingly.

~~RAFAEL C. YABUT~~

Undersecretary MARIA CATALINA E. CABRAL, Ph.D., Planning Service and PPP Assistant Secretary **EUGENIO R. PIPO, JR.**, Regional Operations in Regions I, II, I

2.1 RMYR/LTR



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

Manila

Programming Division Evaluation Sheet

Name of Construction Barangay Road in Brgy. Canelas, Sta. Project ID: P00447070LZ
Project: 0+750, Sta 1+100, San Fernando, Masbate

Appropriation: 10,000,000

Implementing Office: Masbate 1st DEO Date: 03/09/2020

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: 10,000,000

C.2 ☐ FCR

D. Remarks:

Evaluated By: Janica Anna P. Ojenar-Beloy

Regional Coordinator

Noted By:

Ledogra C. Galang

Section Chief

ACTION SLIP

Project ID: P00447070LZ

Date:

FOR : USEC FOR OPERATIONS

☒ RCV

☐ RBB

☐ DSS

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☒ Recommended for Approval

Remarks:

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 Elmer R. Redrico**, Masbate 1st DEO for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300116202990000 Project ID: P00447070LZ					
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		
Construction Barangay Road in Brgy. Canelas, Sta, 0+750, Sta. 1+100, San Fernando, Masbate			Construction Barangay Road in Brgy. Canelas, Sta. 2+413.4 – Sta. 2+763.4, San Fernando, Masbate		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Allocation (P)
CW-1 – Construction of Concrete Road – 0.70 Lane Km	₱ 14,000,000.00 / Lane Km	₱ 9,800,000.00	CW-1 – Construction of Concrete Road – 0.70 Lane Km	₱ 14,000,000.00 / Lane Km	₱ 9,800,000.00
EAO	-	₱ 200,000.00	EAO	-	₱ 200,000.00
Total:		₱ 10,000,000	Total:		₱ 10,000,000
Justification:					
<ul style="list-style-type: none">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.					

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

RAFAEL M. YABUT
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
2.1 RMYR/LTR



WINOC03786



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



February 28, 2020

DATE 3/4/20 TIME 3:26 PM
 BY JENUS

RECEIVED
 CN-20-2915
 MAR 06 2020
 12:45

25-3054

MEMORANDUM
 OFFICE OF THE SENIOR UNDERSECRETARY

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

OFFICE OF THE SECRETARY
 DPWH

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 1st Legislative District for Masbate 1st District Engineering Office Implementation

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 (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)		
300116202990000 / P00447070LZ									
Local 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> San Fernando, Masbate			Project:	Construction Barangay Road in Brgy. Canelas, <u>Sta 2+413.40 - Sta</u> <u>2+763.40,</u> San Fernando, Masbate				
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit		
CW1	Construction of Concrete Road	0.70	Lane Km	CW1	Construction of Concrete Road	0.70	Lane Km		
EAO	-	-	-	EAO	-	-	-		
TOTAL 10,000.00				TOTAL 10,000.00					
REMARKS/JUSTIFICATION:									
-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 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

R05.1 SMAB/EMW/BMF/MNL



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

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
San Fernando, Masbate

February 20, 2020

MEMORANDUM

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

ATTENTION : Chief, Planning and Design Division

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

Submitted are the accomplished modification form and supporting documents for 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, this district, 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)		
300136202990000 / PD0447070LZ									
Local Program - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects									
Project:	Construction Barangay Road in Brgy. Caneles, Sta 0+750, Sta 1+100, San Fernando, Masbate			Project:	Construction Barangay Road in Brgy. Caneles, Sta 2+413.40 - Sta 2+763.40, San Fernando, Masbate				
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit		
CW1	Construction of Concrete Road	0.7000	Lane Km	CW1	Construction of Concrete Road	0.700	Lane Km		
EAO	-	-	-	EAO	-	-	-		
TOTAL			10,000.00	TOTAL			10,000.00		
REMARKS/ JUSTIFICATION:									
-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 Caneles, San Fernando, Masbate. (Sta 0+463.40 - Sta. 1+163.40)									
-The same physical target is adopted.									

For favorable consideration.


ELMER R. REDRICO
District Engineer

ROS.21.1. ELB/RSJL/ERR



For hand-carry