



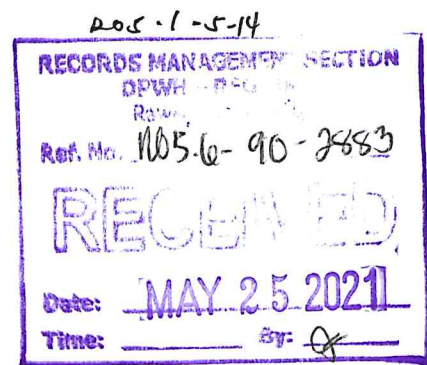
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

MAY 05 2021

MEMORANDUM

TO : Regional Director VIRGILIO C. EDUARTE
Regional Office V

ATTENTION : District Engineer SIMON N. ARIAS
Masbate 2nd 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 Approved	As per GAA/Original		As Modified	
	Project Description			
MAY 05 2021	1. Concreting of Road, Junction National Road, Masbate Institute of Fisheries and Tech., Masbate City , Masbate		Concreting of Road, Junction National Road, Masbate Institute of Fisheries and Tech., Milagros , Masbate	
	CW-1 Construction of Concrete Road - 0.162 Lane KM	₱ 2,970,000	CW-1 Construction of Concrete Road - 0.162 Lane KM	₱ 2,970,000
	EAO	₱ 30,000	EAO	₱ 30,000
	Total	₱ 3,000,000	Total	₱ 3,000,000

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.


RAFAEL C. YABUT

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



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

Programming Division Evaluation Sheet

Name of Project: Concreting of Road, Junction National Road, Masbate Project ID: P00564883LZ
Institute of Fisheries and Tech., Masbate City,
Masbate Appropriation: 3,000,000
 Implementing Office: Masbate 2nd DEO Date: 03/24/2021

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

DPWH - OSEC
RECEIVED
APR 28 2021
By: _____ Time: _____
Control No.: 21-4140
IDTS No.: 04292

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: _____
 C.2 ☒ FCR

D. Remarks:

NO CHANGE IN TARGETS

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

Noted By: Leonora C. Galang
Section Chief

ACTION SLIP

Project ID: P00564883LZ Date: _____
 FOR : USEC FOR OPERATIONS ☒ RCY ☐ RBB ☐ ERP ☐ EKS

REMARKS: ☒ Reviewed by Planning Service
☒ Recommended for Approval
☐ Remarks: _____

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

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated February 15, 2020 of Regional Director **VIRGILIO C. EDUARTE, DPWH-REGION V**, endorsing the request of District Engineer **SIMON N. ARIAS, Masbate 2nd DEO**, for the **modification** of project under the FY 2020 GAA, RA 11518, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300117209330000 Project ID: P00564883LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Concreting of Road, Junction National Road, Masbate Institute of Fisheries and Tech., <u>Masbate City</u> , Masbate			Concreting of Road, Junction National Road, Masbate Institute of Fisheries and Tech., <u>Milagros</u> , Masbate		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road - 0.162 Lane KM	₱ 18,333,333 / Lane KM	₱ 2,970,000	CW-1 Construction of Concrete Road - 0.162 Lane KM	₱ 18,333,333 / Lane KM <i>₱ 36 M / u.</i>	₱ 2,970,000
EAO	-	₱ 30,000	EAO	-	₱ 30,000
Total:		₱ 3,000,000	Total:		₱ 3,000,000
Justification:					
• Masbate Institute of Fisheries and Technology is non-existing in Masbate City. It is located in the Municipality of Milagros, Masbate <u>per certification of the Local Government of Masbate dated March 22, 2021</u>					

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

RAFAEL 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



cc: Undersecretary **MARIA CATALINA E. CABRAL, Ph.D., CESO I**
Information Management, Planning and PPP Services



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

February 15, 2021

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 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 Local Program - Local Roads and Bridges - Local 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 (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)
300117209330000 / PDD-25879 / P0056 4003LZ							
Local Program - Local Roads and Bridges - Local Roads							
Project: <u>Concreting of Road, Junction National Road, Masbate Institute of Fisheries and Tech., Masbate City, Masbate</u>				Project: <u>Concreting of Road, Junction National Road, Masbate Institute of Fisheries and Tech., Milagros, Masbate</u>			
CW1	Construction of Concrete Road	<u>0.1620</u> Lane Km	2,970.000	CW1	Construction of Concrete Road	<u>0.1620</u> Lane Km	2,970.000
EAO	-	-	30.000	EAO	-	-	30.000
TOTAL			3,000.00	TOTAL			3,000.00
REMARKS/JUSTIFICATION:							
-Modification in project description due to Typographical Error. Masbate Institute of Fisheries and Tech. is located in the Municipality of Milagros, Masbate.							

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.

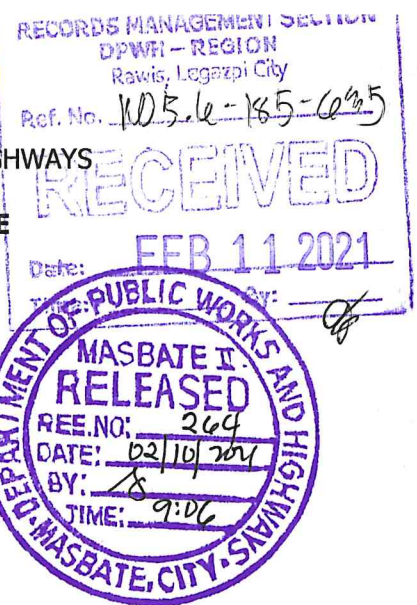
For favorable consideration.


VIRGILIO C. EDUARTE, CESO IV
Regional Director

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



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 Local Program - Local Roads and Bridges - Local Roads, included in FY 2021 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11518, 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)	
300117209330000 / PDD-25879									
Local Program - Local Roads and Bridges - Local Roads									
Project: Concreting of Road, Junction National Road, Masbate Institute of Fisheries and Tech., Masbate City, Masbate					Project: Concreting of Road, Junction National Road, Masbate Institute of Fisheries and Tech., Milagros, Masbate				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Concrete Road	0.1620	Lane Km	3	CW1	Construction of Concrete Road	0.162	Lane Km	3
EAO	-	-	-	0	EAO	-	-	-	0
TOTAL				3.00	TOTAL				3.00
REMARKS/JUSTIFICATION:									
-Modification is sought to correct the geographical location of the project from Masbate City, Masbate to Milagros, Masbate. Masbate Institute of Fisheries and Tech. is located in Milagros, Masbate.									

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

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Masbate 2nd District Engineering Office	MASBATE SECOND DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 300117209330000			
5. Project ID P00564883LZ			
6. Project Category Local Program			
7. P/A/P Local Roads and Bridges - Local Roads			
8. Operating Unit Masbate 2nd District Engineering Office		18. Operating Unit (Change subject to DBM approval) Masbate 2nd District Engineering Office	
9. Type of Work (Enter Details for all Components below)		19. Type of Work (Enter Details for all Components below)	
Component ID	Type of Work	Component ID	Type of Work
P00564883LZ-CW1	Construction of Concrete Road	P00564883LZ-CW1	Construction of Concrete Road
P00564883LZ-EAO	-	P00564883LZ-EAO	-
-	-	-	-
-	-	-	-
-	-	-	-
10. PROJECT DESCRIPTION (as recorded in GAA) Concreting of Road, Junction National Road, Masbate Institute of Fisheries and Tech., Masbate City, Masbate		20. PROJECT DESCRIPTION (of the revised project) Concreting of Road, Junction National Road, Masbate Institute of Fisheries and Tech., Milagros, Masbate	
11. ALLOTMENT (P '000) (as recorded in GAA) 3,000		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) 3,000	22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)		23. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	Target	Component ID	Target
P00564883LZ-CW1	0.162	P00564883LZ-CW1	0.162
P00564883LZ-EAO	-	P00564883LZ-EAO	-
-	-	-	-
-	-	-	-
-	-	-	-
13. UNIT COST (Enter Details for all Components below)		24. UNIT COST (Enter Details for all Components below)	
Component ID	Component Cost (P '000)	Component ID	Component Cost (P '000)
P00564883LZ-CW1	2,970.00	P00564883LZ-CW1	2,970.00
P00564883LZ-EAO	30.00	P00564883LZ-EAO	30.00
-	-	-	-
-	-	-	-
-	-	-	-
Target Unit Cost (P '000/Target Unit)		Target Unit Cost (P '000/Target Unit)	
P00564883LZ-CW1	18,333.333	P00564883LZ-CW1	18,333.333
P00564883LZ-EAO	-	P00564883LZ-EAO	-
-	-	-	-
-	-	-	-
-	-	-	-

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Milagros, Masbate

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)

Milagros, Masbate

Start X 123.524332000 **End X** 123.525057000
Start Y 12.249056000 **End Y** 12.248329000

Start X 123.524332000 **End X** 123.525057000
Start Y 12.249056000 **End Y** 12.248329000

15. ROAD CLASSIFICATION (if applicable)

N/A

26. ROAD CLASSIFICATION (if applicable)

N/A

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Masbate 2nd District Engineering Office

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Masbate 2nd District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date February 15, 2021
Planned End Date March 24, 2021

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date February 15, 2021
Planned End Date March 24, 2021

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

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)

-Modification is sought to correct the geographical location of the project from Masbate City, Masbate to Milagros, Masbate. Masbate Institute of Fisheries and Tech. is located in Milagros, Masbate.

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Project Modification Request

35. PREPARED BY:

Name: MARKIAN L. GARBO Position: Engineer II
Office: Masbate 2nd District Engineering Office Date: _____

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name: JOSEPHINE F. GIVIE
Position: Chief, Planning and Design Section
Date: _____

Name: MARILOU N. LACUNA
Position: Chief, Planning and Design Division
Date: _____

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name: SIMON N. ARIAS
Position: District Engineer
Date: _____

Name: VIRGILIO C. EDUARTE, CESO IV
Position: Regional Director
Date: _____

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117209330000

Project ID

P00564883LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)


- ☐ Category A - Typographical Errors
- ☐ Category B - Change in Station Limits, due to increase or decrease in budget
- ☐ Category C - Change in Location
- ☐ Category D - Change in Operating Unit (requires DBM approval)
- ☐ Adjustment - Send to PS-PD to amend
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in physical target	<input type="checkbox"/> No such barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO) requiring change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error in other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: RHOFEL MARIE Y. REGALADO

Signature: 

Position: ENGINEER IV

Date: 3.22.2021



41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification

(choose one)

- ☐ Category A - Typographical Errors
- ☐ Category B - Change in Station Limits, due to increase or decrease in budget
- ☐ Category C - Change in Location
- ☐ Category D - Change in Operating Unit (requires DBM approval)
- ☐ Adjustment - Send to PS-PD to amend
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

<p>Name: JANICA ANNA P. OJENAR-BELOY</p> <p>Signature: </p> <p>Position: Regional Coordinator</p> <p>Date: 3/24/2021</p>	<p>Name: PETER PAUL R. CORTEZ</p> <p>Signature: </p> <p>Position: OIC - Chief, Programming Division</p> <p>Date: 3/24/2021</p>
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Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Milagros, Masbate

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)

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Start X 123.524332000 **End X** 123.525057000
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Start X 123.524332000 **End X** 123.525057000
Start Y 12.249056000 **End Y** 12.248329000

15. ROAD CLASSIFICATION (if applicable)

N/A

26. ROAD CLASSIFICATION (if applicable)

N/A

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Masbate 2nd District Engineering Office

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

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Planned Start Date February 15, 2021
Planned End Date March 24, 2021

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date February 15, 2021
Planned End Date March 24, 2021

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

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)

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33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Project Modification Request

35. PREPARED BY:

Name: MARKIAN L. GARBO Position: Engineer II
Office: Masbate 2nd District Engineering Office Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: JOSEPHINE F. GIME
Position: Chief, Planning and Design Section
Date:

38. REVIEWED BY REGIONAL OFFICE

Name: MARILOU N. JACUNA
Position: Chief, Planning and Design Division
Date:

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: SIMON N. ARIAS
Position: District Engineer
Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name: VIRGILIO E. EDUARTE, CESO IV
Position: Regional Director
Date:

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117209330000

Project ID

PDD-25879

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

- ☐ Category A - Typographical Errors
- ☐ Category B - Change in Station Limits, due to increase or decrease in budget
- ☐ Category C - Change in Location
- ☐ Category D - Change in Operating Unit (requires DBM approval)
- ☐ Adjustment - Send to PS-PD to amend
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in physical target	<input type="checkbox"/> No such barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO) requiring change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error in other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name:	
Signature:	
Position	
Date:	

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification

(choose one)

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- ☐ Augmentation

Reviewed by Planning Service

Name:	JANICA ANNA P. OJENAR-BELOY	Name:	PETER PAUL R. CORTEZ
Signature:		Signature:	
Position	Regional Coordinator	Position	OIC - Chief, Programming Division
Date:		Date:	

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117209330000

Project ID

PDD-25879

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

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Reviewed by Office of the Undersecretary for Operations

Name:

Signature:

Position

Date:

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification

(choose one)

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- ☐ Category B - Change in Station Limits, due to increase or decrease in budget
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- ☐ Augmentation

Reviewed by Planning Service

Name:

JANICA ANNA P. OJENAR-BELOY

Signature:

Position

Date:

Regional Coordinator

Name:

PETER PAUL R. CORTEZ

Signature:

Position

Date:

OIC - Chief, Programming Division