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a hilde	Republic of the Philip		
	DEPARTMENT OF PUBLIC WORKS CENTRAL OFFIC		5217
- Aller	Manila	L-	JZ 17
	Programming Division Evaluatio	n Sheet	
Name of	Masbate-Cataingan-Placer Rd - K0056 + 300 - K0058	Project ID:	P00401503LZ
Project:	<u>+ 000, K0059 + 252 - K0060 + 854, K0060 + 869 - K0062 + 527</u>		
a		Appropriation:	145,000,000
Implementi		Date: _	06/04/2020
A. A.1	TYPE OF REQUEST Change in Implementing Office/Operating	a Unit due to	
	A.1.1 Geographical Jurisdiction	»	
	A.1.2 Approval of Authority to Bid/Implement		20 1710
A.2	PROJECT MODIFICATION/ADJUSTMENTS	Э	20-4760
	A.2.1 Typographical Error/s		
	A.2.2 Change in Location (for <u>non-existent loca</u>	itions 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 ON	ILY	
	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. Compone A.2.5.7 ✓ MULTIPLE changes in Component		
В.	EVALUATION	Detailo	
B.1	MAY BE ALLOWED as per the GAA Provisions		
B.2	NOT ALLOWED as per the GAA Provisions		
С.			
C.1	✓ FLR (□Released ⊡Unreleased) Amount	145,000,000	
C.2	FCR		
D. Re	emarks:		
		VII.	
Evalua	ated By: Janica Anna & Ojenar-Beloy Noted By:	Leonora	C. Galang
	Regional Coordinator	Section	n Chief
	ACTION SLIP		
Project ID:	P00401503LZ Date	:	
FOR : USEC	FOR OPERATIONS RCY RBB	DSS	EKS
REMARKS:	Reviewed by Planning Service		
	Recommended for Approval		
	Remarks:		
		$n \cap $	
		m	
		NA E. CABRAL, Ph	
	Undersecret	ary for Planning a	nd PPP



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 March 5, 2020 of Regional Director **Melvin B. Navarro, MNSA, CESO IV,** endorsing the request for the **modification** of project under the FY 2020 GAA, to wit:

	As per GAA/Orig	ginal		As Modified	
Project Des					
UACS No. Project ID	3102021004 : P00401503				
Project ID	· P00401505				
001: Ensure System	Safe and Reliable N	ational Road	OO1: Ensure Saf	e and Reliable Natio	nal Road System
Network Dev Secondary Ro	elopment Program - oads	Road Widening -	Network Develop Secondary Roads	oment Program - Roa	ad Widening -
Masbate-Cataingan-Placer Rd - K0056 + 300 - K0058 + 000, K0059 + 252 - K0060 + 854, K0060 + 869 - K0062 + 527			Masbate-Cataing + 380	an-Placer Rd - KOO	64 + 540 - K0066
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 – Road Widening – 10.046 Lane Km	₱ 13,928,429.23 / Lane Km	₱ 139,925,000.00	CW1 - Road Widening 3.689 Lane Km	₱ 21,789,853.08 ⁻ / Lane Km	₱ 80,382,768.00
			CW2 – Construction of Drainage Structure along Road – – 3697.74 Lineal meters	₱ 9,977.90 / Lineal meters	₱ 36,895,686.00
		,	CW3 – Construction of Road Slope Protection Structure – 3947.44 Square meters	₱ 5,737.02 / Square meters	_₽22,646,546.00
EAO	-	₱ 5,075,000.00	EAO	-	₱ 5,075,000.00
	Total:	₽ 145,000,000		Total:	₽ 145,000,000
Justification:					

Justification:

• Change in station limits due to RROW issues along original proposed station.

 Addition of CW2 - Construction of Drainage Structure for complete road features as well as to drain surface water away from roadway during heavy rain which accounts to 26.37% of total civil works cost.

Request for Modification of GAA FY 2020 P00401503LZ

0,

 Addition of CW3 – Slope Protection Structure to improve stability and protection from sliding, scouring and erosion of soil which accounts to 16.18% of total civil works cost.

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

YABUT ŔAFAEĽ

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

APPROVED/DISAPPROVED:

MARK A. VILLAR Secretary

2.1 RMYR/LTR





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

March 5, 2020

MEMORANDUM

FOR	:	SECRETARY MARK A. VILLAR This Department
THRU	:	Senior Undersecretary RAFAEL C. YABUT Undersecretary for 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	M R	Modification Request for Project included under the FY 2020 GAA (RA 11465) within MASBATE THIRD DISTRICT for Regional Office V Implementation

Submitted herewith is the proposed modification under OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads, included in FY 2020 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11465, for Regional Office V Implementation;

FROM (As per GAA)							TO (A:	s Modified)	
UACS/ Project ID	Name/ Location of Pro Thrust/ Type of Wo	· · ·	Physical Targe		Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target Target Unit	/ Cost (P '000)
31020210	0489000 / P0040150	3LZ					ning a succession de la s		
001: Ensu	re Safe and Reliable	Nation	al Road Syste	m - Networi	k Development P	rogram - F	Road Widening - Secondary I	Roads	
Project:	Machata Cataingan Dia	or Dd	KAAEE . 200	KAAER	000 40050	Decision	Mashata Catalanan Diasan Dd	K0064 . 540 . K0	
FIOJOGE.	Masbate-Cataingan-Place 252 - K0060 + 854,				- 000, <u>K0039 +</u>	Project:	Masbate-Cataingan-Placer Rd	- <u>KUU04 + 540</u> - <u>KUU</u>	000 + 380
Component:	Type of Work:		Target	Unit	Component Cost	Component	Type of Work:	Target b	Init Component Cost
CW1	Road Widening		10.046	Lane Km	139,925	CW1	Road Widening	3.689 Lane	
EAO		-	-		5,075	CW2	Construction of Drainage Structure along Road	3,697.740-Lineal	l meters 36,896
-		•			-	CW3	Construction of Road Slope Protection Structure	3,947.440 Squar meters	re 22,647
-		-	-	-	-	EAO	·	• •	- 5,075
		DTAL			145,000.00	,	TOTAL		145,000.00
	JUSTIFICATION:	A	DDOW :						
							uilding structures (residential an		
							ve first before implementation o		
		ure) to	improve stabilit	y and resista			ng heavy rains to keep the road ad from sliding, scouring and er		

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.

able consideration. For MNSA, CESO IV RRO **Regional Director**

R05.1 TJTC/EMV/BMF/MNL

	FC	orm for Project M	odification Requ	est		
			NERAL	Sector Control of		
1. REGION	2. DEO		3. LEGISLA	TIVE DISTRICT		
Region V	Masbate 3rd District	Engineering Office	MASBAT	E THIRD DISTR	ICT	
	B. ORIGINAL PROJEC	Т	C. PR	OPOSED RE	VISED PROJ	IECT
4. UACS (Unified Accou	int Code Structure as defined in GA	A)				
310202100489000	0					
5. Project ID	a maanaada yaayaa waxaa ka aadaa ahaa ku ku a maanadi wahanii ya kada ti kabananii dha ti taka a adan wata wata	n da an san d'anna ann an an ann an an an an an an ann an a				
P00401503LZ						
6. Project Category			na de la companya de			
OO1: Ensure Safe	and Reliable National Road	System				
7. P/A/P						
8. Operating Unit			18. Operating Unit (Cha	nge subject to DB	IM approval)	Yountie bei an 1111 (1002/1001/1000/1001/1000/00000
Central Office			Central Office			
	er Details for all Components below	N)	19. Type of Work (Enter)
Component ID	Type of Work		Component ID	Type of Wo		
P00401503LZ-CW1	Road Widening		P00401503LZ-CW1	Road Wideni	-	
P00401503LZ-EAO			P00401503LZ-CW2 Construction of Drainage Structure along Road			
-		-	P00401.503LZ-CW3 Construction of Road Slope Protection Structure			
-	•		P00401503LZ-EAO			
	IPTION (as recorded in GAA)		20. PROJECT DESCRIPT			
	an-Placer Rd - K0056 + 300 -		Masbate-Cataingan-)066 + 380
	an-Placer Rd - K0056 + 300 - , K0060 + 869 - K0062 + 527					9066 + 380
252 - K0060 + 854				Płacer Rd - KO	064 + 540 - K0	0066 + 380 obtained from Finance
252 - K0060 + 854	, K0060 + 869 - K0062 + 527		Masbate-Cataingan- 21. REVISED ESTIMATE '000) (Egual to, or lower th	Placer Rd - KO D COST (P	064 + 540 - K0	obtained from Financ
252 - K0060 + 854	, K0060 + 869 - K0062 + 527		Masbate-Cataingan- 21. REVISED ESTIMATE '000) (Equal to, or lower the allotment)	Płacer Rd - KO D COST (P	064 + 540 - K0 2 2. CAF {To be o Management offi	obtained from Financ
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252 - K0060 + 854 11. ALLOTMENT (P	, K0060 + 869 - K0062 + 527 '000) (as recorded in GAA)	145,000	Masbate-Cataingan- 21. REVISED ESTIMATE '000) (Equal to, or lower th allotment) 145,000	Placer Rd - KO D COST (P	064 + 540 - K0 22. CAF (To be o Management offi ☑ YES all Components b	obtained from Financice)
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Modification Form Version 01-2019

	Form for I	Viodification Request				
14. PROJECT WORK LOCATION (Must	be defined in strict accordance with					
Series 2014)		Series 2014. Also complete		nal road projects unde	er OO1 and LP)	
Masbate		Cataingan, Masbate	3rd LD			
Start X -	End X	- Start X	123.9640	End X	123.9	
Start Y - 15. ROAD CLASSIFICATION (if applicab	End Y	- Start Y 26. ROAD CLASSIFICAT	12.0880	End Y	12.	
Secondary	ie]	Secondary	ION (it applicabl	e}		
		27 IMPLEMENTING OF	FICE (Record the	Implementing Office	of the proposed	
16. IMPLEMENTING OFFICE (Record th	e Implementing Office of the origina	revised project)				
Regional Office V		Regional Office V		and a second conversion of the strategic states of the	n and the contract of the second states and	
17. PROJECT IMPLEMENTATION PLA		28. PROJECT IMPLEMENTATION PLAN (PIP)				
Planned Start Date	Planned End Date	Planned Start Date		Planned End Da		
February 3, 2020	October 9, 2020	February 3, 2020 29. OVERLAP?		October 12, 20: 30. UNDER WARF		
		V NO YES				
	D. ATTACHN	ANTS & JUSTIFICATIONS				
31 PROJECT IMPACT ANALYSIS ATT	ACHED? (For Flood Control Projects					
STITIOLCI IIII ACI AIALISIS ATT		5]				
	□ N/A	9) 				
	and they are a state to be a state of the st					
NO YES 32. TECHNICAL JUSTIFICATION (Expla Change in station limits	in in detail in Bullet point format; mi due to RROW issues along th	nimum of 2 points) e original proposal, ie. presen	_			
NO YES C 32. TECHNICAL JUSTIFICATION (Expla Change in station limits commercial), thus will r	in in detail in Bullet point format; mi due to RROW issues along th equire additional funding to	nimum of 2 points) le original proposal, ie. presen compensate the structures/ im	provements a	ffected. RROW is	sue must be	
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Form for Project Modification Request

	35. PR	EPARED BY:	
Name:	ESTER MI VARGAS	Position:	Chief, Planning Section
Office:	DPWH ROV	Date:	/
36. R	EVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:	-	Name:	MARIDU N. LACUNA
Position		Position	Chief Planning and Design Division
Date:		Date:	
36. RECC	MMENDED BY DISTRICT OFFICE (If Required)	39.	RECOMMENDE
Name:	-	Name:	MELVIN B. NAVARRO, MINSA, CESO IV
Position		Position	Regional Director
Date:		Date:	
Modification Form V	ersion 01-2019		310202100489000

3)		u	2
	F	orm for Project	Modification Reque	est
UACS (Unified Account Code	Structure as defined in GAA}			
310202100489000				
Project ID				
P00401503LZ	14 - 14 Cart			
	40. DPWH OFFIC	E OF THE UNDERSE	ECRETARIES FOR OPER/	ATIONS USE ONLY
		A - Typographical Errors		
	Category	B - Change in Station Limi	its, due to increase or decrease	in budget
Category of Modificatio		C - Change in Location		
(choose one)			Jnit (requires DBM approval)	
(,		nt - Send to PS-PD to ame		
		on does not comply with [OBM Categories	
	Augment			
	uest (based on Category		and the second	
Category A	Category B	Category C	Category D	Adjustment
an de se se de la compara de la compara de la compara que a tal de se que se acompara de la compara de la comp				(Must be no change to target or GAA line item)
Typographical error on Project Description	☑ Overlapping Sections of Work	No such barangay	Change in (IO)	Typographical error on Project Component Description
Project Description need	Change in station limits,	s, ⊡ No such City/Municipality	(OU)	Typographical error in other fields not included in, or not consistent with GAA
typo error	decrease in budget			Move funds between Project Components
				Add/delete Project Components
	Change in physical targe	<u>с</u>		Change of Itemized Project Component:
				🔲 Various
				Description
				Location
				Amount
				Target
	Rev	ewed by Office of the	Undersecretary for Opera	tions
Name:	Manut	L. SING	ian	
Signature:				
Position	AUNTER	Mar. 1		
Date:	TIMIE	3, 2020		
	41	DPWH PLANNING	SERVICE OFFICE USE C	DNLY
	Category	A - Typographical Errors		
	Category	B - Change in Station Lim	its, due to increase or decrease	in budget
Colores of the difference	Category	C - Change in Location		
Category of Modification (choose one)	Category	D - Change in Operating R	Unit (requires DBM approval)	
(0100200110)		ent - Send to PS-PD to ame		
		ion does not comply with	DBM Categories	
			y Planning Service	
Name:	JANICA ANNA P. OJENA	R - BELOY	Name:	faites
Signature:	(m	\geq	Signature:	fanta.
Position	Regional Coordinator		Position	Chief, Programming Division
Date:	06/04/202	20	Date:	Callens
Modification Form Version 01	alassa ana ana ana ana ana ana ana ana ana			310202100489000

Modification Form Version 01-2019