V-011

		.~
a survey and a survey of the s	14	1
	Republic of the P DEPARTMENT OF PUBLIC WO CENTRAL OF Manila	DRKS AND HIGHWAYS
120	Programming Division Evaluation	ation Sheet
Name of Project:	Asid-Tigbao-Bara-Malbug Road, Milagros Section Masbate	Project ID: P00402358LZ
		Appropriation: 110,000,000
Implementi	ng Office: Masbate 2nd DEO	Date: 06/04/2020
Α.	TYPE OF REQUEST	
A.1	Change in Implementing Office/Ope	erating Unit due to
	A.1.1 Geographical Jurisdiction	mont
	A.1.2 Approval of Authority to Bid/Impler	
A.2	PROJECT MODIFICATION/ADJUSTM	ENIS
	A.2.1 Typographical Error/s	at leasting only)
	A.2.2 Change in Location (for <u>non-existen</u>	nt locations only)
	A.2.3 Change in Station Limits	
	A.2.4 Addition/Deletion of Word/s	1.4.
	A.2.5 Change in Project Component/s De	etalis
	A.2.5.1 Change in Targets ONLY A.2.5.2 Change in Scope of Work O	NI V
	A.2.5.2 Change in Scope of Work Ol A.2.5.3 Change in Component Amou	
	A.2.5.4 Addition of Component ONL	
	A.2.5.5 Deletion of Component ONL	
	A.2.5.6 Movement of Funds bet. Co	
	A.2.5.7 ✓ MULTIPLE changes in Comp	
В.	EVALUATION	
B.1	MAY BE ALLOWED as per the GAA Provis	sions
B.2	NOT ALLOWED as per the GAA Provision	
C.		
C.1	FLR (DReleased DUnreleased) Ar	nount: -
C.2	✓ FCR	
	emarks:	
DIR		
		Hulman
Evalu	ated By: Janica Anna P. Ojenar-Beloy Note	ed By: Leorora G. Galang
	Regional Coordinator	Section Chief
	ACTION SLIP	
Project ID:		Date:
•	FOR OPERATIONS V RCY RBB	DSS EKS
REMARKS:	Reviewed by Planning Service	
KEIVIAKKS:	Recommended for Approval	
	Remarks:	
		\sim
		Untral
	MARIA CA	ATALINA E. CABRAL, PhD, CESO I
		ecretary for Planning and PPP



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

FOR : MAR

MARK A. VILLAR

Secretary

Respectfully forwarded is the memorandum dated March 9, 2020 of Regional Director **Melvin B. Navarro**, endorsing the request of **District Engineer Rainero A. Zerda**, Masbate 2nd DEO for the **modification** of project under the FY 2020 GAA, to wit:

	A	s per GAA/Orig	ginal			As Modified	
Proje	ct Descrip				-		
UACS	No.	3102051004	02000				
Proje	ct ID:	P00402358LZ					
Netwo		e and Reliable Na oment - Construct			oment - Construct	itional Road System	
	igbao-Bara	a-Malbug Road, M	ilagros Section,	Asid-Tigbao-Bara-Malbug Road, Milagros Section, Masbate			
	/sical rget	Unit Cost	Allocation ((P)	Physical Target	Unit Cost	Allocation (P)
Concre	- uction of ete Road 8 Lane	₱ 19,089,143.70 / Lane Km	₱ 58,183,710	.00	CW-1 – Construction of Concrete Road 4.134 Lane Km	₱ 19,638,848.57 / Lane Km	₱ 81,187,000.00
Draina Structu	uction of ge	₱ 10,058.20 / Lineal Meter	₱ 18,492,295	5.00	CW-2 – Construction of Drainage Structure – 1,838.53 Lineal Meter	₱ 10,953.32 / Lineal Meter	₱ 20,138,000.00
ROW Acquist 37,491 Sq.m		₱ 814.67 / Sq.m	₱ 30,543,000	0.00	ROW - ROW Acquisition - 37,491.42 Sq.m	● 133.36 / Sq.m	₱ 5,000,000.00
E	AO	-	₱ 2,780,995.	.00	EAO	-	₱ 3,675,000.00
		Total:	₱ 110,000,0	00		Total:	₱ 110,000,000
Justif	ication:						5

Justification:

- <u>Increase in physical target and unit cost of civil works per approved Program of Works and</u> Detailed Engineering Design to utilize saved amount from ROW Component.
- Decrease of unit cost for ROW component per assessed value of lot during the actual validation.

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

RAFAELYS, 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 WIN0C03879

51



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE V

Regional Government Center, Rawis, Legazpi City

March 9, 2020

MEMORANDUM

RECEIVED FOR Secretary MARK A. VILLAR ŝ This Department CATE Senior Undersecretary RAFAEL C. YABU THRU ÷. Undersecretary for Regional Operations KV-D DPWH Regions I, II, III, IV-A, V, and CAR OFFICE OF THE SEMIOR UNDERSECRETAR 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 OO1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads, 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		Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical T Target		Cost (P '000)	
31020510	0402000 / P00402358LZ									
001: Ensu	re Safe and Reliable Nationa	I Road System	- Network Dev	elopment - Co	nstruction	of Missing Links/ New Roads	5			
- 10										
Project:	Asid-Tigbao-Bara-Malbug Road,	Milagros Section	, Masbate		Project:	Asid-Tigbao-Bara-Malbug Road,	Milagros Section,	, Masbate		
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cos	
CW1	Construction of Concrete Road	3.0480	Lane Km	58,184	CW1	Construction of Concrete Road	4.1340	Lane Km	81,187	
CW2	Construction of Drainage Structure	1,838.530	Lineal meters	18,492	CW2	Construction of Drainage Structure	1,838.530	Lineal meters	20,138	
ROW	ROW Acquisition	37,491.420	Square meters	30,543	ROW		37,491.420	Square meters	5,000	
EAO		-	-	2,781	EAO		-	•	3,675	
	TOTAL			110,000.00		TOTAL			110,000.00	

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 avorable consideration.

AVARRO, MNSA, CESO IV **Regional Director**

R05.1 SMAB/EMV/BMF/MNL

11	1.1		is .
•		TING	Republic of the Philippines AND DESDEPARTMENTOF PUBLIC WORKS AND HIGHWAYS MASBATE 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE NO. V
			CILLY City of Masbate
	March 6, 2	020"E_	MASBATE IL ST
	MEMORA	NDUM	REE.NO: 03040-338
	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 2019 GAA (RA 11465) within MASBATE SECOND DISTRICT for Masbate 2nd District Engineering Office Implementation

Submitted herewith is the proposed modification under OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads, included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11465, for Masbate 2nd District Engineering Office Implementation.

	FROM (A	s per GAA)				TO (As Modified)					
UACS/ Project ID	Namel Location of Project/ Thrust/ Type of Work		l Targeti ^l et Unit	Cost (P '000)	UACS/ Project ID	Name/Location of Project/ Thrust/Type of Work		l Target/ et Unit	Cost (P '000)		
	0402000 / P00402358L wre Safe and Reliable N		System -	Network Deve	elopment i	Program - Construction (of Missing Li	inks! New :	Roads		
Project:	Asid-Tigbao-Bara-Malbug!	Road, Milagros :	Section, Mas	sbate	Project	"Asid-Tigbao-Bara-Malbug F	Road, Milagros	Section, Ma	asbate		
Componen	Type of Work:	Target	Unit	Component Cost	Componen	Type of Work:	Target	Unit	Component Cost		
CW1	Construction of Concrete Road	3.0480	Lane Km	58,184	jew1	Construction of Concrete Road	4.134	Lane Km	81,187		
CW2	Construction of Drainage Structure along Road	1,838.5300	Lineal Meters	18,492	CW2	Construction of Drainage Structure along Road	1,838,530	Lineal Meters	20,128		
ROW	ROW Acquisition	37,491.4200	Square Meters	30,543	ROW		37,491.420	Square Meters	3,000		
EAO	-	-	-	2,781	EAD	-	-	-	3,670		
-	-	-	-		-	-	-	-	-		
	TOTAL			110.00)	TOTAL			110.00		

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.

RAÌŇERO A. ZERDA District Engineer R05.19.1 MIG/JFG

			NERAL	uest			
1. REGION	2. DEO	A. GC		ATIVE DISTRI			
1. REGION	2. 000		3. LEGISLA	ATTVE DISTRI			
Region V	Masbate 2nd District	Engineering Office	MASBA	TE SECOND E	DISTRICT		
	B. ORIGINAL PROJEC	Т	C. PI	ROPOSED I	REVISED PR	OJECT	
4. UACS (Unified Acco	ount Code Structure as defined in GA	(A)					
31020510040200	00						
5. Project ID P00402358LZ							
6. Project Category	1		an a				
001: Ensure Safe	e and Reliable National Road	System					
7. P/A/P							
Network Develop	pment Program - Constructio	n of Missing Links/ New	Roads				
8. Operating Unit		na i senam 🖂 appi da Udana ya ngi ni fing ugung murgi kata da kapata ad	18. Operating Unit (Ch	ange subject to	DBM approval)	en d'an sharif a servi di shariy saya servi di seriya a bargana jana a di	
	District Engineering Office		Masbate 2nd Dist				
And the second	nter Details for all Components belo	N)	19. Type of Work (Ente	and the second sec	Participation in the second of the second se	w)	
Component ID	Type of Work		Component ID	Type of V			
900402358LZ-CW1	1 Construction o	f Concrete Road	P00402358LZ-CW1	0	a shurahi a a ƙ	Concrete Road	
P004023581Z-CW2	2 Construction of Draina	ge Structure along Road	d P00402358LZ-CW2 Construction of Drainage Structure along Roa				
P00402358LZ-ROV P00402358LZ-EAO		quisition -	P00402358LZ-ROW P00402358LZ-EAO		ROW Act	quisition	
	RIPTION (as recorded in GAA)		20. PROJECT DESCRIPT	FION (of the re-	vised project)		
Asid-Tigbao-Bara	a-Malbug Road, Milagros Sec	tion, Masbate	Asid-Tigbao-Bara-M	albug Road,	Milagros Sect	ion, Masbate	
	a-Malbug Road, Milagros Sec	tion, Masbate 110,000	21. REVISED ESTIMATI '000) (Equal to, or lower th	ED COST (P		e obtained from Financial	
			21. REVISED ESTIMATI	ED COST (P ban GAA	22. CAF (To b	e obtained from Financial	
.1. ALLOTMENT (P		110,080	21. REVISED ESTIMATI '000) (Equal to, or lower the allotment)	ED COST (P nan GAA	22. CAF (To b Management o V YES	e obtained from Financial ffice)	
1. ALLOTMENT (P	' '000) (as recorded in GAA)	110,080	21. REVISED ESTIMATI '000) (Equal to, or lower th allotment) 110,000	ED COST (P ban GAA) (Enter Details fo	22. CAF (To b Management o V YES	e obtained from Financial ffice)	
1. ALLOTMENT (P	'000) (as recorded in GAA) GET (Enter Details for all Component Target	110,000 ts below)	21. REVISED ESTIMATI '000) (Equal to, or lower th allotment) 110,000 23. PHYSICAL TARGET	ED COST (P ban GAA) (Enter Details fo	22. CAF (To b Management o VYES or all Components	e obtained from Financial ffice) s below)	
1. ALLOTMENT (P . PHYSICAL TARG Component ID	'000) (as recorded in GAA) GET (Enter Details for all Component Target W1 3.048	110,000 is below) Target Unit	21. REVISED ESTIMATI '000) (Equal to, or lower the allotment) 110,000 23. PHYSICAL TARGET Component ID	ED COST (P ban GAA) (Enter Details fo	22. CAF (To b Management o VES or all Components arget	e obtained from Financial (ffice) s below) Target Unit	
1. ALLOTMENT (P . PHYSICAL TARG Component ID P00402358LZ-CV	'000) (as recorded in GAA) GET (Enter Details for all Component Target W1 3.048 W2 1,838.53	110,000 ss below) Target Unit Lane Km	21. REVISED ESTIMATI '000) (Equal to, or lower th allotment) 110,000 23. PHYSICAL TARGET Component ID P00402358L2-CW1	ED COST (P nan GAA) (Enter Details fo Ta	22. CAF (To b Management o VYES or all Components arget 4.134	e obtained from Financial ffice) s bełow) Target Unit Lane Km	
1. ALLOTMENT (P . PHYSICAL TARG Component ID P00402358LZ-CV P00402358LZ-CV	V 000) (as recorded in GAA) GET (Enter Details for all Component Target W1 3.048 W2 1,838.53 OW 37,491.42	110,080 ts below) Target Unit Lane Km Lineal Meters	21. REVISED ESTIMATI '000) (Equal to, or lower th allotment) 110,000 23. PHYSICAL TARGET Component ID P00402358LZ-CW1 P00402358LZ-CW2	ED COST (P nan GAA) (Enter Details fo Ta	22. CAF (To b Management o VYES or all Components arget 4.134 1,838.53	e obtained from Financial ffice) s below) Target Unit Lane Km Lineal Meters	
1. ALLOTMENT (P . PHYSICAL TARG Component ID P00402358LZ-CV P00402358LZ-RC P00402358LZ-RC	1'000) (as recorded in GAA) GET (Enter Details for all Component Target W1 3.048 W2 1,838.53 OW 37,491.42 AO -	110,000 s below) Target Unit Lane Km Lineal Meters Square Meters	21. REVISED ESTIMATI '000) (Equal to, or lower th allotment) 110,000 23. PHYSICAL TARGET Component ID P00402358L2-CW1 P00402358L2-CW2 P00402358L2-ROW	ED COST (P nan GAA) (Enter Details fo Ta	22. CAF (To b Management o VYES or all Components arget 4.134 1,838.53	e obtained from Financial ffice) s below) Target Unit Lane Km Lineal Meters	
1. ALLOTMENT (P . PHYSICAL TARG Component ID P00402358LZ-CV P00402358LZ-CV P00402358LZ-EA 3. UNIT COST (Ente	GET (Enter Details for all Component Target W1 3.048 W2 1,838.53 OW 37,491.42 AO - - 	110,000 s below) Target Unit Lane Km Lineal Meters Square Meters	21. REVISED ESTIMATI '000) (Equal to, or lower th allotment) 110,000 23. PHYSICAL TARGET Component ID P00402358L2-CW1 P00402358L2-CW2 P00402358L2-ROW	ED COST (P han GAA) (Enter Details fo Ta	22. CAF (To b Management o YES or all Components orget 4.134 1,838.53 37,491.42	e obtained from Financial ffice) s below) Target Unit Lane Km Lineal Meters	
1. ALLOTMENT (P . PHYSICAL TARG Component ID P00402358LZ-CV P00402358LZ-RC P00402358LZ-RC	1'000) (as recorded in GAA) GET (Enter Details for all Component Target W1 3.048 W2 1,838.53 OW 37,491.42 AO -	110,000 s below) Target Unit Lane Km Lineal Meters Square Meters	21. REVISED ESTIMATI '000) (Equal to, or lower th allotment) 110,000 23. PHYSICAL TARGET Component ID P00402358L2-CW1 P00402358L2-CW2 P00402358L2-ROW P00402358L2-ROW	ED COST (P Dan GAA (Enter Details fo Ta etails for all Com Compo	22. CAF (To b Management o YES or all Components orget 4.134 1,838.53 37,491.42	e obtained from Financial ffice) s below) Target Unit Lane Km Lineal Meters Square Meters Square Meters	
1. ALLOTMENT (P . PHYSICAL TARG Component ID P00402358LZ-CV P00402358LZ-CV P00402358LZ-EA 3. UNIT COST (Ente	F '000) (as recorded in GAA) GET (Enter Details for all Component Target W1 3.048 W2 1,838.53 DW 37,491.42 AO - - er Details for all Components below) Component Cost (P '000)	110,000 s below) Target Unit Lane Km Lineal Meters Square Meters - Target Unit Cost	21. REVISED ESTIMATI '000) (Equal to, or lower th allotment) 110,000 23. PHYSICAL TARGET Component ID P00402358L2-CW1 P00402358L2-CW2 P00402358L2-CW2 P00402358L2-ROW P00402358L2-ROW	ED COST (P Dan GAA (Enter Details fo Ta etails for all Com Compo	22. CAF (To b Management of YES or all Components arget 4.134 1,838.53 37,491.42	e obtained from Financial ffice) s below) Target Unit Lane Km Lineal Meters Square Meters Square Meters Target Unit Cost (P '000/Target Unit	
11. ALLOTMENT (P . PHYSICAL TARG Component ID P00402358LZ-CV P00402358LZ-RC P00402358LZ-EA I3. UNIT COST (Ente Component ID	SET (Enter Details for all Component Target W1 3.048 W2 1,838.53 OW 37,491.42 AO - - er Details for all Components below) Component Cost (P '000) W1 58,184	110,000 s below) Target Unit Lane Km Lineal Meters Square Meters Square Meters	21. REVISED ESTIMATI '000) (Equal to, or lower th allotment) 110,000 23. PHYSICAL TARGET Component ID P00402358L2-CW1 P00402358L2-CW2 P00402358L2-ROW P00402358L2-ROW P00402358L2-ROW	ED COST (P Dan GAA (Enter Details fo Ta etails for all Com Compo	22. CAF (To b Management o YES or all Components orget 4.134 1,838.53 37,491.42 - ponents below) ment Cost 7000)	e obtained from Financial ffice) s below) Target Unit Lane Km Lineal Meters Square Meters	
1. ALLOTMENT (P . PHYSICAL TARG Component ID P00402358LZ-CV P00402358LZ-CV P00402358LZ-EA 3. UNIT COST (Ente Component ID P00402358LZ-CV	GET (Enter Details for all Component Target W1 3.048 W2 1,838.53 OW 37,491.42 AO - er Details for all Components below) Component Cost (P '000) W1 58,184 W2 18,492	110,000 s below) Target Unit Lane Km Lineal Meters Square Meters Square Meters Target Unit Cost (P '000/Target Unit) 19,089.144	21. REVISED ESTIMATI '000) (Equal to, or lower th allotment) 110,000 23. PHYSICAL TARGET Component ID P00402358L2-CW1 P00402358L2-CW2 P00402358L2-EAO 24. UNIT COST (Enter De Component ID P00402358L2-CW1	ED COST (P han GAA) (Enter Details fo Ta etails for all Com Compo (P	22. CAF (To b Management of YES or all Components arget 4.134 1,838.53 37,491.42 - - - - - - - - - - - - - - - - - - -	e obtained from Financial ffice) s below) Target Unit Lane Km Lineal Meters Square Meters Square Meters Target Unit Cost (P '000/Target Unit 19,638.84	
11. ALLOTMENT (P . PHYSICAL TARG Component ID P00402358L2-CV P00402358L2-CV P00402358L2-EA 13. UNIT COST (Enter Component ID P00402358L2-EA 13. UNIT COST (Enter Component ID P00402358L2-CV P00402358L2-CV P00402358L2-CV P00402358L2-CV	''000) (as recorded in GAA) GET (Enter Details for all Component Target W1 3.048 W2 1,838.53 OW 37,491.42 AO - - - er Details for all Component Cost (P '000) - N1 58,184 N2 18,492 OW 30,543	110,000 ss below) Target Unit Lane Km Lineal Meters Square Meters Square Meters Target Unit Cost (P '000/Target Unit) 19,089.144 10.058	21. REVISED ESTIMATI '000) (Equal to, or lower th allotment) 110,000 23. PHYSICAL TARGET Component ID P00402358L2-CW1 P00402358L2-CW2 P00402358L2-CW2 24. UNIT COST (Enter De Component ID P00402358L2-CW1. P00402358L2-CW1.	ED COST (P han GAA) (Enter Details fo Ta etails for all Com Compo (P	22. CAF (To b Management of YES or all Components arget 4.134 1,838.53 37,491.42 - - - - - - - - - - - - - - - - - - -	e obtained from Financial (ffice) s below) Target Unit Lane Km Lineal Meters Square Meters Square Meters Target Unit Cost (P '000/Target Unit 19,638.84 10.9	

	the second se							
	8. A	1	Form for Modi	fication Re	equest			
14. PROJECT Series 2014) Milagros,		st be defined in s	trict accordance with DO 65		so complete Annex A for		trict accordance with DO 65 :ts under OO1 and LP) ,	
Start X Start Y 15. ROAD C	123.60692, 12.100000, 12.100250 LASSIFICATION (if applic)	End X End Y able)	123.601225, 12.105023,	Start X Start Y 26. ROAD CI	123.60692, 12.100000, 12.100250 LASSIFICATION (if app	End X End Y Hicable)	123.601225, 12.103023, 12.157020	
N/A	to approximate the second			N/A				
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Masbate 2nd District Engineering Office 17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date Planned End Date				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Masbate 2nd District Engineering Office 28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date Planned End Date				
February	16, 2020	Septemb	er 9, 2020	February	16, 2020	Septemb	er 9, 2020	
				29. OVERLA	P?	30. UNDER	WARRANTY?	
			D. ATTACHMENT	S & IUSTIFIC	CATIONS			
31. PROJEC	T IMPACT ANALYSIS AT	TTACHED? (For	D. ATTACHMENT	S & JUSTIFIC	CATIONS			
D NO	YES CAL JUSTIFICATION (Exp -Modification is sough site location minimal	☑ N/A blain in detail in B ht to adjust the claimants was	Flood Control Projects) ullet point format; minimum e physical target and co	of 2 points) mponent am	ount on ROW comp			
D NO	☐ YES CAL JUSTIFICATION (Exp -Modification is sough site location minimal -Change on physical t	☑ N/A blain in detail in B ht to adjust the claimants was	Flood Control Projects) ullet point format; minimum e physical target and co identified.	of 2 points) mponent am	ount on ROW comp			
DNO	☐ YES CAL JUSTIFICATION (Exp -Modification is sough site location minimal -Change on physical t	N/A Dain in detail in B ht to adjust the claimants was arget from 3.0	Flood Control Projects) ullet point format; minimum e physical target and co identified.	of 2 points) mponent am	ount on ROW comp			
☐ NO 32. TECHNI 33. GEOTAC	YES CAL JUSTIFICATION (Exp -Modification is sough site location minimal -Change on physical t P81,187.00.	N/A Dain in detail in B nt to adjust the claimants was arget from 3.0	Flood Control Projects) allet point format; minimum e physical target and co identified. 148 Iane km to 4.134 Ian	of 2 points) proponent am ne km due to i	ount on ROW comp increase in compone	ent amount from		
☐ NO 32. TECHNI 33. GEOTAC	YES CAL JUSTIFICATION (Exp -Modification is sough site location minimal -Change on physical t P81,187.00.	N/A Dain in detail in B nt to adjust the claimants was arget from 3.0	Flood Control Projects) ullet point format; minimum e physical target and co identified.	of 2 points) proponent am ne km due to i	ount on ROW comp increase in compone	ent amount from		

Modification Form Version 01-2020

310205100402000

4	Form for Project	Modification F	Request						
35. PREPARED BY:									
Name:	MARKIAN . GARBO	Position:	Engineer II						
Office:	Masbate 2nd District Engineering Office	Date:							
36. RE	VIEWED BY DISTRICT OFFICE (If Required)	3	8. REVIEWED BY REGIONAL OFFICE						
Name:	OSEPHINE F. GIME	Name:	MANLOU N. LACUNA						
Position	Chief Planning and Design Section	Position	Chief Panning and Design Division						
Date:	7	Date:							
36. RECO	MMENDED BY DISTRICT OFFICE (If Required)	39.1	RECOMMEN DI DIBY REGIONAL OFFICE						
Name:	RAINERO A. ZERDA	Name:	MELVINE. NAVARRO, MHSA, CESO IV						
Position	District Engineer	Position	Regional Director						
Date:		Date:							

A CONTRACTOR									
1		Fo	orm for Project I	Viodification Reque	est				
UACS (Unified Account Code	e Structure as defi				, ,				
310205100402000					×				
Project ID									
P00402358LZ									
	40. DPW	H OFFICE	OF THE UNDERSE	CRETARIES FOR OPER	ATIONS USE ONLY				
			A - Typographical Errors						
			-	its, due to increase or decrease	in budget				
Category of Modificatio		Category C - Change in Location							
(choose one)		Category D - Change in Operating Unit (requires DBM approval)							
		Adjustment - Send to PS-PD to amend							
	10		Modification does not comply with DBM Categories						
		Augmenta							
Primary Reason for Rea		n Category			Adjustment				
Category A	Category B		Category C	Category D	(Must be no change to target or GAA line item)				
Typographical error on Project Description	U Overlapping Work	Sections of	No such barangay	Change in (IO) requiring change in the (OU)	Typographical error on Project Component Descriptio				
Project Description neer		hange in station limits, ue to increase or ecrease in budget		(00)	Typographical error in other fields not included in, not consistent with GAA Move funds between Project Components				
typo error	decrease in								
	Change in physical targe		-		Add/delete Project Components				
and "		nysical targe	u		Change of Itemized Project Component:				
and the second sec					Various				
					Description				
					Location				
					Amount				
					Target				
		Revi	ewed by Office of the	Undersecretary for Opera	tions				
Name:	1-0	RNA	T. RICARDO						
Signature:		tr							
Position	101	struct	ENGINOOR	_					
Date:									
		41.	DPWH PLANNING	SERVICE OFFICE USE O	DNLY				
		Category	A - Typographical Errors						
		Category	B - Change in Station Lim	its, due to increase or decrease	e in budget				
		Category	C - Change in Location						
Category of Modificati	on	Category	D - Change in Operating	Unit (requires DBM approval)					
(choose one)		🔲 Adjustme	nt - Send to PS-PD to am	end					
		Modificat	ion does not comply with	DBM Categories					
		Augment	ation						
			Reviewed b	y Planning Service					
Name:	JANICA ANN	A P. OJENA	R-BELOY	Name:	PETER PAUL N. COMPS				
Signature:		\bigcirc		Signature:	fairly				
Position	Regional Coc	ordinator		Position	Chief, Programming Division				
Date:	6	14/2020		Date:	6/4/2020/				
Modification Form Version 0:	1-2020	and the second second by so			310205100402000				

Modification Form Version 01-2020