



AUG 09 2019  
MEMORANDUM

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 July 12, 2019 of Regional Director **VIRGILIO C. EDUARTE, Region V**, endorsing the request of District Engineer **WALTER F. LUBIANO** of Masbate 1<sup>st</sup> DEO for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310108100246000 Project ID: P00304483LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads			Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads		
Sn Fernando North Rd - K0005+160 - K0005+230, K0026+730 - K0026+795, K0026+849 - K0026+910			Sn Fernando North Rd - K0005+160 - K0005+230, K0026+730 - K0026+795, K0026+849 - K0026+910		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Road Slope Protection Structure – 0.00		P 5,880,000.00	CW-1 – Construction of Road Slope Protection Structure – 523.00 Sq.M	P 11,243.00 /Square Meter	P 5,880,000.00
EAO	-	P 120,000.00	EAO	-	P 120,000.00
Total:		P 6,000,000	Total:		P 6,000,000
Justification:					
<ul style="list-style-type: none"><li>Physical Target was not captured in the uploading of AIP.</li><li>Based on the RSM, the total physical target for the station limit is 523 sq.m.</li><li>Upon site validation/field survey, average height is 3.0m for K0005+160 – K0005+230 and 2.50m K0026+730 – K0026+795 and K0026+849 – K0026+910.</li><li>Unit cost is due to prevailing cost of construction materials including hauling cost.</li></ul>					

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

**RAFAEL C. YABUT**  
Senior Undersecretary  
Undersecretary for Operations  
Regions I, II, III, IV-A, V and CAR

**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary





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

July 12, 2019

**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 :** **Modification Request for Project included under the FY 2019 GAA (RA 11260) within MASBATE FIRST DISTRICT for Masbate 1st District Engineering Office Implementation**

Forwarded is the Memorandum dated July 03, 2019 of District Engineer Walter F. Lubiano, Masbate 1st District Engineering Office, San Fernando, Masbate relative to the proposed modification under OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, 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)
<b>310108100246000 / P00304483LZ</b>							
<b>OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads</b>							
Project:	Sn Fernando North Rd - K0005+160 - K0005+230, K0026+730 - K0026+795, K0026+849 - K0026+910			Project:	Sn Fernando North Rd - K0005+160 - K0005+230, K0026+730 - K0026+795, K0026+849 - K0026+910		
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
			Cost				Cost
CW1	Construction of Road Slope Protection Structure	-	Square meters	CW1	Construction of Road Slope Protection Structure	523.000	Square meters
EAO	-	-	-	EAO	-	-	-
			120.00				120.00
<b>TOTAL</b>			<b>6,000.00</b>	<b>TOTAL</b>			<b>6,000.00</b>
<b>REMARKS/JUSTIFICATION:</b>							
Change in Physical Target is due to:							
-Based on RSM data, the total physical target for the station limits is 523 square meters.							
-Upon site validation/field survey, average height is 3.0m for K0005+160 - K0005+230 and 2.50m for K0026+730 - K0026+795 and K0026+849 - K0026+910.							
-Unit is due to the prevailing cost of construction materials including hauling cost. The unit cost is within the Unit Cost per Sub-Program as per FY 2019.							

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 RADD/EMV/BMF/MNL



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MASBATE 1<sup>ST</sup>**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
San Fernando, Masbate

July 3, 2019

**MEMORANDUM**

**FOR : Regional Director VIRGILIO C. EDUARTE, CESO IV**  
Regional Office V, Rawis, Legazpi City

**ATTENTION : Chief, Planning and Design Division**

**SUBJECT : Projects for Modification under DPWH FY 2019 Infrastructure Program (Based on GAA)**

Submitted are the modification forms and supporting documents of various projects with corrections under DPWH FY 2019 Infrastructure Program (based on GAA), this district. (see attached list)

For your information, consolidation and eventual submission to the Central Office.

**WALTER F. LUBIANO**  
District Engineer

RO5.21.1 ELB/RSJL/WFL

Form for Project Modification Request					
A. GENERAL					
1. REGION		2. DEO		3. LEGISLATIVE DISTRICT	
Region V		Masbate 1st District Engineering Office		MASBATE FIRST DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA)					
310108100246000					
5. Project ID					
P00304483LZ					
6. Project Category					
OO1: Ensure Safe and Reliable National Road System					
7. P/A/P					
Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads					
8. Operating Unit			18. Operating Unit (Change subject to DBM approval)		
Masbate 1st District Engineering Office			Masbate 1st 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	
P00304483LZ-CW1	Construction of Road Slope Protection Structure		P00304483LZ-CW1	Construction of Road Slope Protection Structure	
P00304483LZ-EAO			P00304483LZ-EAO		
-			-		
-			-		
-			-		
-			-		
10. PROJECT DESCRIPTION (as recorded in GAA)			20. PROJECT DESCRIPTION (of the revised project)		
Sn Fernando North Rd - K0005+160 - K0005+230, K0026+730 - K0026+795, K0026+849 - K0026+910			Sn Fernando North Rd - K0005+160 - K0005+230, K0026+730 - K0026+795, K0026+849 - K0026+910		
11. ALLOTMENT (P '000) (as recorded in GAA)			21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)		22. CAF (To be obtained from Financial Management office)
6,000			6,000		<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	Target Unit	Component ID	Target	Target Unit
P00304483LZ-CW1	-	Square meters	P00304483LZ-CW1	523.000	Square meters
P00304483LZ-EAO	-	-	P00304483LZ-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)	Target Unit Cost (P '000/Target Unit)	Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00304483LZ-CW1	5,880.00	-	P00304483LZ-CW1	5,880.00	11.243
P00304483LZ-EAO	120.00	-	P00304483LZ-EAO	120.00	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-



Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) San Jacinto, Masbate		<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP) San Jacinto, Masbate	
Start X	-	End X	-
Start Y	-	End Y	-
<b>15. ROAD CLASSIFICATION</b> (if applicable) Secondary		<b>26. ROAD CLASSIFICATION</b> (if applicable) Secondary	
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Masbate 1st District Engineering Office		<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Masbate 1st District Engineering Office	
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b> Planned Start Date August 7, 2019		<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b> Planned Start Date August 7, 2019	
Planned End Date November 15, 2019		Planned End Date November 15, 2019	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	

D. ATTACHMENTS & JUSTIFICATIONS

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A	
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) Change in Physical Target is due to: -Based on RSM data, the total physical target for the station limits is 523 square meters. -Upon site validation/field survey, average height is 3.0m for K0005+140 - K0005+230 and 2.50m for K0026+730 - K0026+795 and K0026+849 - K0026+910. -Unit is due to the prevailing cost of construction materials including hauling cost. The unit cost is within the Unit Cost per Sub-Program as per FY 2019.	
<b>33. GEOTAGGED PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
<b>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	

Form for Project Modification Request

35. PREPARED BY:

Name:	MARVIN JOHN C. LOSITAÑO	Position:	Engineer II
Office:	Masbate 1st District Engineering Office	Date:	10-Jul-19

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:	ELVIE L. BENIG	Name:	MARILYN N. LACUNA
Position	Chief, Planning and Design Section	Position	Chief, Planning and Design Division
Date:	10-Jul-19	Date:	

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	WALTER F. LUBIANO	Name:	VIRGILIO C. EDUARTE, CESO IV
Position	District Engineer	Position	Regional Director
Date:	10-Jul-19	Date:	

Annex A Form for Mofication Request

UACS: 310108100246000

Componen t ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
CW1	S00009TC	K0005+160	K0005+230	5,220	5,290	70.00	Construction of Slope Protection Structure	Slope Protection Works (Retaining Wall) (R/S)	Square meters	210.00
CW1	S00009TC	K0026+730	K0026+795	26,951	27,016	65.00	Construction of Slope Protection Structure	Slope Protection Works (Retaining Wall) (L/S)	Square meters	160.00
CW1	S00009TC	K0026+849	K0026+910	27,070	27,131	61.00	Construction of Slope Protection Structure	Slope Protection Works (Retaining Wall) (L/S)	Square meters	153.00
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
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-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
TOTAL						196.00	523.00			

## Form for Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

310108100246000

**Project Id**

P00304483LZ

### 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 MYPS
- ☐ 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 a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on 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 <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input checked="" type="checkbox"/> Target

### Reviewed by Office of the Undersecretary for Operations

**Name:** LORNA T. RICARDO

**Signature:** 

**Position:** DISTRICT ENGINEER

**Date:** 7/17/19

### 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 MYPS
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

### Reviewed by Planning Service

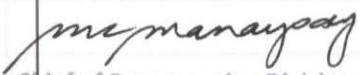
**Name:** JANICA ANNA P. OJENAR-BELOY

**Signature:** 

**Position:** Regional Coordinator

**Date:** 7/17/2019

**Name:** MILAGROS C. MANANSAY

**Signature:** 

**Position:** Chief of Programming Division

**Date:** 7/17/2019