



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		
<b>Project Description</b>					
<b>UACS No. 310109100229000</b> <b>Project ID: P00304495LZ</b>					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads			Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads		
Sn Fernando-Talisay Rd - K0002+119 - K0002+191, K0005+657 - K0005+858			Sn Fernando-Talisay Rd - K0002+119 - K0002+191, K0005+657 - K0005+858		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Road Slope Protection Structure – <b>0.00</b>		P 7,840,000.00	CW-1 – Construction of Road Slope Protection Structure – <b>719.00 Sq.M</b>	P 10,904.00 /Square Meter	P 7,840,000.00
EAO	-	P 160,000.00	EAO	-	P 160,000.00
<b>Total:</b>		<b>P 8,000,000</b>	<b>Total:</b>		<b>P 8,000,000</b>
<b>Justification:</b> <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 719 sq.m.</li><li>Upon site validation/field survey, average height is 3.0m for K0002+119 – K0002+191 and 2.50m K0005+657 – K0005+858</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 Z. YABUT**

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

**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary

2.1 RMYR/LTR

Department of Public Works and Highways  
Office of the Secretary



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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 - Tertiary 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)		
310109100229000 / P00304495LZ									
OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads									
Project:	Sn Fernando-Talisay Rd - K0002+119 - K0002+191, K0005+657 - K0005+858			Project:	Sn Fernando-Talisay Rd - K0002+119 - K0002+191, K0005+657 - K0005+858				
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit		
			Component Cost				Component Cost		
CW1	Construction of Road Slope Protection Structure	-	Square meters	CW1	Construction of Road Slope Protection Structure	719,000	Square meters		
EAO	-	-	-	EAO	-	-	-		
TOTAL			8,000.00	TOTAL			8,000.00		
REMARKS/JUSTIFICATION:									
Change in Physical Target is due to:									
-Based on RSM data, the total physical target for the station limits is 719 square meters.									
-Upon site validation/field survey, average height is 3.0m for K0002+119 - K0002+191 and 2.50m for K0005+657 - K0005+858.									
-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

<b>1. REGION</b> Region V	<b>2. DEO</b> Masbate 1st District Engineering Office	<b>3. LEGISLATIVE DISTRICT</b> MASBATE FIRST DISTRICT
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### B. ORIGINAL PROJECT

### C. PROPOSED REVISED PROJECT

<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310109100229000 ✓					
<b>5. Project ID</b> P00304495LZ ✓					
<b>6. Project Category</b> OO1: Ensure Safe and Reliable National Road System ✓					
<b>7. P/A/P</b> Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads ✓					
<b>8. Operating Unit</b> Masbate 1st District Engineering Office ✓			<b>18. Operating Unit</b> (Change subject to DBM approval) Masbate 1st District Engineering Office ✓		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
P00304495LZ-CW1	Construction of Road Slope Protection Structure		P00304495LZ-CW1	Construction of Road Slope Protection Structure	
P00304495LZ-EAO			P00304495LZ-EAO		
-			-		
-			-		
-			-		
-			-		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Sn Fernando-Talisay Rd - K0002+119 - K0002+191, K0005+657 - K0005+858			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Sn Fernando-Talisay Rd - K0002+119 - K0002+191, K0005+657 - K0005+858		
<b>11. ALLOTMENT (P '000)</b> (as recorded in GAA) <div style="text-align: right;">8,000</div>			<b>21. REVISED ESTIMATED COST (P '000)</b> (Equal to, or lower than GAA allotment) <div style="text-align: right;">8,000 ✓</div>		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
P00304495LZ-CW1	-	Square meters	P00304495LZ-CW1	719,000	Square meters
P00304495LZ-EAO	-	-	P00304495LZ-EAO	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P '000)</b>	<b>Target Unit Cost (P '000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P '000)</b>	<b>Target Unit Cost (P '000/Target Unit)</b>
P00304495LZ-CW1	7,840.00	-	P00304495LZ-CW1	7,840.00	10.904
P00304495LZ-EAO	160.00	-	P00304495LZ-EAO	160.00	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-



## Form for Modification Request

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

San Fernando, Masbate

Start X - End X  
Start Y - End Y

**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)

San Fernando, Masbate

Start X - End X  
Start Y - End Y

**15. ROAD CLASSIFICATION** (if applicable)

Tertiary

**26. ROAD CLASSIFICATION** (if applicable)

Tertiary

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

Masbate 1st District Engineering Office

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

Masbate 1st District Engineering Office

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date: August 7, 2019  
Planned End Date: December 5, 2019

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date: August 7, 2019  
Planned End Date: December 5, 2019

**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)

Change in Physical Target is due to:

- Based on RSM data, the total physical target for the station limits is 719 square meters.
- Upon site validation/field survey, average height is 3.0m for K0002+119 - K0002+191 and 2.50m for K0005+657 - K0005+858.
- 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.

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

## 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: ELVEL L. BENIG  
Position: Chief, Planning and Design Section  
Date: 10-Jul-19

## 38. REVIEWED BY REGIONAL OFFICE

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

## 36. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: WALTER F. LUBIANO  
Position: District Engineer  
Date: 10-Jul-19

## 39. RECOMMENDED BY REGIONAL OFFICE

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

## Form for Modification Request

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

310109100229000

**Project Id**

P00304495LZ

### 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:** 7/18/17

### 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-BELO

**Signature:** 

**Position:** Regional Coordinator

**Date:** 7/17/2019

**Name:** MILAGROS C. MANANSAY

**Signature:** 

**Position:** Chief of Programming Division

**Date:** 7/17/2019