



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


MEMORANDUM

FOR : **ROGER G. MERCADO**
Acting Secretary

This refers to the Memorandum dated February 8, 2022, of **DPWH Region V Director VIRGILIO C. EDUARTE, CESO III**, endorsing the request of **District Engineer Simon N. Arias**, Masbate 2nd District Engineering Office, for the approval of **Modification** of the project under the FY 2022 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310102100963000 Project ID: P00603969LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Preventive Maintenance - Secondary Roads			Asset Preservation - Preventive Maintenance - Secondary Roads		
Jct Tawad-Balud Rd - K0028 + (-721) - K0028 + 944			Jct Tawad-Balud Rd - K0028 + (-714) - K0028 + (-360)		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 – Preventive Maintenance of Road: Asphalt Overlay – 3.33 Lane Km	₱ 6,380,594.59 /Lane Km	₱ 21,247,380	CW1 – Preventive Maintenance of Road: Asphalt Overlay – 1.416 Lane Km	₱ 15,005,211.86 /Lane Km	₱ 21,247,380
EAO	-	₱ 433,620	EAO	-	₱ 433,620
Total:		₱ 21,681,000	Total:		₱ 21,681,000
Justification:					
<ul style="list-style-type: none">Decrease in physical target due to increase in unit cost in consideration of the provision under D.O. 88 s. 2020 and D.O. 164 s. 2016, to include bicycle facility and sidewalk/paved shoulder along national road and the top surface of the additional lanes/paved shoulder must be at the same level to avoid road accidents due to uneven surface level. The programmed amount includes additional miscellaneous structures like signage and street luminaires to promote security and improve safety for drivers and pedestrians.The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness (copy attached).Change in station limits to coincide the actual length of the revised physical target.					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.


ROBERTO R. BERNARDO, CESO I
Undersecretary for Regional Operations
In Luzon except NCR and Region IV-B

APPROVED/DISAPPROVED:



ROGER G. MERCADO
Acting Secretary

2.1 ACC/MBB/ACL/RRB

Department of Public Works and Highways
Office of the Secretary



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

DPWH - OSEC

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MEMORANDUM

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Acting Secretary

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Undersecretary for Regional Operations
In Luzon except NCR and Region IV-B

APPROVED/DISAPPROVED:

ROGER G. MERCADO
Acting Secretary

2.1 ACC/MBB/ACL/RRB

FY 2022 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
	Masbate 2nd District Engineering Office			<u>54 projects</u>	<u>2,602,519,000</u>	
	MASBATE (SECOND)			<u>54 projects</u>	<u>2,602,519,000</u>	
	OO1: Ensure Safe and Reliable National Road System			<u>21 projects</u>	<u>1,448,667,000</u>	
	Asset Preservation - Preventive Maintenance - Secondary Roads				<u>897,342,000</u>	
1.	P00603968LZ 310102100965000 Masbate-Milagros Rd - K0024 + 000 - K0025 + 240				<u>16,511,000</u>	
	P00603968LZ-CW1 Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Masbate-Milagros Rd (S00015MT) K0024 + 000 - K0025 + 240	Preventive Maintenance of Road: Asphalt Overlay	Lane Km	2.536	16,180,780	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
	P00603968LZ-EAO				330,220	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
2.	P00603969LZ 310102100963000 Jct Tawad-Balud Rd - K0028 + (-721) - K0028 + 944				<u>21,681,000</u>	
	P00603969LZ-CW1 Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Jct Tawad-Balud Rd (S00023MT) K0028 + -721 - K0028 + 944	Preventive Maintenance of Road: Asphalt Overlay	Lane Km	3.330	21,247,380	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
	P00603969LZ-EAO				433,620	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
3.	P00609340LZ 310102100964000 Capitol-Cadre Rd - K000 + 000 - K0000 + 132				<u>5,000,000</u>	
	P00609340LZ-CW1 Preventive Maintenance of Road: Asphalt Overlay - Capitol-Cadre Rd - K000 + 000 - K0000 + 132	Preventive Maintenance of Road: Asphalt Overlay	Lane Km	0.528	4,900,000	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office



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

February 22, 2022

MEMORANDUM

FOR : **Acting Secretary ROGER G. MERCADO**
This Department

THRU : **Senior Undersecretary RAFAEL C. YABUT**
Overall Supervision and Management of
Operations of all Bureaus, Services, and Regional Offices

Undersecretary ROBERTO B. BERNARDO
Regional Operations in Luzon except NCR & Region IV-B

ATTENTION : **Acting Undersecretary CONSTANCE A. LLANES, JR.**
Planning Service

SUBJECT : **Modification Request for Project included under the FY 2022 GAA (RA 11639) within MASBATE SECOND DISTRICT for Masbate 2nd District Engineering Office Implementation**

Forwarded is the Memorandum dated February 07, 2022 of District Engineer Simon N. Arias, Masbate 2nd District Engineering Office, Masbate City relative to the proposed modification included in FY 2022 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11639, 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)	
310102100963000 / P00603969LZ									
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads									
Project: Jct Tawad-Balud Rd - K0028 + (-721) - K0028 + 944					Project: Jct Tawad-Balud Rd - K0028 + (-714) - K0028 + (-360)				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Preventive Maintenance of Road: Asphalt Overlay	3.330	Lane Km	21,247.38	CW1	Preventive Maintenance of Road: Asphalt Overlay	1.416	Lane Km	21,247.38
EAO	-	-	-	433.62	EAO	-	-	-	433.62
TOTAL				21,681.00	TOTAL				21,681.00
REMARKS/JUSTIFICATION:									
<div>-Decrease in physical target due to increase in unit cost in consideration of the provision under D.O. 88 s. 2020 and D.O. 164 s. 2016, to include bicycle facility and sidewalk/paved shoulder along national road and the top surface of the additional lanes/paved shoulder must be at the same level to avoid road accidents due to uneven surface level. The programmed amount includes additional miscellaneous structures like signage and street luminaires to promote security and improve safety for drivers and pedestrians.</div> <div>-The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness (copy attached).</div> <div>-Change in station limits to coincide the actual length of the revised physical target.</div>									

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Attached are accomplished Evaluation Form for Modification, Approved Program of Work, Certificate of Availability of Funds, and other supporting documents in support to the request.

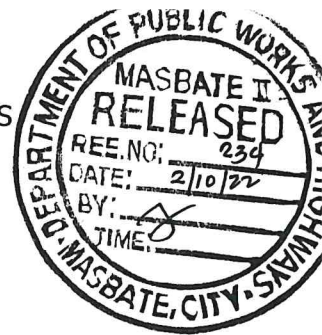
For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV
Regional Director

R05.1 CRDE/LBD/EMV/HPMP/BMF



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE NO. V
City of Masbate



February 7, 2022

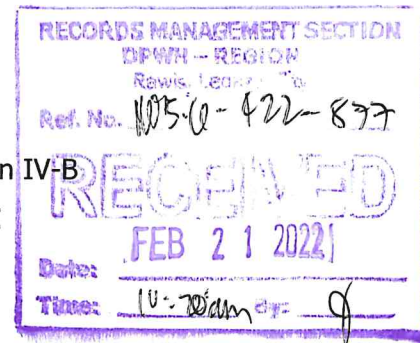
MEMORANDUM

FOR : **ACTING SECRETARY ROGER G. MERCADO**
This Department

THRU : **Undersecretary ROBERTO R. BERNARDO**
Regional Operations in Luzon except NCR and Region IV-B

Director CONSTANCE A. LLANES, JR., CESO III
Planning Service

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



SUBJECT : **Modification Request for Project included under the FY 2022 GAA (RA 11639) within MASBATE SECOND DISTRICT for Masbate 2nd District Engineering Office Implementation**

Submitted herewith is the proposed modification under ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads, included in FY 2022 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11639, 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)
310102100963000 / P00603969LZ							
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Project: Jct Tawad-Balud Rd - K0028 + (-721) - K0028 + 944				Project: Jct Tawad-Balud Rd - K0028 + (-714) - K0028 + (-360)			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
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EAO	-	-	-	EAO	-	-	-
TOTAL			21,681.00	TOTAL			21,681.00
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For favorable consideration.

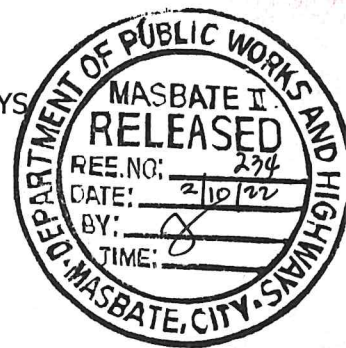
SIMON N. ARIAS

District Engineer

R05.19.1 MIG/AOM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE NO. V
City of Masbate



February 7, 2022

MEMORANDUM

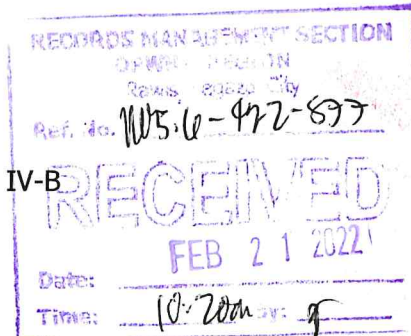
FOR : **ACTING SECRETARY ROGER G. MERCADO**
This Department

THRU : **Undersecretary ROBERTO R. BERNARDO**
Regional Operations in Luzon except NCR and Region IV-B

Director CONSTANCE A. LLANES, JR., CESO III
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EAO	-	-	-	EAO	-	-	-
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For favorable consideration.

SIMON N. ARIAS

District Engineer

R05.19.1 MIG/AOM

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) 310102100963000																																									
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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) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 80%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>603969LZ-CW1</td> <td>Preventive Maintenance of Road: Asphalt Overlay</td> </tr> <tr> <td>P00603969LZ-EAO</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>			Component ID	Type of Work	603969LZ-CW1	Preventive Maintenance of Road: Asphalt Overlay	P00603969LZ-EAO	-	-	-	-	-	-	-	19. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 80%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00603969LZ-CW1</td> <td>Preventive Maintenance of Road: Asphalt Overlay</td> </tr> <tr> <td>P00603969LZ-EAO</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>			Component ID	Type of Work	P00603969LZ-CW1	Preventive Maintenance of Road: Asphalt Overlay	P00603969LZ-EAO	-	-	-	-	-	-	-												
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Form for Project Modification Request

A. GENERAL

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

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7. P/A/P Asset Preservation Program - Preventive Maintenance - Secondary Roads																																									
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11. ALLOTMENT (P '000) (as recorded in GAA) <div style="text-align: right;">21,681</div>			21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) <div style="text-align: right;">21,681</div>		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																																				
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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)

Milagros, Masbate

Start X - End X -
Start Y - End Y -

Start X 123.487778000 End X 123.437222000
Start Y 12.237333000 End Y 12.215833000

15. ROAD CLASSIFICATION (if applicable)

Secondary

26. ROAD CLASSIFICATION (if applicable)

Secondary

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 Planned End Date
March 15, 2022 May 28, 2022

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date Planned End Date
March 15, 2022 May 28, 2022

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)

- Decrease in physical target due to increase in unit cost in consideration of the provision under D.O. 88 s. 2020 and D.O. 164 s. 2016, to include bicycle facility and sidewalk/paved shoulder along national road and the top surface of the additional lanes/paved shoulder must be at the same level to avoid road accidents due to uneven surface level. The programmed amount includes additional miscellaneous structures like signage and street luminaires to promote security and improve safety for drivers and pedestrians.
- The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness (copy attached).
- Change in station limits to coincide the actual length of the revised physical target.

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 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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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:	ALDO O. MAGLENTE	Name:	BRIGILDO M. FABIA
Position:	OIC-Chief, Planning and Design Section	Position:	OIC-Chief, Planning and Design Division
Date:		Date:	

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:	SIMON N. ARIAS	Name:	VIRGILIO C. EDUARTE, CESO IV
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

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: ALDO C. MAGLENTE
Position: OIC-Chief, Planning and Design Section
Date:

Name: BRIGILDO M. FABIA
Position: OIC-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)

310102100963000

Project ID

P00603969LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification
(choose one)

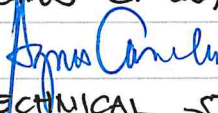
- ☐ Category A - Typographical Errors
- ☒ Category B - Change in Station Limits, due to increase or decrease in budget
- ☐ Category C - Change in Location
- ☐ Category D - Change in Operating Unit (requires DBM approval)
- ☐ Adjustment - Send to PS-PD to amend
- ☐ Modification does not comply with DBM 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: AGNES C. LU/MANNY B. BULCAN

Signature: 

Position: TECHNICAL STAFF

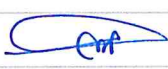

Date:

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

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