

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

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MEMORANDUM

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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/Orig	inal	2.10. A. TAR STO	As Modified		
Project Descr	ription					
UACS No. Project ID:						
001: Ensure Sa	afe and Reliable Nat	ional Road System	001: Ensure Sa	fe and Reliable Nat	ional 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:

- 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





DPWH -APR 1 7 2022 Control No. 8710 IDTS No .:

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/Origi	inal		As Modified		
Project Descr	iption					
UACS No. Project ID:	31010210096 P00603969LZ					
	OO1: Ensure Safe and Reliable National Road System			fe and Reliable Nat	ional Road System	
Asset Preservation - Preventive Maintenance - Secondary Roads			Asset Preservati Secondary Road	on - Preventive Ma Is	intenance -	
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	52.	Total:	₽ 21,681,000	

Justification:

- 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 ED/DISAPPRO AED: RÖGER G. MERCADO

cting Secretary 2.1 ACC/MBB/ACL/RRB

FY 2022 ANNUAL INFRASTRUCTURE PROGRAM

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Based on General Appropriations Act

	S / Sub Program ect Component ID	Project Component Description	Type of Work	Target Unit		Physical Target	Amount (PHP)	Operating Unit / Implementing Office
	MASBATE (SECOND)	t Engineering Office afe and Reliable National Road System			<u>54</u> <u>54</u> <u>21</u>	projects projects projects	2,602,519,000 2,602,519,000 1,448,667,000	
	Asset Prese	rvation - Preventive Maintenance - Secon	dary Roads				897,342,000	
1.	P00603968LZ Masbate-Milagros R	310102100965000 d - K0024 + 000 - K0025 + 240					16,511,000	
	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	ı	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 Jct Tawad-Balud Rd	310102100963000 - K0028 + (-721) - K0028 + 944					21,681,000	.
	P00603969LZ-CW1	Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Jct Tawad-Balud Rd (SO0023MT) K0028 + -721 - K0028 + 944	Preventive Maintenance of Road: Asphalt Overlay	Lane Kn	n	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 Capitol-Cadre Rd - K	310102100964000 3000 + 000 - K0000 + 132					5,000,000	
	P00609340LZ-CW1	Preventive Maintenance of Road: Asphalt Overlay - Capitol-Cadre Rd - K000 + 000 - K0000 + 132	Preventive Maintenance of Road: Asphalt Overlay	Lane Kr	n	0.528	4,900,000	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office

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

Regional Government Center, Rawis, Legazpi City

February 22, 2022

MEMORANDU	Л	
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	1	Acting Undersecretary CONSTANTE 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

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:

District Engineering Office Implementation

	FROM (As	per GAA)			TO (As M	odified)	
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)
	0963000 / P00603969LZ						
ORGANIZ	ATIONAL OUTCOME 1 : Ensur	e Safe and Reliable Na	ational Road Sys	tem - Asset	: Preservation Program - Prev	entive Maintenance - S	econdary
Roads							
Project:	Jct Tawad-Balud Rd - K0028 +	(-721) - K0028 + 944		Project:	Jct Tawad-Balud Rd - K0028 +	(-714) - K0028 + (-360)	(
				i iojecti	See Tanda Balla Na Nob20 1	124) 10020 1 (500)	
						/ /	
Component:	Type of Work:	Target Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cost
CW1	Preventive Maintenance of	3.330 Lane Km	21,247.38	CW1	Preventive Maintenance of	1.416 Lane Km	21,247.38
	Road: Asphalt Overlay				Road: Asphalt Overlay		
					Rodal / opticite overlay		
EAO			122 62	540			477 67
LAU	-		433.62	EAO	-		433.62
	TATH	1997 - A.					
	TOTAL		21,681.00		TOTAL		21,681.00
REMARKS	JUSTIFICATION:						
-Decrease	e in physical target due to increa	se in unit cost in conside	ration of the provi	sion under D	.O. 88 s. 2020 and D.O. 164 s. 2	016. to include bicycle faci	lity and
	paved shoulder along national ro						
surface le	evel. The programmed amount in	cludes additional missell		liko cianoao	and street luminaires to premete	security and improve cafe	the for drivers
		ciques additional miscen	aneous structures	like signage	and screet luminaires to promote	security and improve sale	ty for unvers
and pede			a a seconda				
-The deri	ved unit cost and physical target	were based on the appr	oved plans, POW,	DUPA, CMPD	and Certificate of Cost Reasonal	bleness (copy attached).	

-Change in station limits to coincide the actual length of the revised physical target.

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

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.

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VIRGILIO C. EDUARTE, CESO IV Regional Director 76 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	RECORDS MANAGEMENT SECTION DPWM - REGION Rewis, Lease To
THRU	:	Undersecretary ROBERTO R. BERNARDO Regional Operations in Luzon except NCR and Region	IV-B) 6 (1-422-877
		Director CONSTANTE A. LLANES, JR., CESO III Planning Service	FEB 2 1 2022)
		Director VIRGILIO C. EDUARTE, CESO IV Regional Office V Rawis, Legazpi City	Time: 10-20 dm =
SUBJECT		Modification Dequast for Droject included under	- the EV 2022 CAA

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	s per GAA)			TO (As M	lodified)	
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)
	0963000 / P00603969LZ ATIONAL OUTCOME 1 : Ensu	re Safe and Reliable Nat	ional Road Sy	stem - Asse	t Preservation Program - Pro	eventive Maintenance -	Secondary
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	3.3300 Lane Km	21,247	CW1	Preventive Maintenance of Road: Asphalt Overlay	1.416 Lane Km	21,247
EAO			434	EAO	~		434
	TOTAL		21,681.00		TOTAL		21,681.00
KEMAKKS	and sidewalk/paved shoulder a due to uneven surface level. Th improve safety for drivers and	long national road and the he programmed amount inc pedestrians. sical target were based on t	top surface of the su	he additional miscellaneo ans, POW, D	on under D.O. 88 s. 2020 and D lanes/paved shoulder must be us structures like signage and st UPA, CMPD and Certificate of Co	at the same level to avoid treet luminaires to promote	road accidents e security and

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.

i unit is

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



TSECTION

February 7, 2022

MEMORANDUM

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FOR	:	ACTING SECRETARY ROGER G. MERCADO This Department	RECORDS MAN AUTHOR OPHINE 2000 Ref. to. W5. 6-47
THRU	:	Undersecretary ROBERTO R. BERNARDO Regional Operations in Luzon except NCR and Region I	
		Director CONSTANTE A. LLANES, JR., CESO III Planning Service	FEB 2
		Director VIRGILIO C. EDUARTE, CESO IV Regional Office V Rawis, Legazpi City	Time: (0.2000)

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 N	fodified)	
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Tar Target Ur		ost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)
	0963000 / P00603969LZ ATIONAL OUTCOME 1 : Ensu	re Safe and Relia	able Nationa	al Road Sys	stem - Asse	t Preservation Program - Pr	reventive Maintenance -	Secondary
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	3.3300 Lan	e Km	21,247	CW1	Preventive Maintenance of Road: Asphalt Overlay	1.416 Lane Km	21,247
EAO	-	-	-	434	EAO	-		434
	TOTAL			21,681.00		TOTAL		21,681.00
	/JUSTIFICATION: -Decrease in physical target du and sidewalk/paved shoulder a due to uneven surface level. TI improve safety for drivers and -The derived unit cost and phy. '-Change in station limits to coi	long national road he programmed ar pedestrians. sical target were b	and the top mount include based on the a	surface of the surfac	ne additional miscellaneo ans, POW, D	lanes/paved shoulder must be us structures like signage and s	at the same level to avoid treet luminaires to promote	road accidents e security and

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.

SIMON N. ARIAS District Engineer R05.19.1 MIG/AOM

	Fo	rm for Project M	odification Request		
14	3 1 1	A. GEI	NERAL		
1. REGION	2. DEO		3. LEGISLATIVE DI	STRICT	
Region V	Masbate 2nd District E	ngineering Office	MASBATE SECO	ND DISTRICT	
	B. ORIGINAL PROJECT		C. PROPOS	ED REVISED PROJ	ECT
I. UACS (Unified Acco	ount Code Structure as defined in GA/	7)			
31010210096300	10				
5. Project ID P00603969LZ					
. Project Category			ay y _{an b} aayad) i i i a (kaanaana) da aray kanya ka fayn a da aray ka aray ka ana ana ay na ana ana ana ana ana		
ORGANIZATIONA	LOUTCOME 1 : Ensure Safe a	nd Reliable National Ro	ad System		
7. P/A/P Asset Preservatic	on Program - Preventive Main	enance - Secondary Ro	ads		
8. Operating Unit			18. Operating Unit (Change subj	ect to DBM approval)	
Masbate 2nd D	istrict Engineering Office		Masbate 2nd District Eng	ineering Office	
3. Type of Work (En	ter Details for all Components below)	19. Type of Work (Enter Details	for all Components below)	
Component ID	Type of Work			e of Work	
603969LZ-CW1	Preventive Maintena		P00603969LZ-CW1 Pr	eventive Maintenand	0
000000017 540	Over	Ίαγ	D0000200017 EAO	Overla	У
P00603969LZ-EAO		-	P00603969LZ-EAO		
	-	-	_		
		-			
10. PROJECT DESCE	RIPTION (as recorded in GAA)		20. PROJECT DESCRIPTION (of	the revised project)	
	Rd - K0028 + (-721) - K0028 +	944	Jct Tawad-Balud Rd - K0028		360)
			/		
11. ALLOTMENT (P	'000) (as recorded in GAA)		21. REVISED ESTIMATED COST	T (P 22. CAF (To be a	btained from Financia
		21,681	'000) (Equal to, or lower than GAA	Management offi	ce)
\frown			allotment) 21,681	⊡ YES	
IZ. PHYSICAL TARG	ET (Enter Details for all Component	s below)	23. PHYSICAL TARGET (Enter D		elow)
	Target	Target Unit	Component ID	Target	Target Unit
Component ID	N1 3.330	Lane Km	P00603969LZ-CW1	1.416	Lane_Km
P00603969LZ-C		-	P00603969LZ-EAO	-	
	۰۵ ^۲				
P00603969LZ-C\	\0 	-	-	-	
P00603969LZ-C\	\0 - 		-	-	
P00603969LZ-C\ P00603969LZ-EA	 	-	-	-	
P00603969LZ-C\ P00603969LZ-EA 13. UNIT COST (Ente	 er Details for all Components below)	-	- - - 24. UNIT COST (Enter Details for		
P00603969LZ-C\ P00603969LZ-EA	 er Details for all Components below) Component Cost	- - - Target Unit Cost (B '000 /Torget Unit)		omponent Cost	
P00603969LZ-C\ P00603969LZ-EA 13. UNIT COST (Ente Component ID	 er Details for all Components below) Component Cost (P '000)	(P '000/Target Unit)	Component ID C	omponent Cost (P '000)	(P '000/Target Un
P00603969LZ-C\ P00603969LZ-EA 13. UNIT COST (Ente Component ID P00603969LZ-C\			Component ID Compo	omponent Cost (P '000) 21,247.38	Target Unit Cost (P '000/Target Un 15,005.2
P00603969LZ-C\ P00603969LZ-EA 13. UNIT COST (Ente Component ID		(P '000/Target Unit)	Component ID C	omponent Cost (P '000)	(P '000/Target Un
P00603969LZ-C\ P00603969LZ-EA 13. UNIT COST (Ente Component ID P00603969LZ-C\		(P '000/Target Unit)	Component ID Compo	omponent Cost (P '000) 21,247.38	(P '000/Target Un

	Fo		lodification Reque	st		
	1	A. GE	NERAL			
1. REGION	2. DEO		3. LEGISLATI	VE DISTRICT	-	
Region V	Masbate 2nd District I	Engineering Office	MASBATE	SECOND DI	STRICT	
	B. ORIGINAL PROJECT	ſ	C. PRC	DPOSED RI	EVISED PRO	DJECT
4. UACS (Unified Accourt	nt Code Structure as defined in GA	A)			والم المسلحة المراجع المراجع المسلحين المسلحين والمسلحين والمسلحين والمسلحين والمسلحين والمسلحين والمسلحين وال والم المسلح المسلحين المسلحين والمسلحين والمسلحين والمسلحين والمسلحين والمسلحين والمسلحين والمسلحين والمسلحين و	
310102100963000						
5. Project ID P00603969LZ						
6. Project Category						
ORGANIZATIONAL	OUTCOME 1 : Ensure Safe a	nd Reliable National Ro	oad System			
7. P/A/P Asset Preservation	Program - Preventive Main	tenance - Secondary Ro	pads			
8. Operating Unit			18. Operating Unit (Chang	ge subject to D	BM approval)	
	trict Engineering Office		Masbate 2nd Distric	t Engineeri	ng Office	
	r Details for all Components below	J)	19. Type of Work (Enter D	etails for all Co	omponents belo	w)
Component ID	Type of Work		Component ID	Type of Wo		
603969LZ-CW1	Preventive Maintena Ove		P00603969LZ-CW1	Preventi	ve Maintena Ove	nce of Road: Asphalt rlay
P00603969LZ-EAO		-	P00603969LZ-EAO			
-		-	-			
-		-	-			
		-				
	PTION (as recorded in GAA) d - K0028 + (-721) - K0028 +	044	20. PROJECT DESCRIPTIC Jct Tawad-Balud Rd - M			(200)
11. ALLOTMENT (P'0	(0) (as recorded in GAA)		21. REVISED ESTIMATED	COST (P	22 ΓΔΕ (Το b	e obtained from Einancial
11. ALLOTMENT (P '0	00) (as recorded in GAA)	21,681	21. REVISED ESTIMATED '000) (Equal to, or lower than allotment)	· · · · · ·	22. CAF (To b Management c	e obtained from Financial ffice)
			'000) (Equal to, or lower than	· · · · · ·		
12. PHYSICAL TARGE	[(Enter Details for all Component	s below)	'000) (Equal to, or lower than allotment) 21,681 23. PHYSICAL TARGET (En	n GAA nter Details for	Management of YES all Component	s below)
I2. PHYSICAL TARGE Component ID	T (Enter Details for all Component Target	s below) Target Unit	'000) (Equal to, or lower than allotment) 21,681 23. PHYSICAL TARGET (En Component ID	n GAA nter Details for	Management of YES all Component	ffice) s below) Target Unit
12. PHYSICAL TARGE Component ID P00603969LZ-CW:	T (Enter Details for all Component Target L 3.330	^{s below)} Target Unit Lane Km	'000) (Equal to, or lower than allotment) 21,681 23. PHYSICAL TARGET (En Component ID P00603969LZ-CW1	n GAA nter Details for	Management of YES all Component	s below)
I2. PHYSICAL TARGE Component ID	T (Enter Details for all Component Target L 3.330	s below) Target Unit	'000) (Equal to, or lower than allotment) 21,681 23. PHYSICAL TARGET (En Component ID	n GAA nter Details for	Management of YES all Component	ffice) s below) Target Unit
L2. PHYSICAL TARGE Component ID P00603969LZ-CW:	T (Enter Details for all Component Target L 3.330	^{s below)} Target Unit Lane Km	'000) (Equal to, or lower than allotment) 21,681 23. PHYSICAL TARGET (En Component ID P00603969LZ-CW1	n GAA nter Details for	Management of YES all Component	ffice) s below) Target Unit
L2. PHYSICAL TARGE Component ID P00603969LZ-CW:	T (Enter Details for all Component Target L 3.330	^{s below)} Target Unit Lane Km	'000) (Equal to, or lower than allotment) 21,681 23. PHYSICAL TARGET (En Component ID P00603969LZ-CW1	n GAA nter Details for	Management of YES all Component	ffice) s below) Target Unit
L2. PHYSICAL TARGE Component ID P00603969LZ-CW: P00603969LZ-EAO - -	T (Enter Details for all Component Target L 3.330 - - - -	s below) Target Unit Lane Km - - -	'000) (Equal to, or lower than allotment) 21,681 23. PHYSICAL TARGET (En Component ID P00603969LZ-CW1 P00603969LZ-EAO - - -	n GAA nter Details for Tai	Management of YES all Component get 1.416 - - - -	ffice) s below) Target Unit
L2. PHYSICAL TARGE Component ID P00603969LZ-CW P00603969LZ-EAO	T (Enter Details for all Component Target 3.330 - - - - Details for all Components below) Component Cost	s below) Target Unit Lane Km - - - - Target Unit Cost	'000) (Equal to, or lower than allotment) 21,681 23. PHYSICAL TARGET (En Component ID P00603969LZ-CW1	n GAA nter Details for Tar iils for all Comp Compon	Management of YES all Component get 1.416 - - - - - - - - - - - - -	office) s below) Target Unit Lane Km Target Unit Cost
L2. PHYSICAL TARGE Component ID P00603969LZ-CW P00603969LZ-EAC - - L3. UNIT COST (Enter I Component ID	T (Enter Details for all Component Target 3.330 - - - Details for all Components below) Component Cost (P '000)	s below) Target Unit Lane Km - - - - - - - - - - - - - - - - - - -	'000) (Equal to, or lower than allotment) 21,681 23. PHYSICAL TARGET (En Component ID P00603969LZ-CW1 P00603969LZ-EAO - - 2 24. UNIT COST (Enter Deta Component ID	n GAA nter Details for Tar iils for all Comp Compon	Management of YES all Component get 1.416 - - - - - - - - - - - - -	ffice) s below) Target Unit Lane Km Target Unit Cost (P '000/Target Unit
L2. PHYSICAL TARGE Component ID P00603969LZ-CW P00603969LZ-EAC - - - - - - - - - - - - -	T (Enter Details for all Component Target 3.330 - - - Details for all Components below) Component Cost (P '000) 4. 21,247.38	s below) Target Unit Lane Km - - - - Target Unit Cost	'000) (Equal to, or lower than allotment) 21,681 23. PHYSICAL TARGET (En Component ID P00603969LZ-CW1 P00603969LZ-EAO - - 24. UNIT COST (Enter Deta Component ID P00603969LZ-CW1	n GAA nter Details for Tar iils for all Comp Compon	Management of YES all Component get 1.416 - - - - - - - - - - - - -	office) s below) Target Unit Lane Km Target Unit Cost
12. PHYSICAL TARGE Component ID P00603969LZ-CW: P00603969LZ-EAC - - 13. UNIT COST (Enter I Component ID P00603969LZ-CW:	T (Enter Details for all Component Target 3.330 - - - Details for all Components below) Component Cost (P '000) 4. 21,247.38	s below) Target Unit Lane Km - - - - - - - - - - - - - - - - - - -	'000) (Equal to, or lower than allotment) 21,681 23. PHYSICAL TARGET (En Component ID P00603969LZ-CW1 P00603969LZ-EAO - - 2 24. UNIT COST (Enter Deta Component ID	n GAA nter Details for Tar iils for all Comp Compon	Management of YES all Component get 1.416 - - - - - - - - - - - - -	ffice) s below) Target Unit Lane Km Target Unit Cost (P '000/Target Unit
12. PHYSICAL TARGE Component ID P00603969LZ-CW: P00603969LZ-EAC - - 13. UNIT COST (Enter I Component ID P00603969LZ-CW:	T (Enter Details for all Component Target 3.330 - - - Details for all Components below) Component Cost (P '000) 4. 21,247.38	s below) Target Unit Lane Km - - - - - - - - - - - - - - - - - - -	'000) (Equal to, or lower than allotment) 21,681 23. PHYSICAL TARGET (En Component ID P00603969LZ-CW1 P00603969LZ-EAO - - 24. UNIT COST (Enter Deta Component ID P00603969LZ-CW1	n GAA nter Details for Tar iils for all Comp Compon	Management of YES all Component get 1.416 - - - - - - - - - - - - -	ffice) s below) Target Unit Lane Km Target Unit Cost (P '000/Target Unit

-		Form for Modi	ification Re	quest		
14. PROJECT WORK Series 2014)	LOCATION (Must be defined in s	strict accordance with DO 65		WORK LOCATION (Must complete Annex A for Nati		
Milagros, Masba	te		Milagros, I	Viasbate		
Start X	- End X	-	Start X	123.487778000	End X	123.437222000
Start Y	- End Y		Start Y	12.237333000	End Y	12.215833000
15. ROAD CLASSIFIC Secondary	ATION (if applicable)		Secondary	ASSIFICATION (if applicat	ole)	
	OFFICE (Record the Implementir	ag Office of the original		NTING OFFICE (Record t	he Implementing	Office of the proposed
ct)	Office (Record the implemental	ig once of the original	revised project)		ne implementing (Since of the proposed
Masbate 2nd Dist	crict Engineering Office		Masbate 2	nd District Engineering	Office	
17. PROJECT IMPLE	MENTATION PLAN (PIP)		28. PROJECT	IMPLEMENTATION PLA	AN (PIP)	
Planned Start Dat	te Planned I	End Date	Planned St	art Date	Planned En	d Date
March 15, 2022	May 28, 2	2022	March 15,		May 28, 20	
1			29. OVERLAP	YES	30. UNDER W	ARRANTY?
		D. ATTACHMENT				
	CT ANALYSIS ATTACHED? (For	a ta contra c	3 & JUSTIFIC	ATIONS		
		Flood Control Projects				
	TIFICATION (Explain in detail in E	Bullet point format; minimum	n of 2 points)			
	ase in physical target due to			of the provision under	D.O. 88 s. 2020) and D.O. 164 s.
	o include bicycle facility and	240 5				
	er must be at the same level			-		
pedest	nal miscellaneous structures rians	Tike signage and street	c iuminaires to	promote security and	mprove safety	for drivers and
· ·	erived unit cost and physical	target were based on t	he approved pl	ans, POW, DUPA, CMF	D and Certifica	ate of Cost
	ableness (copy attached).	-				
'-Chang	ge in station limits to coincid	e the actual length of t	he revised phys	sical target.		
33. GEOTAGGED PH	IOTOS SUBMITTED					
□ NO	⊡ YES					
□ NO 34. A MAP GENERA		IT'S GIS OF THE PROPO	SED PROJECT W	VORK LOCATION SUBM	IITTED	

310102100963000

	Form fo	or Modi	fication Re	quest		
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)						
Milagros, Masbate			Milagros, Masbate			
			100000 1000000			
Start X	- End X	-	Start X	123.487778000	End X	123.437222000
Start Y	- End Y	-	Start Y	12.237333000	End Y	12.215833000
15. ROAD CLASSIFICAT	ION (if applicable)			ASSIFICATION (if applical	ole)	
Secondary	FFICE (Record the Implementing Office of the or	riginal	Secondary 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed			
		-Burran	revised project)		ine imprementing	, onlice of the proposed
Masbate 2nd Distric	t Engineering Office		Masbate 2nd District Engineering Office			
17. PROJECT IMPLEME	INTATION PLAN (PIP)		28. PROJECT	IMPLEMENTATION PL/	AN (PIP)	
Planned Start Date Planned End Date			Planned Start Date		Planned End Date	
March 15, 2022	May 28, 2022		March 15, 2		May 28, 2	
1			29. OVERLAP		30. UNDER \	
	-			YES	⊡ NO	YES
			& JUSTIFIC	ATIONS		
31. PROJECT IMPACT	ANALYSIS ATTACHED? (For Flood Control Pro	ojects)				
	YES IN/A					
	CATION (Explain in detail in Bullet point forma					
 -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/pave 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 PHOT	TOS SUBMITTED					
	TES D FROM THE DEPARTMENT'S GIS OF TH	E PROPOS	ED PROIFCT W		IITTED	
	YES					
Modification Form Version C	01-2020					310102100963000

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Form for Project Modification Request					
	35.	PREPARED BY:			
Name:	MARK TAN L. GARBO	Position:	Engineer II		
Office:	Masbate 2nd District Engineering Office	Date:	1		
36. REVIEWED BY DISTRICT OFFICE (If Required)		3	38. REVIEWED BY REGIONAL OFFICE		
Name: (ALDOO TATAGLENTE	Name:	BRIGHDO M. FABIA		
Position	OIC-Chief, Planning and Design Section	Position	OIC-Chief, Planning and Design Division		
Date:		Date:	~ V		
36. RECOMMENDED BY DISTRICT OFFICE (If Required) 39. RECOMMENDED BY REGION			RECOMMENDED BY REGIONAL OFFICE		
Name:	SIMON N. ARIAS	Name:	VIRGILIO . EDUARTĘ, CESO IV		
Position	District Engineer	Position	Regional Director 76		
Date:		Date:	/		
Modification Form	n Version 01-2020	4	3101021009630		

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	35. P	REPARED BY:	
Name:	MARKJAN L. GARBO	Position:	Engineer II
Office:	Masbate 2nd District Engineering Office	Date:	
36. RE	VIEWED BY DISTRICT OFFICE (If Required)	38	8. REVIEWED BY REGIONAL OFFICE
Name: 🔇	ALPOST NAGLENTE	Name:	BRIGILDO M. FABIA
Position	eld-Chief, Planning and Design Section	Position	OIC-Chief, Planning and Design Rivision
Date:		Date:	m P
36. RECO	MMENDED BY DISTRICT OFFICE (If Required)	39. R	RECOMMENDED BY REGIONAL OFFICE
Name:	SIMON N. ARIAS	Name:	VIRGILIO O. EDUARTE, CESO IV
Position	District Engineer	Position	Begional Director
Date:		Date:	

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UACS (Unified Account Cod	e Structure as d												
310102100963000													
Project ID													
P00603969LZ													
	40. DP\	WH OFFICE	OF THE UNDERSEC	CRETARIES FOR OPER	ATIONS USE ONLY								
			A - Typographical Errors										
		Category B - Change in Station Limits, due to increase or decrease in budget											
Category of Modification (choose one)		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				
										ition			
Primary Reason for Rec	quest (based	on Category	of Modification): (choo	ose one)									
Category A	Category B		Category C	Category D	Adjustment								
					(Must be no change to target or GAA line item)								
Typographical error on Project Description	□ Overlappin Work	g Sections of	No such barangay	Change in (IO)	Typographical error on Project Component Description								
1950 w.3		Change in station limits, due to increase or decrease in budget		(OU)	□ Typographical error in other fields not included in, or □ not consistent with GAA								
Project Description need items removed due to - typo error	due to incr				Move funds between Project Components								
					Add/delete Project Components								
	Change in	ge in physical target			Change of Itemized Project Component:								
		Rev	iewed by Office of the	Undersecretary for Opera									
Name:	AGNES		U/MANNY 18.										
		\bigcirc		-									
Signature:	pm	s line	4										
Position	Position TECHNICAL STAFF		\lor										
Date:		1											
		41.	DPWH PLANNING	SERVICE OFFICE USE	ONLY								
			A - Typographical Errors										
		Category B - Change in Station Limits, due to increase or decrease in budget											
Catagoni of Madificati		Category	Category C - Change in Location										
Category of Modification (choose one) [Category D - Change in Operating Unit (requires DBM approval)											
		Adjustme	ent - Send to PS-PD to ame	nd									
		Modificat	ion does not comply with D	DBM Categories									
			Reviewed by	/ Planning Service									
Name:	JANICA ANI	NA P. OJENA	R-BELOY	Name:	PETER PAUL R. CORTEZ								
Signature:			Signature:	+ Janfa									
Position			Position	OIC - Chief, Programming Division									
Date:				Date:									
				1									