



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 March 22, 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. 310108100898000 Project ID: P00604434LZ					
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		
Jct Milagros-Baleno-Lagta Rd - K0038 + 250 - K0038 + 350			Jct Milagros-Baleno-Lagta Rd - K0038 + 250 - K0038 + 350		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 – Construction of Road Slope Protection Structure – 5555.56 Square meters	₱ 17,369.99 / Square meter	₱ 96,500,000	CW1 – Construction of Road Slope Protection Structure – 4000.00 Square meters	₱ 24,125.00 / Square meter	₱ 96,500,000
EAO	-	₱ 3,500,000	EAO	-	₱ 3,500,000
Total:		₱ 100,000,000	Total:		₱ 100,000,000
Justification:					
<ul style="list-style-type: none">• Decrease in physical target due to increase in unit cost in consideration of the large volume of earthwork cut as per approved Plans, POW and DUPA.• The location of road side structures (e.g. slope protection and drainage) is to be constructed at the edge of RROW limit to provide space in anticipation of road widening in the near future.• The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness (copy attached).					

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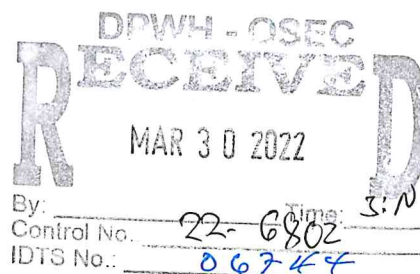
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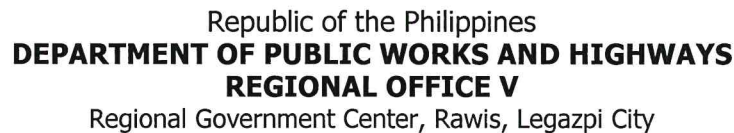
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Undersecretary for Regional Operations
In Luzon except NCR and Region IV-B

APPROVED/DISAPPROVED:

ROGER G. MERCADO
Acting Secretary

2.1 ACC/MBB/ACL/RRB





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)	
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REMARKS/JUSTIFICATION:									
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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.

For and the Absence of the Regional Director


MARILOU N. LACUNA
Asst. Regional Director

VIRGILIO C. EDUARTE, CESO III
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

March 14, 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
Acting Undersecretary CONSTANCE A. LLANES, JR., CESO III
Planning Service
Director VIRGILIO C. EDUARTE, CESO III
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 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, included in FY 2022 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11639, for Masbate 2nd District Engineering Office Implementation.

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SIMON N. ARIAS

District Engineer

R05.19.1 MIG/AOM



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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

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 310108100898000																																						
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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																																				
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14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Milagros, 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)

Milagros, Masbate

Start X 123.430600000 End X 123.429170000
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15. ROAD CLASSIFICATION (if applicable)

Secondary

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

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27. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date Planned End Date
March 15, 2022 January 17, 2023

28. PROJECT IMPLEMENTATION PLAN (PIP)

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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)

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33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

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35. PREPARED BY:

Name: MARK IAN 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 M. MAGLENTE
Position: OIC-Chief, Planning and Design Section
Date:

Name: BRIGIDO 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:

Modification Form Version 01-2020

For and the Absence of the Regional Director

310108100898000

MARILOU N. LACUNA
Asst. Regional Director

Form for Project Modification Request

35. PREPARED BY:

Name:

MARK IAN 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 U. 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:

Modification Form Version 01-2020

For and the Absence of the Regional Director

310108100898000

MARILOU N. LACUNA
Asst. Regional Director

Form for Project Modification Request

35. PREPARED BY:

Name: MARK IAN 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 D. MAGLENTE
Position: SIC-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:

Modification Form Version 01-2020

For and the Absence of the Regional Director

310108100898000

MARILOU N. LACUNA
Asst. Regional Director

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310108100898000

Project ID

P00604434LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification


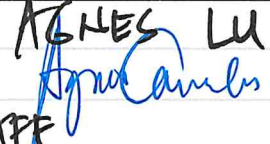
(choose one)

- ☐ 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:	Manny Bulosan	AGNES LU
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

✓ change in physical targets

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:	