

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

MEMORANDUM

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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/Orig	ninal	As Modified					
Project Description								
UACS No. 3	101081008980	00						
Project ID:	P00604434LZ							
001: Ensure Sa	afe and Reliable Na	itional Road System	OO1: Ensure Sa	fe and Reliable Na	tional Road System			
	with Slips, Slope C	n/ Reconstruction of Collapse, and	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads					
Jct Milagros-Bal + 350	leno-Lagta Rd - K0	038 + 250 - K0038	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:

- 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



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

MEMORANDUM

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FOR

ROGER G. MERCADO

Acting Secretary

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EAO	-	₱ 3,500,000	EAO - ₱3,500,00				
	Total:	₽ 100,000,000		Total:	₽ 100,000,000		

Justification:

2.1 ACC/MBB/ACL/RRB

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ROBERTO R. BERNARDO, CESO I Undersecretary for Regional Operations In Luzon except NCR and Region IV-B APPROVED/DISAPPROVED:
ROGER G. MERCADO





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

Regional Government Center, Rawis, Legazpi City

March 22, 2022

MEMORANDUM FOR ÷ **Acting Secretary ROGER G. MERCADO** This Department THRU Senior Undersecretary RAFAEL C. YABUT 1 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 CONSTANTE A. LLANES, JR. 5 **Planning Service** SUBJECT а. 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 March 14, 2022 of District Engineer Simon N. Arias, Masbate 2nd District Engineering Office, Masbate City relative to the proposed modification of project 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 T Target		Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	
310108100898000 / P00604434LZ 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									
Project:	Jct Milagros-Baleno-Lagta Rd -	<0038 + 250 -	K0038 + 350	0	Project:	Jct Milagros-Baleno-Lagta Rd - H	(0038 + 250 - K0038 + 350	D	
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cost	
CW1	Construction of Road Slope Protection Structure	5,555.560	Square meters	96,500.00	CW1	Construction of Road I lope Protection Structure	4,000.000 Square meters	96,500.00	
EAO	-	-	-	3,500.00	EAO	-		3,500.00	
	TOTAL			100,000.00		TOTAL		100,000.00	
-Decrease -The location the near	TOTAL 100,000.00 TOTAL 100,000.00 REMARKS/JUSTIFICATION: -								

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

For and the Absence of the Regional Direction MARILOU N. LACUNA Asst. Regional Director

VIRGILIO C. EDUARTE, CESO III

Regional Director

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



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 CONSTANTE 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 2022GAA (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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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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Project:	Jct Milagros-Baleno-Lagta Rd	- K0038 + 250 - K0038 + 350		Project:	Jct Milagros-Baleno-Lagta Rd -	- K0038 + 250 - K0038 + 3	50		
Component	Type of Work:	Target Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cost		
CW1	Construction of Road Slope Protection Structure	5,555.5600 Square meters	96,500	CW1	Construction of Road Slope Protection Structure	4,000.000 Square meters	96,500		
EAO	-		3,500	EAO	-		3,500		
	TOTAL		100,000.00		TOTAL		100,000.00		
REMARKS	TOTAL 100,000.00 TOTAL 100,000.00 REMARKS/JUSTIFICATION: -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).								

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.

Eanon

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



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 CONSTANTE A. LLANES, JR., CESO III Planning Service

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

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For favorable consideration.

SIMON N. ARIAS **District Engineer**

R05.19.1 MIG/AOM



March 14, 2022

MEMORANDUM

SUBJECT	:	Modification Request for Project included under the FY 2022
		Director VIRGILIO C. EDUARTE, CESO III Regional Office V Rawis, Legazpi City
		Acting Undersecretary CONSTANTE A. LLANES, JR., CESO III Planning Service
THRU	:	Undersecretary ROBERTO R. BERNARDO Regional Operations in Luzon except NCR and Region IV-B
FOR	:	ACTING SECRETARY ROGER G. MERCADO This Department

GAA (RA 11639) within MASBATE SECOND DISTRICT for Masbate 2nd District Engineering Office Implementation

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UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Targe		Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)
ORGANIZA	0898000 / P00604434LZ ATIONAL OUTCOME 1 : Ensu e Collapse, and Landslide -			nal Road System	ı - Asset Pr	eservation Program - Reha	bilitation/ Reconstruction	on of Roads with
roject:	Jct Milagros-Baleno-Lagta Rd -	K0038 + 250 -	K0038 + 350		Project:	Jct Milagros-Baleno-Lagta Rd	- K0038 + 250 - K0038 + 3	50
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CW1	Construction of Road Slope Protection Structure	5,555.5600	Square meters	96,500	CW1	Construction of Road Slope Protection Structure	4,000.000 Square meters	96,50
EAO		-	-	3,500	EAO	-		3,50
	TOTAL			100,000.00		TOTAL		100,000.0
	/JUSTIFICATION: -Decrease in physical target du -The location of road side strue in the near future. -The derived unit cost and phy	ctures (e.g. slop	pe protection ar	d drainage) is to t	e constructo	ed at the edge of RROW limit t	o provide space in anticipati	on of road widen

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March 14, 2022

MEMORANDUM

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THRU	:	Undersecretary ROBERTO R. BERNARDO Regional Operations in Luzon except NCR and Region IV-B
		Acting Undersecretary CONSTANTE A. LLANES, JR., CESO III Planning Service
		Director VIRGILIO C. EDUARTE, CESO III Regional Office V Rawis, Legazpi City
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9 **SIMON N. ARIAS**

District Engineer R05.19.1 MIG/AOM



March 14, 2022

MEMORANDUM

THRU Image: This Department THRU Image: Undersecretary ROBERTO R. BERNARDO Regional Operations in Luzon except NCR and Region IV-B	SUBJECT	:	Modification Request for Project included under the FY 2022
THRU Image: Construction of the second state of the second s			Regional Office V
This Department THRU : Undersecretary ROBERTO R. BERNARDO			Acting Undersecretary CONSTANTE A. LLANES, JR., CESO III Planning Service
	THRU	:	
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SIMON N. ARIAS District Engineer R05.19.1 MIG/AOM

			odification Request			
1. REGION	2. DEO	A. GE	3. LEGISLATIVE DISTRICT			
			5. LEGISLATIVE DISTRICT			
Region V	Masbate 2nd District E	ngineering Office	MASBATE SECOND DISTRICT			
	B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT			
 UACS (Unified Account 0 310108100898000 	Code Structure as defined in GAA	.)				
5. Project ID						
P00604434LZ						
6. Project Category						
	UTCOME 1 : Ensure Safe a	und Reliable National F	Road System			
7. P/A/P			n is manna in final i substant. Ann an Anna 19 - Romand I - Anna Anna Anna Anna Anna Anna Anna An			
Asset Preservation P	rogram - Rehabilitation/ F	leconstruction of Road	ls with Slips, Slope Collapse,	and Landslide - Seco	ondary Roads	
8. Operating Unit			18. Operating Unit (Change st	ubject to DBM approval)		
Masbate 2nd Distr	rict Engineering Office		Masbate 2nd District E			
9. Type of Work (Enter D	Details for all Components below)	19. Type of Work (Enter Detail	ils for all Components bel	w)	
Component ID	Type of Work		Component ID Ty	ype of Work		
200604434LZ-CW1	Construction of Roa		P00604434LZ-CW1	Construction of Roa		
P00604434LZ-EAO	Struct	ure	P00604434LZ-EAO	Struc	ture /	
-			P00004454L2-EAO			
-		-				
-		-			-	
10. PROJECT DESCRIPT	ION (as recorded in GAA)		20. PROJECT DESCRIPTION	(of the revised project)		
Set Milder 03-Datenti-1	Lagta Rd - K0038 + 250 - K	0038 + 330	Jct Milagros-Baleno-Lagta	a nu - nuuso + 250	10036 + 330 /	
11. ALLOTMENT (P '000	0) (as recorded in GAA)		21. REVISED ESTIMATED CO		e obtained from Financial	
100,000			'000) (Equal to, or lower than GA allotment)	A Management o	office)	
	100,000			allotment) 1.00,000 VYES		
			23. PHYSICAL TARGET (Enter Details for all Components below)			
_	(Enter Details for all Components	; below)	23. PHYSICAL TARGET (Enter	r Details for all Componen	ts below)	
PHYSICAL TARGET (Component ID	Target	Target Unit	Component ID	r Details for all Componen Target	Target Unit	
PHYSICAL TARGET (Component ID P00604434LZ-CW1			Component ID P00604434LZ-CW1			
PHYSICAL TARGET (Component ID	Target	Target Unit	Component ID	Target	Target Unit	
PHYSICAL TARGET (Component ID P00604434LZ-CW1	Target	Target Unit	Component ID P00604434LZ-CW1	Target	Target Unit	
PHYSICAL TARGET (Component ID P00604434LZ-CW1	Target	Target Unit	Component ID P00604434LZ-CW1	Target	Target Unit	
PHYSICAL TARGET (Component ID P00604434LZ-CW1 P00604434LZ-EAO	Target 5,555.560	Target Unit	Component ID P00604434LZ-CW1 P00604434LZ-EAO	Target 4,000.000 - -	Target Unit Square meters - - -	
PHYSICAL TARGET (Component ID P00604434LZ-CW1 P00604434LZ-EAO	Target	Target Unit	Component ID P00604434LZ-CW1 P00604434LZ-EAO - - - 24. UNIT COST (Enter Details f	Target 4,000.000 - -	Target Unit Square meters - - -	
Definition of the second secon	Target 5,555.560 - - - tails for all Components below)	Target Unit Square meters - -	Component ID P00604434LZ-CW1 P00604434LZ-EAO - - - 24. UNIT COST (Enter Details f	Target 4,000.000 - - - - - -	Target Unit Square meters - - -	
PHYSICAL TARGET (Component ID P00604434LZ-CW1 P00604434LZ-EAO	Target 5,555.560 - - - tails for all Components below) Component Cost	Target Unit Square meters - - - Target Unit Cost	Component ID P00604434LZ-CW1 P00604434LZ-EAO - - - 24. UNIT COST (Enter Details f	Target 4,000.000 - - - for all Components below) Component Cost	Target Unit Square meters - - - Target Unit Cost	
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1. REGION	2. DEO	A, GE	3. LEGISLATIVE DISTRICT			
Region V	Masbate 2nd District E	ngineering Office	MASBATE SECOND DISTRICT			
	B. ORIGINAL PROJECT		C. PRO	POSED REVISED PRO	JECT	
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8. Operating Unit			18. Operating Unit (Chang			
-	trict Engineering Office		Masbate 2nd District			
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P00604434LZ-EAO	Struct	ure	Structure			
P00604454LZ-EAU		-	P00604434LZ-EAO			
-		-	-			
-		-	-			
10. PROJECT DESCRI	TION /ac respected in CAA)					
		0038 + 350	20. PROJECT DESCRIPTIO		0038 ± 350	
	o-Lagta Rd - K0038 + 250 - k	0038 + 350		№ (of the revised project) gta Rd - K0038 + 250 - K	0038 + 350	
Jct Milagros-Balen		0038 ÷ 350 100,000	Jct Milagros-Baleno-La 21. REVISED ESTIMATED '000) (Equal to, or lower than allotment)	gta Rd - K0038 + 250 - K COST (P GAA Management of	e obtained from Financia	
Jct Milagros-Balen	o-Lagta Rd - K0038 + 250 - K 000) (as recorded in GAA)	100,000	Jct Milagros-Baleno-La 21. REVISED ESTIMATED '000) (Equal to, or lower than allotment) 100,000	gta Rd - K0038 + 250 - K COST (P GAA QAA QAA QAA QAA QAA QAA QAA QAA QAA	e obtained from Financia ffice)	
Jct Milagros-Balen	o-Lagta Rd - K0038 + 250 - k	100,000	Jct Milagros-Baleno-La 21. REVISED ESTIMATED '000) (Equal to, or lower than allotment)	gta Rd - K0038 + 250 - K COST (P GAA QAA QAA QAA QAA QAA QAA QAA QAA QAA	e obtained from Financia ifice) s below)	
Jct Milagros-Balen 1. ALLOTMENT (P 'C	o-Lagta Rd - K0038 ÷ 250 - k 200) (as recorded in GAA) T (Enter Details for all Component Target	100,000 s below)	Jct Milagros-Baleno-La 21. REVISED ESTIMATED '000) (Equal to, or lower than allotment) 100,000 23. PHYSICAL TARGET (Er	cost (P 22. CAF (To be Management of Management of Types GAA Imagement of Image	e obtained from Financia ffice)	
Jct Milagros-Balen L1. ALLOTMENT (P 'C . PHYSICAL TARGE Component ID	o-Lagta Rd - K0038 + 250 - k D 00) (as recorded in GAA) T (Enter Details for all Component Target L 5,555.560	100,000 s below) Target Unit	Jct Milagros-Baleno-La 21. REVISED ESTIMATED '000) (Equal to, or lower than allotment) 100,000 23. PHYSICAL TARGET (Er Component ID	COST (P GAA ther Details for all Components Target	e obtained from Financia (fice) s below) Target Unit	
Jct Milagros-Balen 11. ALLOTMENT (P 'C PHYSICAL TARGE Component ID P00604434LZ-CW:	o-Lagta Rd - K0038 + 250 - k D 00) (as recorded in GAA) T (Enter Details for all Component Target L 5,555.560	100,000 s below) Target Unit	Jct Milagros-Baleno-La 21. REVISED ESTIMATED '000) (Equal to, or lower than allotment) 100,000 23. PHYSICAL TARGET (Er Component ID P00604434LZ-CW1	COST (P GAA ther Details for all Components Target	e obtained from Financia (fice) s below) Target Unit	
Jct Milagros-Balen L1. ALLOTMENT (P 'C . PHYSICAL TARGE Component ID P00604434LZ-CW:	o-Lagta Rd - K0038 + 250 - k D 00) (as recorded in GAA) T (Enter Details for all Component Target L 5,555.560	100,000 s below) Target Unit	Jct Milagros-Baleno-La 21. REVISED ESTIMATED '000) (Equal to, or lower than allotment) 100,000 23. PHYSICAL TARGET (Er Component ID P00604434LZ-CW1	COST (P GAA ther Details for all Components Target	e obtained from Financia (fice) s below) Target Unit	
Jct Milagros-Balen L1. ALLOTMENT (P 'C PHYSICAL TARGE Component ID P00604434LZ-CW3 P00604434LZ-EAC	o-Lagta Rd - K0038 + 250 - k D00) (as recorded in GAA) T (Enter Details for all Component Target L 5,555.560 - - - -	100,000 s below) Target Unit	Jct Milagros-Baleno-La 21. REVISED ESTIMATED '000) (Equal to, or lower than allotment) 100,000 23. PHYSICAL TARGET (Er Component ID P00604434LZ-CW1 P00604434LZ-EAO - - -	COST (P GAA ter Details for all Component Target 4,000.000	e obtained from Financia (fice) s below) Target Unit	
Jct Milagros-Balen L1. ALLOTMENT (P 'C). PHYSICAL TARGE Component ID P00604434LZ-EAO - - - - - - - - -	DOOD) (as recorded in GAA) T (Enter Details for all Component Target L 5,555.560 - - - - - - - - - - - - -	100,000 s below) Target Unit Square meters - - -	Jct Milagros-Baleno-La 21. REVISED ESTIMATED '000) (Equal to, or lower than allotment) 100,000 23. PHYSICAL TARGET (Er Component ID P00604434LZ-CW1 P00604434LZ-EAO - - - - 24. UNIT COST (Enter Detail	gta Rd - K0038 + 250 - K COST (P GAA Management of IVYES Ner Details for all Components Target 4,000.000 - - - - - - -	e obtained from Financia (fice) s below) Target Unit Square meters	
Jct Milagros-Balen L1. ALLOTMENT (P 'C PHYSICAL TARGE Component ID P00604434LZ-CW3 P00604434LZ-EAC	DOO) (as recorded in GAA) T (Enter Details for all Component Target 5,555.560 - - - Details for all Components below) Component Cost	100,000 s below) Target Unit Square meters - - - - - Target Unit Cost	Jct Milagros-Baleno-La 21. REVISED ESTIMATED '000) (Equal to, or lower than allotment) 100,000 23. PHYSICAL TARGET (Er Component ID P00604434LZ-CW1 P00604434LZ-EAO - - -	gta Rd - K0038 + 250 - K COST (P GAA Management of IVYES nter Details for all Components Target 4,000.000 - - - - - - - - - - - - -	e obtained from Financia (fice) s below) Target Unit Square meters Target Unit Cost	
Jct Milagros-Balen 1. ALLOTMENT (P 'C PHYSICAL TARGE Component ID P00604434LZ-EAO - - - - - - - - - - - - -	DOO) (as recorded in GAA) T (Enter Details for all Component Target 5,555.560 - - - Details for all Components below) Component Cost (P '000)	100,000 s below) Target Unit Square meters - - -	Jct Milagros-Baleno-La 21. REVISED ESTIMATED '000) (Equal to, or lower than allotment) 100,000 23. PHYSICAL TARGET (Er Component ID P00604434LZ-CW1 P00604434LZ-EAO - - - - 24. UNIT COST (Enter Detail	gta Rd - K0038 + 250 - K COST (P GAA Management of IVYES Ner Details for all Components Target 4,000.000 - - - - - - -	e obtained from Financia ffice) s below) Target Unit Square meters Target Unit Cost (P '000/Target Unit	
Jct Milagros-Balend L1. ALLOTMENT (P 'C). PHYSICAL TARGE Component ID P00604434LZ-CW2 P00604434LZ-EAO - - - L3. UNIT COST (Enter I Component ID	o-Lagta Rd - K0038 + 250 - k D00) (as recorded in GAA) T (Enter Details for all Component Target L 5,555.560 - - - - Details for all Components below) Component Cost (P '000) L 96,500.00	100,000 s below) Target Unit Square meters - - - - - - - - - - - - - - - - - -	Jct Milagros-Baleno-La 21. REVISED ESTIMATED '000) (Equal to, or lower than allotment) 100,000 23. PHYSICAL TARGET (Er Component ID P00604434LZ-CW1 P00604434LZ-EAO - - - 24. UNIT COST (Enter Detail Component ID	COST (P GAA ter Details for all Component Target 4,000.000 - - - - - - - - - - - - - - - -	e obtained from Financia ffice) s below) Target Unit Square meters Target Unit Cost (P '000/Target Unit	
Jct Milagros-Balen 11. ALLOTMENT (P 'C PHYSICAL TARGE Component ID P00604434LZ-CW3 P00604434LZ-EAC - - 13. UNIT COST (Enter Component ID P00604434LZ-CW3	o-Lagta Rd - K0038 + 250 - k D00) (as recorded in GAA) T (Enter Details for all Component Target L 5,555.560 - - - - - Details for all Components below) Component Cost (P '000) L 96,500.00	100,000 s below) Target Unit Square meters - - - - - - - - - - - - - - - - - -	Jct Milagros-Baleno-La 21. REVISED ESTIMATED '000) (Equal to, or lower than allotment) 100,000 23. PHYSICAL TARGET (Er Component ID P00604434LZ-CW1 - 24. UNIT COST (Enter Detail Component ID P00604434LZ-CW1	ter Details for all Components below) Component Cost (P '000) 96,500.00	e obtained from Financia (fice) s below) Target Unit	
Jct Milagros-Balen L1. ALLOTMENT (P 'C PHYSICAL TARGE Component ID P00604434LZ-CW3 P00604434LZ-EAC - L3. UNIT COST (Enter Component ID P00604434LZ-CW3	o-Lagta Rd - K0038 + 250 - k D00) (as recorded in GAA) T (Enter Details for all Component Target L 5,555.560 - - - - - Details for all Components below) Component Cost (P '000) L 96,500.00	100,000 s below) Target Unit Square meters - - - - - - - - - - - - - - - - - -	Jct Milagros-Baleno-La 21. REVISED ESTIMATED '000) (Equal to, or lower than allotment) 100,000 23. PHYSICAL TARGET (Er Component ID P00604434LZ-CW1 - 24. UNIT COST (Enter Detail Component ID P00604434LZ-CW1	ter Details for all Components below) Component Cost (P '000) 96,500.00	e obtained from Financia ffice) s below) Target Unit Square meters Target Unit Cost (P '000/Target Unit	

			lodification Request			
1. REGION	2. DEO	A. GE	3. LEGISLATIVE D	ICTRICT		
I. REGION	2. DEO		3. LEGISLATIVE D			
Region V Masbate 2nd District Engineering Office			MASBATE SECOND DISTRICT			
	B. ORIGINAL PROJECT	the second s	C. PROPOS	ED REVISED PRO	JECT	
1. UACS (Unified Account	Code Structure as defined in GA/	()				
310108100898000						
5. Project ID						
P00604434LZ						
5. Project Category						
	UTCOME 1 : Ensure Safe a	and Reliable National F	Road System			
7. P/A/P						
Asset Preservation F	Program - Rehabilitation/ I	Reconstruction of Road	ds with Slips, Slope Collapse, a	nd Landslide - Secor	idary Roads	
3. Operating Unit			18. Operating Unit (Change subj	ject to DBM approval)		
	rict Engineering Office		Masbate 2nd District En			
	Details for all Components below)	19. Type of Work (Enter Details		N)	
Component ID	Type of Work		Component ID Type	e of Work		
P00604434LZ-CW1	Construction of Roa	d Slope Protection	P00604434LZ-CW1 Construction of Road Slope Protection			
	Struct	ure	Structure			
P00604434LZ-EAO			P00604434LZ-EAO			
-		-				
-		-	-			
		-		(A)		
	FION (as recorded in GAA) Lagta Rd - K0038 + 250 - K	- 0038 + 350	- 20. PROJECT DESCRIPTION (of Jct Milagros-Baleno-Lagta F		0038 + 350	
		-			0038 + 350	
Jct Milagros-Baleno-	Lagta Rd - K0038 + 250 - k	-		Rd - K0038 + 250 - K		
	Lagta Rd - K0038 + 250 - k		Jct Milagros-Baleno-Lagta F 21. REVISED ESTIMATED COS '000) (Equal to, or lower than GAA	Rd - K0038 + 250 - K	obtained from Financia	
Jct Milagros-Baleno-	Lagta Rd - K0038 + 250 - k	- 0038 ÷ 350 1.00,000	Jct Milagros-Baleno-Lagta F 21. REVISED ESTIMATED COS '000) (Equal to, or lower than GAA allotment)	Rd - K0038 + 250 - K T (P 22. CAF (To be Management of	obtained from Financia	
Jct Milagros-Baleno-	Lagta Rd - K0038 + 250 - k	100,000	Jct Milagros-Baleno-Lagta F 21. REVISED ESTIMATED COS '000) (Equal to, or lower than GAA allotment) 100,000	Rd - K0038 + 250 - K T (P 22. CAF (To be Management of VYES	obtained from Financia fice)	
Jct Milagros-Baleno- 1. ALLOTMENT (P '00). PHYSICAL TARGET	Lagta Rd - K0038 + 250 - k 0) (as recorded in GAA) (Enter Details for all Component	100,000 s below)	Jct Milagros-Baleno-Lagta F 21. REVISED ESTIMATED COS '000) (Equal to, or lower than GAA allotment) 100,000 23. PHYSICAL TARGET (Enter D	Rd - K0038 + 250 - K Tr (P 22. CAF (To be Management of VYES etails for all Components	obtained from Financia fice) 5 below)	
Jct Milagros-Baleno-	Lagta Rd - K0038 + 250 - k 0) (as recorded in GAA) (Enter Details for all Component Target	1.00,000 s below) Target Unit	Jct Milagros-Baleno-Lagta F 21. REVISED ESTIMATED COS '000) (Equal to, or lower than GAA allotment) 100,000 23. PHYSICAL TARGET (Enter D Component ID	Rd - K0038 + 250 - K T (P 22. CAF (To be Management of VYES etails for all Components Target	e obtained from Financia fice) s below) Target Unit	
Jct Milagros-Baleno- L1. ALLOTMENT (P '00). PHYSICAL TARGET Component ID	Lagta Rd - K0038 + 250 - k 0) (as recorded in GAA) (Enter Details for all Component	100,000 s below)	Jct Milagros-Baleno-Lagta F 21. REVISED ESTIMATED COS '000) (Equal to, or lower than GAA allotment) 100,000 23. PHYSICAL TARGET (Enter D	Rd - K0038 + 250 - K Tr (P 22. CAF (To be Management of VYES etails for all Components	obtained from Financia fice) s below)	
Jct Milagros-Baleno- 1. ALLOTMENT (P '00). PHYSICAL TARGET Component ID P00604434LZ-CW1	Lagta Rd - K0038 + 250 - k 0) (as recorded in GAA) (Enter Details for all Component Target	1.00,000 s below) Target Unit	Jct Milagros-Baleno-Lagta F 21. REVISED ESTIMATED COS '000) (Equal to, or lower than GAA allotment) 100,000 23. PHYSICAL TARGET (Enter D Component ID P00604434LZ-CW1	Rd - K0038 + 250 - K T (P 22. CAF (To be Management of VYES etails for all Components Target	e obtained from Financia fice) s below) Target Unit	
Jct Milagros-Baleno- 1. ALLOTMENT (P '00). PHYSICAL TARGET Component ID P00604434LZ-CW1	Lagta Rd - K0038 + 250 - k 0) (as recorded in GAA) (Enter Details for all Component Target	1.00,000 s below) Target Unit	Jct Milagros-Baleno-Lagta F 21. REVISED ESTIMATED COS '000) (Equal to, or lower than GAA allotment) 100,000 23. PHYSICAL TARGET (Enter D Component ID P00604434LZ-CW1	Rd - K0038 + 250 - K T (P 22. CAF (To be Management of VYES etails for all Components Target	e obtained from Financia fice) s below) Target Unit	
Jct Milagros-Baleno- 1. ALLOTMENT (P '00). PHYSICAL TARGET Component ID P00604434LZ-CW1	Lagta Rd - K0038 + 250 - k 0) (as recorded in GAA) (Enter Details for all Component Target	1.00,000 s below) Target Unit	Jct Milagros-Baleno-Lagta F 21. REVISED ESTIMATED COS '000) (Equal to, or lower than GAA allotment) 100,000 23. PHYSICAL TARGET (Enter D Component ID P00604434LZ-CW1	Rd - K0038 + 250 - K T (P 22. CAF (To be Management of VYES etails for all Components Target	e obtained from Financia fice) s below) Target Unit	
Jct Milagros-Baleno- 1. ALLOTMENT (P '00). PHYSICAL TARGET Component ID P00604434LZ-CW1 P00604434LZ-EAO - -	Lagta Rd - K0038 + 250 - k 0) (as recorded in GAA) (Enter Details for all Component Target	1.00,000 s below) Target Unit	Jct Milagros-Baleno-Lagta F 21. REVISED ESTIMATED COS '000) (Equal to, or lower than GAA allotment) 100,000 23. PHYSICAL TARGET (Enter D Component ID P00604434LZ-CW1	Rd - K0038 + 250 - K T (P 22. CAF (To be Management of VYES etails for all Components Target 4,000.000 - - - -	e obtained from Financia fice) s below) Target Unit	
Jct Milagros-Baleno- 1. ALLOTMENT (P '00). PHYSICAL TARGET Component ID P00604434LZ-CW1 P00604434LZ-EAO - - -	Lagta Rd - K0038 + 250 - k (O) (as recorded in GAA) (Enter Details for all Component Target 5,555.560 - - - -	1.00,000 s below) Target Unit	Jct Milagros-Baleno-Lagta F 21. REVISED ESTIMATED COS '000) (Equal to, or lower than GAA allotment) 100,000 23. PHYSICAL TARGET (Enter D Component ID P00604434LZ-CW1 P00604434LZ-CW1 P00604434LZ-EAO - - - 24. UNIT COST (Enter Details for	Rd - K0038 + 250 - K T (P 22. CAF (To be Management of VYES etails for all Components Target 4,000.000 - - - -	e obtained from Financia fice) s below) Target Unit Square meters Target Unit Cost	
Jct Milagros-Baleno- 1. ALLOTMENT (P '00). PHYSICAL TARGET Component ID P00604434LZ-CW1 P00604434LZ-EAO - - - - 3. UNIT COST (Enter De	Lagta Rd - K0038 + 250 - k (IO) (as recorded in GAA) (Enter Details for all Component: Target 5,555.560 - - - - - - - - - - - - -	100,000 s below) Target Unit Square meters - - - - - Target Unit Cost	Jct Milagros-Baleno-Lagta F 21. REVISED ESTIMATED COS '000) (Equal to, or lower than GAA allotment) 100,000 23. PHYSICAL TARGET (Enter D Component ID P00604434LZ-CW1 P00604434LZ-CW1 P00604434LZ-EAO - - - 24. UNIT COST (Enter Details for	Rd - K0038 + 250 - K T (P 22. CAF (To be Management of YES etails for all Components Target 4,000.000 - - - all Components below) pomponent Cost	obtained from Financia fice) s below) Target Unit Square meters Target Unit Cost (P '000/Target Unit	
Jct Milagros-Baleno- L1. ALLOTMENT (P '00). PHYSICAL TARGET Component ID P00604434LZ-CW1 P00604434LZ-EAO - - - - - - - - - - - - - - - - - - -	Lagta Rd - K0038 + 250 - k 10) (as recorded in GAA) (Enter Details for all Component Target 5,555.560 - - - - - - - - - - - - -	100,000 s below) Target Unit Square meters - - - - - - - - - - - - - - - - - - -	Jct Milagros-Baleno-Lagta F 21. REVISED ESTIMATED COS '000) (Equal to, or lower than GAA allotment) 100,000 23. PHYSICAL TARGET (Enter D Component ID P00604434LZ-CW1 P00604434LZ-CW1 P00604434LZ-EAO - - - 24. UNIT COST (Enter Details for Component ID Component ID	Rd - K0038 + 250 - K T (P 22. CAF (To be Management of YES etails for all Components Target 4,000.000 - - - all Components below) pmponent Cost (P '000)	e obtained from Financia fice) s below) Target Unit	
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Jct Milagros-Baleno- L1. ALLOTMENT (P '00). PHYSICAL TARGET Component ID P00604434LZ-CW1 P00604434LZ-EAO - - - - - - - - - - - - - - - - - - -	Lagta Rd - K0038 + 250 - k 10) (as recorded in GAA) (Enter Details for all Component Target 5,555.560 - - - - - - - - - - - - -	100,000 s below) Target Unit Square meters - - - - - - - - - - - - - - - - - - -	Jct Milagros-Baleno-Lagta F 21. REVISED ESTIMATED COS '000) (Equal to, or lower than GAA allotment) 100,000 23. PHYSICAL TARGET (Enter D Component ID P00604434LZ-CW1 P00604434LZ-CW1 - 24. UNIT COST (Enter Details for Component ID P00604434LZ-CW1	Rd - K0038 + 250 - K T (P 22. CAF (To be Management of VYES etails for all Components Target 4,000.000 - - all Components below) omponent Cost (P '000) 96,500.00	obtained from Financia fice) s below) Target Unit Square meters Target Unit Cost (P '000/Target Uni	

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1	Form for	Modification Rec	quest			
14. PROJECT WORK LOCATIO Series 2014) Milagros, Masbate	Series 2014. Also	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 X	123.430600000	End X	123.429170000	
Start Y	- End Y	- Start Y	12.299440000	End Y	12.299440000	
15. ROAD CLASSIFICATION (if	applicable)	26. ROAD CLA	SSIFICATION (if applicabl	le)		
Secondary		Secondary				
16. IMPLEMENTING OFFICE (F project)	Record the Implementing Office of the origin	aal 27. IMPLEMEI revised project)	27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed			
Masbate 2nd District Engin	eering Office	Masbate 2n	d District Engineering	Office		
	ON PLAN (PIP)	28. PROJECT I	MPLEMENTATION PLA	N (PIP)		
Planned Start Date	Planned End Date	Planned Sta	Planned Start Date Planned End Date			
March 15, 2022	January 17, 2023	March 15, 2	022	January 17, 2023		
		29. OVERLAP		30. UNDER W	ARRANTY?	
		√ NO	YES	NO	YES	
	D. ATTACHI	MENTS & JUSTIFICA	TIONS			
31. PROJECT IMPACT ANALYS	SIS ATTACHED? (For Flood Control Projec	ts)				
	N/A					
	N (Explain in detail in Bullet point format; m	ninimum of 2 points)				
	sical target due to increase in unit (the large volume of e	arthwork cut	as per approved	
Plans, POW and	DUPA.					
	oad side structures (e.g. slope pro		s to be constructed at	the edge of R	ROW limit to provide	
	tion of road widening in the near f					
	t cost and physical target were bas	ed on the approved pla	ins, POW, DUPA, CMP	D and Certific	ate of Cost	
Reasonableness	(copy attached).					
T						
33. GEOTAGGED PHOTOS SU	BMITTED					
NO VES						
34. A MAP GENERATED FROM	A THE DEPARTMENT'S GIS OF THE P	ROPOSED PROJECT WO	ORK LOCATION SUBMI	TTED		
🗌 NO 🛛 YES						

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1	Form for Modi	fication Red	quest		
14. PROJECT WORK LOCATION Series 2014)	${f N}$ (Must be defined in strict accordance with DO 65	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	,	Milagros, N	/lasbate		
Start X	- End X -	Start X	123.430600000	End X	123.429170000
Start Y	- End Y -	Start Y	12.299440000	End Y	12.299440000
15. ROAD CLASSIFICATION (if a	applicable)		SSIFICATION (if applicable	e)	
Secondary		Secondary			
16. IMPLEMENTING OFFICE (R project)	ecord the Implementing Office of the original	27. IMPLEMEI revised project)	NTING OFFICE (Record th	e Implementing	Office of the proposed
Masbate 2nd District Engine	eering Office	Masbate 2n	d District Engineering	Office	
1. PROJECT IMPLEMENTATIO	ON PLAN (PIP)	28. PROJECT I	MPLEMENTATION PLA	N (PIP)	
Planned Start Date	Planned End Date	Planned Sta	irt Date	Planned En	d Date
March 15, 2022	January 17, 2023	March 15, 2	022	January 17, 2023	
		29. OVERLAP	YES	30. UNDER W	ARRANTY?
	D. ATTACHMENTS	S & JUSTIFICA	ATIONS		
31. PROJECT IMPACT ANALYS	IS ATTACHED? (For Flood Control Projects)				
	☑ N/A				
	I (Explain in detail in Bullet point format; minimum	of 2 points)			
	ical target due to increase in unit cost in o		f the large volume of e	arthwork cut	as per approved
-The location of r	and side structures (e.g. slope protection	and drainage) i	s to be constructed at	the edge of R	ROW limit to provide
space in anticipat	ion of road widening in the near future.				
-The derived unit	cost and physical target were based on the	he approved pla	ans, POW, DUPA, CMP	D and Certific	ate of Cost
Reasonableness (copy attached).				
33. GEOTAGGED PHOTOS SUE	MITTED				
	I THE DEPARTMENT'S GIS OF THE PROPOS	ED PROJECT W	ORK LOCATION SUBMI	TTED	
NO VES					

k g ^k k

a a	Form for Modi	fication Re	quest		
14. PROJECT WORK LOCATION Series 2014)	${f V}$ (Must be defined in strict accordance with DO 65	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		Milagros, N	/lasbate		
Start X Start Y	- End X - - End Y -	Start X Start Y	123.430600000 12.299440000	End X End Y	123.429170000 12.299440000
15. ROAD CLASSIFICATION (if a	applicable)		SSIFICATION (if applicabl	le)	
Secondary		Secondary			
project)	ecord the Implementing Office of the original	revised project)	NTING OFFICE (Record th		Office of the proposed
Masbate 2nd District Engine			id District Engineering		
-/. PROJECT IMPLEMENTATIC			IMPLEMENTATION PLA		1
Planned Start Date	Planned End Date	Planned Sta		Planned End Date	
March 15, 2022	January 17, 2023	March 15, 2 29. OVERLAP		January 17, 2023 30. UNDER WARRANTY?	
			r] YES		
	D. ATTACUBAENT				
	D. ATTACHMENTS	S& JUSTIFICA			
	IS ATTACHED? (For Flood Control Projects)				
-Decrease in phys Plans, POW and E -The location of ro space in anticipat	oad side structures (e.g. slope protection ion of road widening in the near future. cost and physical target were based on tl	consideration o and drainage) i	s to be constructed at	the edge of R	ROW limit to provide
33. GEOTAGGED PHOTOS SUB □ NO ☑ YES 34. A MAP GENERATED FROM □ NO ☑ YES	BMITTED	ED PROJECT W	ORK LOCATION SUBMI	TTED	

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Form for Project Modification Request **35. PREPARED BY:** MARK IAN L. GARBO Name: Position: Engineer II Office: Masbate 2nd District Engineering Office Date: 36. REVIEWED BY DISTRICT OFFICE (If Required) **38. REVIEWED BY REGIONAL OFFICE** Name: GLENTE Name: BRIGHDO M. FABIA A OIC-Chief, Planting and Design Division Position ort dhief, Plann ing and Design Section Position 60 Date: Date: 36. RECOMMENDED BY DISTRICT OFFICE (If Required) **39. RECOMMENDED BY REGIONAL OFFICE** 70 Name: SIMON N. ARIAS VIRGILIO C. EDUARTE, CESO IV Name: Position **District Engineer** Position **Regional Director** Date: Date: For and the Absence of the Regional Direction Modification Form Version 01-2020 310108100898000 En

MARILOU N. LACUNA Asst. Regional Director

	Form for Project I	Modificat	tion Request			
35. PREPARED BY:						
Name: Office:	MARK IAN L. GARBO Masbate 2nd District Engineering Office	Position: Date:	Engineer II			
36.	REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE			
Name: Position Date:	ALDOOX MAGLENTE OC-Chief, Planning and Design Section	Name: Position Date:	BRIGILDO M. FABIA OIC-Chief, Planning and Design Division			
36. RE	COMMENDED BY DISTRICT OFFICE (If Required)	e _ 2 = 2	39. RECOMMENDED BY REGIONAL OFFICE			
Name: Position	SIMON N. ARIAS District Engineer	Name: Position	VIRGILIO C. EDUARTE, CESO IV Regional Director			
Date:		Date:	For and the Alexandra Olive David Law of			
Modification For	m Version 01-2020		For and the Absence of the Regional Direction MARILOU N. LACUNA Asst. Regional Director			

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	Form for Project	Modificat	tion Request
A States	35. PRI	EPARED B	<i>/</i> :
Name: Office:	MARK IAN L. GARBO Masbate 2nd District Engineering Office	Position: Date:	Engineer II
36. R	EVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name: Position Date:	AllPO D. MAGLENTE SC (thief, P) anning and Design Section	Name: Position Date:	BRIGILDO IN FABIA OIC-Chief, Planning and Design Division
36. REC	OMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE
Name: Position	SIMON N. ARIAS	Name:	VIRGILIO C. EDUARTE, CESO IV
Date:	District Engineer	Position Date:	Regional Director
Modification Form	Version 01-2020		MARILOU N. LACUNA Asst. Regional Director

		Fo	orm for Project I	Nodification Reque	est		
UACS (Unified Account Code	e Structure as de	efined in GAA)					
310108100898000							
Project ID	,						
P00604434LZ							
	40. DP\	NH OFFICE	OF THE UNDERSE	CRETARIES FOR OPERA	ATIONS USE ONLY		
			A - Typographical Errors B - Change in Station Limi	ts, due to increase or decrease	in budget		
		Category C - Change in Location					
Category of Modification (choose one)		Category D - Change in Operating Unit (requires DBM approval)					
(choose one)		Adjustme	nt - Send to PS-PD to ame	nd			
		Modificati	on does not comply with D	DBM Categories			
		Augmenta	ition				
Primary Reason for Rec	quest (based	on Category	of Modification): (cho	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		
Project Description need	dsChange in	station limits, ease or	City/Municipality	(OU)	Typographical error in other fields not included in, or not consistent with GAA		
typo error	decrease in	n budget			Move funds between Project Components		
5	Change in physical target		-		Add/delete Project Components		
		nge in physical anget			Change of Itemized Project Component:		
					Various		
					Description		
					Location		
					Amount		
					Target		
		Revi	ewed by Office of the	Undersecretary for Opera	tions		
Name:	MA	of 1	Buusty	A	SHES LU		
Signature:	C	-10-			proclimbs		
Position) TEOHN	icon strapp	U		
Date:			1	.,			
		41.	DPWH PLANNING	SERVICE OFFICE USE C	DNLY		
			A - Typographical Errors				
				its, due to increase or decrease	e in budget		
Category of Modification	nn	Category C - Change in Location					
(choose one)				Jnit (requires DBM approval)	Vohnnye in physical Taugeds		
			nt - Send to PS-PD to ame				
		Augmenta	on does not comply with I	DBM Categories			
				/ Planning Service			
Name:	JANICA ANN	IA P. OJENAR		Name:	PETER PAUL R. CORTEZ		
Signature:	E			Signature:	12 Part-1		
Position	Regional Co	ordinator		Position	OIC - Chief, Programming Division		
Date:				Date:			
Modification Form Version 01	-2020			construction and a second s	31010810089800		