

# 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:

| 1、公司的 3、22、3、  | As per GAA/Origi             | inal              |   | As Modified  |                |  |  |
|--|------------------------------|-------------------|---|--|----------------|--|--|
| <b>Project Descr</b>   | iption                       |                   |   |  |                |  |  |
| UACS No.<br>Project ID:  | 31020210114<br>P00606426LZ   |                   |   |  |                |  |  |
| OO1: Ensure Sa   | afe and Reliable Nat         | ional Road System | OO1: Ensure Sa  | OO1: Ensure Safe and Reliable National Road System |                |  |  |
| Network Develo<br>Roads  | opment - Road Wide           | ening - Secondary | Network Development - Road Widening - Secondary<br>Roads                  |  |                |  |  |
| Jct Milagros-Baleno-Lagta Rd - K0033 + <b>565 -</b><br>K0034 + 000 |                              |                   | Jct Milagros-Baleno-Lagta Rd - K0033 + <b>193 -</b><br><b>K0033 + 307</b> |  |                |  |  |
| Physical<br>Target   | Unit Cost                    | Allocation (P)    | Physical<br>Target  | Unit Cost  | Estimated Cost |  |  |
| CW1 —<br>Road Widening<br>— 0.718 Lane<br>Km                       | ₱ 13,649,025.07<br>/ Lane Km | ₱ 9,800,000       | CW1 –<br>Road Widening<br>– 0.228 Lane<br>Km                              | ₱ 42,982,456.14<br>/ Lane Km                       | ₱ 9,800,000    |  |  |
| EAO  | -                            | ₱ 200,000         | EAO   | -  | ₱ 200,000      |  |  |
|  | Total:                       | P 10,000,000      |   | Total:   | P 10,000,000   |  |  |

#### **Justification:**

- Decrease in physical target due to increase in unit cost in consideration of the provision under D.O. 88 s. 2020, to include bicycle facility and sidewalk along national road. The programmed amount includes additional miscellaneous structures like signage and street luminaires to promote security and improve safety for drivers and pedestrians. Further, inclusion of road slope protection structure to improve stability and resistance to run-off protecting the road from sliding, scouring and erosion of soils due to the location with steep slope. Provision of drainage structure along road is provided to drain surface water away from roadway during heavy rains.
- 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 and adjacent project.

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.

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

APPROVED/DISAPPROVED:

MARG

ROGER G. MERCADO Acting Secretary

2.1 ACC/MBB/ACL/RRB





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

## MEMORANDUM

8

## 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:

| Mary Cont                                    | As per GAA/Origi             | inal              |   | As Modified                  |                |  |  |  |
|--|------------------------------|-------------------|---|------------------------------|----------------|--|--|--|
| Project Descr                                | iption                       |                   |   |                              |                |  |  |  |
| UACS No.<br>Project ID:                      | 31020210114<br>P00606426LZ   |                   |   |                              |                |  |  |  |
| 001: Ensure Sa                               | afe and Reliable Nat         | ional Road System | OO1: Ensure Safe and Reliable National Road System                        |                              |                |  |  |  |
| Network Develo<br>Roads                      | opment - Road Wide           | ning - Secondary  | Network Development - Road Widening - Secondary<br>Roads                  |                              |                |  |  |  |
| Jct Milagros-Ba<br>K0034 + 000               | leno-Lagta Rd - K00          | 33 + <b>565 -</b> | Jct Milagros-Baleno-Lagta Rd - K0033 + <b>193 -</b><br><b>K0033 + 307</b> |                              |                |  |  |  |
| Physical<br>Target                           | Unit Cost                    | Allocation (P)    | Physical<br>Target  | Unit Cost                    | Estimated Cost |  |  |  |
| CW1 –<br>Road Widening<br>– 0.718 Lane<br>Km | ₱ 13,649,025.07<br>/ Lane Km | ₱ 9,800,000       | CW1 –<br>Road Widening<br>– 0.228 Lane<br>Km                              | ₱ 42,982,456.14<br>/ Lane Km | ₱ 9,800,000    |  |  |  |
| EAO  | -                            | ₱ 200,000         | EAO - ₱ 200,000   |                              | ₱ 200,000      |  |  |  |
|  | Total:                       | P 10,000,000      |   | Total:                       | ₽ 10,000,000   |  |  |  |
|  |                              |                   |   |                              |                |  |  |  |

- Justification: • Decrease in
  - Decrease in physical target due to increase in unit cost in consideration of the provision under D.O. 88 s. 2020, to include bicycle facility and sidewalk along national road. The programmed amount includes additional miscellaneous structures like signage and street luminaires to promote security and improve safety for drivers and pedestrians. Further, inclusion of road slope protection structure to improve stability and resistance to run-off protecting the road from sliding, scouring and erosion of soils due to the location with steep slope. Provision of drainage structure along road is provided to drain surface water away from roadway during heavy rains.
  - 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 and adjacent project.

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 m N) APPROVED/DISAPPROVED: 100 ROGER G. MERCADO Acting Secretary 2.1 ACC/MBB/ACL/RRB

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# FY 2022 ANNUAL INFRASTRUCTURE PROGRAM Based on General Appropriations Act

| JACS / Sub Progr<br>Project Compone |          | Project Component Description   | Type of Work  | Target<br>Unit | Physical Target | Amount<br>(PHP) | Operating Unit /<br>Implementing Office  |
|-------------------------------------|----------|---|---------------|----------------|-----------------|-----------------|--|
| P00604143L                          | Z-EAO    |   |               |                |                 | 274,800         | Masbate 2nd<br>District<br>Engineering Office<br>/ Masbate 2nd<br>District<br>Engineering Office |
| Net                                 | twork De | evelopment - Road Widening - Secondary F  | Roads         |                |                 | 37,983,000      | 7  |
| 15. P00606426L<br>Jct Milagros      |          | 310202101144000<br>Lagta Rd - K0033 + 565 - K0034 + 000   |               |                |                 | 10,000,000      | <b>7</b>   |
| P00606426L                          | Z-CW1    | Road Widening - along Jct<br>Milagros-Baleno-Lagta Rd<br>(S00016MT) K0033 + 565 - K0034 +       | Road Widening | Lane Km        | 0.718           | 9,800,000       | Masbate 2nd<br>District<br>Engineering Office  |
|                                     |          | 000   |               |                |                 | 200,000         | / Masbate 2nd<br>District<br>Engineering Office<br>Masbate 2nd                                   |
| P00606426L                          | LZ-EAU   |   |               |                |                 | 200,000         | District<br>Engineering Office<br>/ Masbate 2nd<br>District<br>Engineering Office                |
| .6. P00606427L<br>Masbate-Ca        |          | 310202101146000<br>Placer Rd - K0009 + 625 - K0009 + 803  |               |                |                 | 12,983,000      |  |
| P00606427L                          | LZ-CW1   | Road Widening - along<br>Masbate-Cataingan-Placer Rd<br>(S00005MT) K0009 + 625 - K0009 +<br>803 | Road Widening | Lane Km        | 0.356           | 12,723,340      | Masbate 2nd<br>Distric<br>Engineering Office<br>/ Masbate 2nd<br>Distric<br>Engineering Office   |
| P006064271                          | LZ-EAO   |   |               |                |                 | 259,660         | Masbate 2n<br>Distric<br>Engineering Offic<br>/ Masbate 2n<br>Distric<br>Engineering Offic       |
| 17. P00606428I                      |          | 310202101145000   | <i>x</i>      |                |                 | 10,000,000      |  |
| Jct Tawad-E                         | Balud Rd | - K0029 + 270 - K0029 + 910   |               |                |                 |                 |  |
| P00606428I                          | LZ-CW1   | Road Widening - along Jct<br>Tawad-Balud Rd (S00023MT)<br>K0029 + 270 - K0029 + 910             | Road Widening | Lane Km        | 1.280           | 9,800,000       | Masbate 2n<br>Distric<br>Engineering Offic<br>/ Masbate 2n<br>Distric<br>Engineering Offic       |

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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 | М |  |
|-----------|---|--|
| FOR       |   | Acting Secretary ROGER G. MERCADO<br>This Department   |
| THRU      | : | Senior Undersecretary RAFAEL C. YABUT<br>Overall Supervision and Management of<br>Operations of all Bureaus, Services, and Regional Offices                                |
|           |   | Undersecretary ROBERTO B. BERNARDO<br>Regional Operations in Luzon except NCR & Region IV-B  |
| ATTENTION |   | Acting Undersecretary CONSTANTE A. LLANES, JR.<br>Planning Service   |
| SUBJECT   | : | Modification Request for Project included under the FY 2022 GAA<br>(RA 11639) within MASBATE SECOND DISTRICT for Masbate 2nd<br>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/<br>Project ID | Name/ Location of Project/<br>Thrust/ Type of Work   | Physical Target/<br>Target Unit | Cost (P '000)       | UACS/<br>Project ID | Name/ Location of Project/<br>Thrust/ Type of Work | Physical Target/<br>Target Unit       | Cost (P '000)    |  |  |  |
| 31020210            | 1144000 / P00606426LZ  |                                 |                     |                     |  |                                       |                  |  |  |  |
| ORGANIZ             | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads |                                 |                     |                     |  |                                       |                  |  |  |  |
|                     |  |                                 | onar nodu bys       | tem netw            | one perclopinent rogram                            | Kodu Muching Decon                    |                  |  |  |  |
| Project:            | Jct Milagros-Baleno-Lagta Rd -   | K0033 + 565 - K0034 + (         | 000                 | Project:            | Jct Milagros-Baleno-Lagta Rd - K                   | (0033 + 103 - K0033 +                 | 307              |  |  |  |
| , rejecti           |  |                                 |                     | i i oject.          | Set Finagros Baleno Laga Ru - P                    | (0035 + <b>135</b> - <b>NOOS5</b> + 1 | /                |  |  |  |
|                     |  |                                 |                     |                     |  | ۴.                                    |                  |  |  |  |
| Component:          | Type of Work:  | Target Unit                     | Component Cost      | Component:          | Type of Work:                                      | Target Unit                           | Component Cost   |  |  |  |
| CW1                 | Road Widening  | 0.718 Lane Km                   | 9,800.00            | CW1                 | Road Widening                                      | 0.228 Lane Km                         | 9,800.00         |  |  |  |
| 02                  | Koda Maching   | Ciric Lanc Kin                  | 5,000.00            |                     | Road Widening                                      | U.220 Lane Kill                       | 1,000            |  |  |  |
|                     |  |                                 |                     |                     |  |                                       |                  |  |  |  |
| EAO                 | -  |                                 | 200.00              | EAO                 | -  |                                       | 200.00           |  |  |  |
|                     |  |                                 |                     |                     |  |                                       |                  |  |  |  |
|                     | TOTAL  |                                 | 10,000.00           |                     | TOTAL  |                                       | 10,000.00        |  |  |  |
| REMARKS             | JUSTIFICATION:   |                                 |                     |                     |  |                                       |                  |  |  |  |
| -Decrease           | e in physical target due to increa   | ase in unit cost in considerat  | tion of the provis  | sion under D        | .O. 88 s. 2020, to include bicycle                 | facility and sidewalk along           | g national road. |  |  |  |
| The prog            | rammed amount includes addition  | onal miscellaneous structure    | s like signage ar   | nd street lum       | inaires to promote security and i                  | mprove safety for drivers             | and pedestrians. |  |  |  |
| Further, i          | nclusion of road slope protection  | structure to improve stabi      | lity and resistance | e to run-off        | protecting the road from sliding,                  | scouring and erosion of s             | oils due to the  |  |  |  |
|                     |  |                                 |                     |                     | water away from roadway during                     |                                       |                  |  |  |  |
|                     |  |                                 |                     |                     | and Certificate of Cost Reasonal                   |                                       |                  |  |  |  |
| -Change i           | in station limits to coincide the a  | ctual length of the revised     | nhysical target a   | nd adjacent         | project  | bieness (copy attached).              |                  |  |  |  |
| Gridinge            | -Change in station limits to coincide the actual length of the revised physical target and adjacent project.                             |                                 |                     |                     |  |                                       |                  |  |  |  |

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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.

VIRGILIO C. EDUARTE, CESO IV Regional Director R05 CRDE/LBD/EMV/HPMP/BMF

| February 7, 2022 | Republic of the Philippines<br>DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS<br><b>MASBATE 2ND</b><br><b>DISTRICT ENGINEERING OFFICE</b><br>REGIONAL OFFICE NO. V<br>City of Masbate | ALE AND ALE |
|------------------|--|---|
| MEMORANDUM       | RECORD   | MANAGEMENT SECTION                              |

- BECOLDN

By:

Ref. No

Date:

Time:

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| FOR  | : | ACTING SECRETARY ROGER G. MERCADO<br>This Department |
|------|---|--|
| TUDU |   | Undersocretary POBERTO P. REPNARDO                   |

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

> Director CONSTANTE 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 - Network Development Program - Road Widening -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/<br>Project ID  | Name/ Location of Project/<br>Thrust/ Type of Work  | Physical         | Target/<br>et Unit | Cost (P '000)     | UACS/<br>Project ID | Name/ Location of Project/<br>Thrust/ Type of Work | Physical Target/<br>Target Unit | Cost (P '000) |  |
| 31020210   | 1144000 / P00606426LZ   |                  |                    |                   |                     |  |                                 |               |  |
| ORGANIZA   | TIONAL OUTCOME 1 : Ensu   | re Safe and      | Reliable Natio     | nal Road Sy       | stem - Netv         | work Development Program                           | - Road Widening - Second        | ndary Roads   |  |
| ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads |   |                  |                    |                   |                     |  |                                 |               |  |
| Project:   | Jct Milagros-Baleno-Lagta Rd -  | K0033 + 565      | - K0034 + 000      | 1                 | Project:            | Jct Milagros-Baleno-Lagta Rd -                     | K0033 + 193 - K0033 + 30        | 17            |  |
|  |   |                  |                    |                   | <u> </u>            |  |                                 |               |  |
|  |   |                  |                    |                   |                     |  |                                 | Component     |  |
| Component:   | Type of Work:   | Target           | Unit               | Component<br>Cost | Component:          | Type of Work:                                      | Target Unit                     | Component     |  |
| CW1  | Road Widening   | 0.7180           | Lane Km            | 9,800             | CW1                 | Road Widening                                      | 0.228 Lane Km                   | 9,800         |  |
| 100000   | Solvessing of the second |                  |                    |                   |                     |  |                                 |               |  |
| EAO  | -   | -                | -                  | 200               | EAO                 | ×  |                                 | 200           |  |
| 1.10   |   |                  |                    |                   |                     | MONAL I  |                                 | 10.000.00     |  |
|  | TOTAL   |                  |                    | 10,000.00         |                     | TOTAL  |                                 | 10,000.00     |  |
| REMARKS  | JUSTIFICATION:  |                  |                    |                   |                     |  | clude bioucle facility and sid  | lewalk along  |  |
|  | -Decrease in physical target d  | ue to increase   | in unit cost in a  | consideration of  | of the provisi      | ion under D.O. 88 s. 2020, to in                   | icidue bicycle facility and sid | morove cafety |  |
|  | national road. The programme  | ed amount incl   | udes additional    | miscellaneous     | s structures I      | ike signage and street luminain                    | an off protecting the mad       | from sliding  |  |
|  | for drivers and pedestrians. Fu   | urther, inclusio | n of road slope    | protection str    | ucture to im        | prove stability and resistance to                  | ded to drain surface water a    | way from      |  |
|  |   | lue to the loca  | tion with steep    | slope. Provisio   |                     | ge structure along road is provid                  |                                 | hay nom       |  |
| -  | roadway during heavy rains.   |                  | and beyond on Al   | a paperoved pl    | DOM D               | OUPA, CMPD and Certificate of C                    | ost Reasonableness (conv a      | attached).    |  |
|  | - The derived unit cost and phy   | ysical target w  | ere based on ti    | e revised physic  | ical target a       | nd adjacent project                                |                                 |               |  |
|  | '-Change in station limits to co  | bincide the act  | ual length of th   | e revised phys    | ical target a       | na aujacent project.                               |                                 |               |  |
| 1  |   |                  |                    |                   |                     |  |                                 |               |  |

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 |
|------------------------|---------|
| <b>District</b> Er     | ngineer |
| <b>م</b><br>R05.19.1 M | G/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<br>This Department                                     |
|------|---|--|
| THRU | : | Undersecretary ROBERTO R. BERNARDO<br>Regional Operations in Luzon except NCR and Region |
|      |   |  |

| RECORDS MANAGEMENT SECTION |
|----------------------------|
| Rof. No. 105 (1-424-879    |
| RECENCED                   |
| Dete: ,FEB 2 1 2022        |
| Time: U. Walk or G         |

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Director CONSTANTE 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 - Network Development Program - Road Widening -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)    |  |  |               |
|---------------------|--|-----------------|----------------------|------------------|---------------------|--|--|---------------|
|                     | FROM (A  | s per GAA)      |                      |                  |                     | 10 (A3 1   |  | 1             |
| UACS/<br>Project ID | Name/ Location of Project/<br>Thrust/ Type of Work |                 | l Target/<br>et Unit | Cost (P '000)    | UACS/<br>Project ID | Name/ Location of Project/<br>Thrust/ Type of Work | Physical Target/<br>Target Unit  | Cost (P '000) |
|                     | 1144000 / P00606426LZ                              |                 |                      |                  |                     |  |  |               |
|                     |  |                 |                      |                  |                     |  | Dead Widening Com  | adam, Boade   |
| ORGANIZA            | TIONAL OUTCOME 1 : Ens                             | ure Safe and    | Reliable Natio       | onal Road Sy     | stem - Netv         | vork Development Program                           | - Road Widening - Seco   | ndary Roads   |
| 1                   |  |                 |                      |                  |                     |  |  |               |
| Project:            | Jct Milagros-Baleno-Lagta Rd                       | - K0033 + 565   | - K0034 + 000        | )                | Project:            | Jct Milagros-Baleno-Lagta Rd ·                     | - K0033 + 193 - K0033 + 30   | )7            |
| 1 logooti           | Set Philogros Daleno Lagia Ra                      | 100000 1 000    | 10001 . 000          |                  |                     |  |  |               |
|                     |  |                 |                      |                  |                     |  |  |               |
|                     |  |                 |                      | Component        |                     |  | The second secon | Component     |
| Component:          | Type of Work:                                      | Target          | Unit                 | Cost             | Component:          | Type of Work:                                      | Target Unit  | Cost          |
|                     |  |                 | 1 K                  | 0.000            | ONI                 | Road Widening                                      | 0.228 Lane Km  | 9,800         |
| CW1                 | Road Widening                                      | 0.7180          | Lane Km              | 9,800            | CW1                 | Road Widening                                      | 0.220 Edite full   | 5,000         |
|                     |  |                 |                      |                  | 1                   |  |  |               |
| EAO                 | -  | -               | -                    | 200              | EAO                 | -  | ( <del>R</del>   | 200           |
|                     |  |                 |                      |                  |                     |  |  |               |
|                     | TOTAL  |                 |                      | 10,000.00        |                     | TOTAL  |  | 10,000.00     |
| REMARKS             | JUSTIFICATION:                                     |                 |                      |                  |                     |  |  |               |
|                     | -Decrease in physical target d                     | lue to increase | in unit cost in      | consideration of | of the provisi      | on under D.O. 88 s. 2020, to ir                    | clude bicycle facility and sic   | lewalk along  |
| 1                   | national road. The programm                        | ed amount incl  | udes additiona       | I miscellaneous  | structures I        | ike signage and street luminain                    | es to promote security and i   | mprove safety |
|                     | for drivers and pedestrians F                      | urther inclusio | n of road slope      | e protection str | ucture to im        | prove stability and resistance to                  | o run-off protecting the road  | from sliding, |
| 1                   | scouring and erosion of soils                      | due to the loca | tion with steep      | slope. Provisio  | on of drainag       | e structure along road is provi                    | ded to drain surface water a   | way from      |
| 1                   | roadway during heavy rains                         |                 |                      |                  |                     |  |  |               |
|                     | -The derived unit cost and ph                      | vsical target w | ere based on t       | he approved pl   | ans, POW, D         | UPA, CMPD and Certificate of (                     | Cost Reasonableness (copy a  | attached).    |
|                     | '-Change in station limits to c                    | oincide the act | ual length of th     | ne revised phys  | ical target a       | nd adjacent project.                               |  |               |
|                     |  |                 |                      |                  |                     |  |  |               |
| 1                   |  |                 |                      |                  |                     |  |  |               |

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.

a **SIMON N. ARIAS** 

District Engineer R05.19.1 MIG/AOM

|  | Forr  |                      | odification Reque   | est  |                           |  |
|--|---|----------------------|---|--|---------------------------|--|
| •  | •   | A. GEI               | NERAL   |  |                           |  |
| 1. REGION 2. DEO                                 |   |                      | 3. LEGISLATIVE DISTRICT                                   |  |                           |  |
| Region V Masbate 2nd District Engineering Office |   |                      | MASBATE SECOND DISTRICT                                   |  |                           |  |
|  | <b>B. ORIGINAL PROJECT</b>  |                      | C. PROPOSED REVISED PROJECT                               |  |                           |  |
|  | unt Code Structure as defined in GAA)   |                      |   |  |                           |  |
| 31020210114400                                   | 0   |                      |   |  |                           |  |
| 5. Project ID<br>P00606426LZ                     | *   |                      |   |  |                           |  |
| 6. Project Category                              | jent compositive a membra harra policie de setta menor politica densi cata de a departa da compositiva de setta |                      |   | rinn fan it yn de reis de de de de de fan in ter fan it yn er een fan de de fan it gereke ter de de de de de d |                           |  |
| ORGANIZATIONA                                    | LOUTCOME 1 : Ensure Safe and  | Reliable National Ro | ad System   |  |                           |  |
| 7. P/A/P<br>Network Develop                      | oment Program - Road Widening   | ; - Secondary Roads  |   |  |                           |  |
| 8. Operating Unit                                |   |                      | 18. Operating Unit (Change subject to DBM approval)       |  |                           |  |
| Masbate 2nd Di                                   | istrict Engineering Office  |                      | Masbate 2nd Distri  | ict Engineering Office   |                           |  |
| 9. 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  |                      | Component ID  | Type of Work   |                           |  |
| )606426LZ-CW1                                    | Road Wide   | ening                | P00606426LZ-CW1   | Road Wi  | dening                    |  |
| P00606426LZ-EAO                                  |   | -                    | P00606426LZ-EAO   |  | -                         |  |
|  | -   | -                    | -   |  | -                         |  |
|  | -   | -                    | -   |  | -                         |  |
|  | -   | -                    | -   |  | -                         |  |
|  | RIPTION (as recorded in GAA)  |                      |   | ION (of the revised project)   |                           |  |
| Jct Willagros-Bale                               | no-Lagta Rd - K0033 + 565 - K00   | 34 + 000             | Jct Willagros-Baleno-                                     | Lagta Rd - K0033 + 193 - K0  | 1033 + 307                |  |
|  |   |                      |   |  | 1                         |  |
|  |   |                      |   |  |                           |  |
|  |   |                      |   |  |                           |  |
|  |   |                      |   |  |                           |  |
| 11. ALLOTMENT (P                                 | '000) (as recorded in GAA)  |                      | 21. REVISED ESTIMATE                                      |  | e obtained from Financial |  |
|  |   | 10,000               | <b>'000)</b> (Equal to, or lower the allotment)           | nan GAA Management of  | fice)                     |  |
| $\bigcap$  |   |                      | 10,000  | <b>⊡</b> YES   |                           |  |
| کے. PHYSICAL TARG                                | ET (Enter Details for all Components b  |                      | 23. PHYSICAL TARGET                                       | (Enter Details for all Components  | below)                    |  |
| Component ID                                     | Target  | Target Unit          | Component ID  | Target   | Target Unit               |  |
| P00606426LZ-CV                                   | 1   | Lane Km              | P00606426LZ-CW1   | 0.228  | Lane Km                   |  |
| P00606426LZ-EA                                   |   | -                    | P00606426LZ-EAO   | 3 -  | -                         |  |
|  |   | -                    | -   | -  | -                         |  |
|  |   | -                    | -   | -  | -                         |  |
| 13. UNIT COST (Ente                              | er Details for all Components below)  |                      | 24. UNIT COST (Enter De                                   | etails for all Components below)   |                           |  |
| Component ID                                     | Component Cost  | Target Unit Cost     | Component ID  | Component Cost   | Target Unit Cost          |  |
|  | 250   | (P '000/Target Unit) |   | (P '000)   | (P '000/Target Unit)      |  |
| P00606426LZ-CV                                   | N1 9,800.00   | 13,649.925           | P00606426LZ-CW1   | 9,800.00   | 42,982.456                |  |
| DOOCOCADCI 7 EA                                  | AO 200.00   | -                    | P00606426LZ-EAO   | 200.00   |                           |  |
| P00606426LZ-EA                                   |   |                      |   |  |                           |  |
| P00606426LZ-EP                                   |   | -                    | -   | -  | -                         |  |
| P00606426LZ-EA                                   |   | -                    |   | -  | -                         |  |

| L L  | Fo   | rm for Project M  | odification Reque   | est   |  |  |
|--|--|---|---|---|--|--|
| •  | *  | A. GE   | NERAL   |   |  |  |
| 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 Accou                           | Int Code Structure as defined in GAA                         |   | 0.11  | OF OSLO REVISED FR  |  |  |
| 310202101144000                                  |  | 4   |   |   |  |  |
| 5. Project ID                                    |  |   |   |   |  |  |
| P00606426LZ                                      |  |   |   |   |  |  |
| 6. Project Category                              |  |   |   |   |  |  |
| ORGANIZATIONAL                                   | OUTCOME 1 : Ensure Safe a                                    | nd Reliable National Ro   | oad System  |   |  |  |
| 7. P/A/P<br>Network Develop                      | ment Program - Road Wideni                                   | ng - Secondary Roads  |   |   |  |  |
| 8. Operating Unit                                |  |   | 18. Operating Unit (Char                                  | nge subject to DBM approval)                              |  |  |
| Masbate 2nd Dis                                  | strict Engineering Office                                    |   | Masbate 2nd District Engineering Office                   |   |  |  |
| 9. Type of Work (Ente                            | er Details for all Components below                          | )   | 19. Type of Work (Enter Details for all Components below) |   |  |  |
| Component ID                                     | Type of Work   |   | Component ID  | Type of Work  |  |  |
| )606426LZ-CW1                                    | Road Wi  | dening  | P00606426LZ-CW1   | Road W  | idening                                  |  |
| P00606426LZ-EAO                                  |  | -   | P00606426LZ-EAO   |   | -  |  |
| -  |  | -   | -   |   | -  |  |
| -  |  | -   | -   |   | -  |  |
|  | •  | -   | -   |   | -  |  |
|  | PTION (as recorded in GAA)<br>no-Lagta Rd - K0033 + 565 - K( |   | 20. PROJECT DESCRIPTI                                     | ON (of the revised project)<br>.agta Rd - K0033 + 193 - K |  |  |
|  |  |   |   |   |  |  |
| 11. ALLOTMENT (P '                               | 000) (as recorded in GAA)                                    | en de la contra de l | 21. REVISED ESTIMATE                                      | D COST (P 22. CAF (To b                                   | e obtained from Financial                |  |
| <b>、</b>   |  | 10,000  | '000) (Equal to, or lower that                            |   |  |  |
| $\frown$   |  | 20,000  | allotment)<br>10,000                                      | ⊡ YES   |  |  |
| 14. PHYSICAL TARGE                               | ET (Enter Details for all Components                         | ; below)  |   | Enter Details for all Component                           | s below)                                 |  |
| Component ID                                     | Target   | Target Unit   | Component ID  | Target  | Target Unit                              |  |
| P00606426LZ-CW                                   |  | Lane Km   | P00606426LZ-CW1   | 0.228   | Lane Km                                  |  |
| P00606426LZ-EA0                                  | 0 -  | -   | P00606426LZ-EAO   | -   | -  |  |
| -  |  | -   | -   | -   |  |  |
| -  | . <u>-</u>   | -   | -   | -   | -  |  |
| -  | -  | -   | -   | -   | -  |  |
|  | Details for all Components below)                            |   |   | tails for all Components below)                           |  |  |
| Component ID                                     | Component Cost<br>(P '000)                                   | Target Unit Cost<br>(P '000/Target Unit)  | Component ID  | Component Cost<br>(P '000)                                | Target Unit Cost<br>(P '000/Target Unit) |  |
| P00606426LZ-CW                                   | /1 9,800.00  | 13,649.025  | P00606426LZ-CW1   | 9,800.00  | 42,982.456                               |  |
| P00606426LZ-EA0                                  | 0 200.00   | -   | P00606426LZ-EAO   | 200.00  | -  |  |
| -  | -  | -   | -   | -   | -  |  |
| -  | · -  | · -   | -   | -   | -  |  |
| -  |  | -   | -   | -   | -  |  |

| Form for Modification Request  |  |                   |             |                 |  |
|--|--|-------------------|-------------|-----------------|--|
| 14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65   |  |                   |             |                 |  |
| Series 2014)   | Series 2014. Also complete Annex A for National road projects under OO1 and LP)          |                   |             |                 |  |
| Milagros, Masbate  | Milagros, Ma   | asbate            |             |                 |  |
|  |  |                   |             |                 |  |
|  |  |                   |             |                 |  |
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|  |  |                   |             |                 |  |
|  |  | 100 15100000      |             | 400 450000000   |  |
| Start X - End X -  | Start X  | 123.451389000     | End X       | 123.450833000   |  |
| Start Y - End Y -  | Start Y  | 12.269167000      | End Y       | 12.270000000    |  |
| 15. ROAD CLASSIFICATION (if applicable)  | 26. ROAD CLASSIFICATION (if applicable)  |                   |             |                 |  |
| Secondary  | Secondary  |                   |             |                 |  |
| 16 IMPLEMENTING OFFICE (Record the Implementing Office of the original   | 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) |                   |             |                 |  |
| (ct)   | Masbate 2nd District Engineering Office  |                   |             |                 |  |
| Masbate 2nd District Engineering Office  |  | PLEMENTATION PLA  |             |                 |  |
| 17. PROJECT IMPLEMENTATION PLAN (PIP)  | Planned Star   |                   | Planned End | Data            |  |
| Planned Start Date Planned End Date  | March 15, 2022 May 25, 2022  |                   |             |                 |  |
| March 15, 2022 May 25, 2022  | 29. OVERLAP?   | ) d_              | 30. UNDER W |                 |  |
|  |  | YES               |             |                 |  |
| D. ATTACHMENT  |  |                   |             |                 |  |
|  | 3 & JOSTITICA  |                   |             |                 |  |
| 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)   |  |                   |             |                 |  |
| NO ☐YES ☑N/A   |  |                   |             |                 |  |
| <b>32. TECHNICAL JUSTIFICATION</b> (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, to include bicycle facility and sidewalk along national road. The programmed amount includes additional miscellaneous structures like signage and |  |                   |             |                 |  |
| street luminaires to promote security and improve safety for drivers and pedestrians. Further, inclusion of road slope protection  |  |                   |             |                 |  |
| structure to improve stability and resistance to run-off protecting the road from sliding, scouring and erosion of soils due to the  |  |                   |             |                 |  |
| location with steep slope. Provision of drainage structure along road is provided to drain surface water away from roadway during  |  |                   |             |                 |  |
| heavy rains.   |  |                   |             |                 |  |
| -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 and adjacent project.  |  |                   |             |                 |  |
|  |  |                   |             |                 |  |
|  |  |                   |             |                 |  |
| 33. GEOTAGGED PHOTOS SUBMITTED   |  |                   |             |                 |  |
|  |  |                   |             |                 |  |
| 34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPO   | SED PROJECT WC   | ORK LOCATION SUBM | ITTED       |                 |  |
|  |  |                   |             |                 |  |
|  |  |                   |             |                 |  |
| 1  |  |                   |             | 310202101144000 |  |

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|   | Form for Mo  | odification Requ   |   |                          |  |  |
|---|--|--|---|--------------------------|--|--|
| L4. PROJECT<br>Series 2014)             | WORK LOCATION (Must be defined in strict accordance with DC  | 25. PROJECT WC<br>Series 2014. Also co   | <b>25. PROJECT WORK LOCATION</b> (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, Ma   | sbate   |                          |  |  |
| winagi 05,                              | MESSACE  |  |   |                          |  |  |
|   |  |  |   |                          |  |  |
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|   |  |  |   |                          |  |  |
|   |  |  |   |                          |  |  |
|   |  |  |   |                          |  |  |
| Start X                                 | - End X  | - Start X  | 123.451389000   | End X                    | 123.450833000  |  |
| Start Y                                 | - End Y  | - Start Y  | 12.269167000  | End Y                    | 12.27000000  |  |
| 15. ROAD C                              | LASSIFICATION (if applicable)  | 26. ROAD CLAS  | SIFICATION (if applicat   | ole)                     |  |  |
| Seconda                                 | ry   | Secondary  |   |                          |  |  |
| 16. IMPLEM                              | IENTING OFFICE (Record the Implementing Office of the original   |  | 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed   |                          |  |  |
| ct)                                     |  | revised project)   |   |                          |  |  |
| Masbate 2nd District Engineering Office |  |  | Masbate 2nd District Engineering Office 28. PROJECT IMPLEMENTATION PLAN (PIP)   |                          |  |  |
| 17. PROJEC                              | T IMPLEMENTATION PLAN (PIP)  |  |   |                          | d Data   |  |
| Planned S                               | Start Date Planned End Date  | Planned Star   |   | Planned En<br>May 25, 20 |  |  |
| March 15                                | 5, 2022 May 25, 2022   | March 15, 20   | 322   | 30. UNDER W              | and the first of the second state of the secon |  |
|   |  | <b>29. OVERLAP?</b><br>☑ NO  | YES   |                          |  |  |
| •                                       |  |  |   |                          |  |  |
|   |  | ENTS & JUSTIFICA   | TIONS   |                          |  |  |
| 31. PROJEC                              | T IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)   | )  |   |                          |  |  |
| ` □ NO                                  | □YES ☑N/A  |  |   |                          |  |  |
| 32. TECHNI                              | ICAL JUSTIFICATION (Explain in detail in Bullet point format; mir  | nimum of 2 points)   |   | 0.00 - 202               | to include hisycle   |  |
|   | -Decrease in physical target due to increase in unit co  | st in consideration of   | the provision under   | D.U. 88 5. 202           | res like signage and   |  |
|   | facility and sidewalk along national road. The program<br>street luminaires to promote security and improve sa   | nmed amount includ<br>foty for drivers and n   | edestrians Further.   | inclusion of ro          | ad slope protection  |  |
|   | structure to improve stability and resistance to run-of  | ferrotecting the road  | from sliding, scouri  | ng and erosion           | of soils due to the  |  |
|   | location with steen slope. Provision of drainage struct  | ture along road is pro   | ovided to drain surfa   | ce water away            | from roadway durin   |  |
|   | location with steep slope. Provision of drainage structure along road is provided to drain surface water away from roadway duri  |  |   |                          |  |  |
| $\bigcirc$                              | heavy rains.   | -The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost |   |                          |  |  |
| 0                                       | heavy rains.<br>-The derived unit cost and physical target were based  | l on the approved pla  | ins, POW, DOPA, CIVI  |                          |  |  |
| 0                                       | -The derived unit cost and physical target were based<br>Reasonableness (copy attached).   |  |   |                          |  |  |
| 0                                       | -The derived unit cost and physical target were based  |  |   |                          |  |  |
| 0                                       | -The derived unit cost and physical target were based<br>Reasonableness (copy attached).   |  |   |                          |  |  |
| $\bigcirc$                              | -The derived unit cost and physical target were based<br>Reasonableness (copy attached).   |  |   |                          |  |  |
|   | -The derived unit cost and physical target were based<br>Reasonableness (copy attached).<br>'-Change in station limits to coincide the actual length                           |  |   |                          |  |  |
|   | -The derived unit cost and physical target were based<br>Reasonableness (copy attached).<br>'-Change in station limits to coincide the actual length<br>GGGED PHOTOS SUBMITTED |  |   |                          |  |  |
|   | -The derived unit cost and physical target were based<br>Reasonableness (copy attached).<br>-Change in station limits to coincide the actual length<br>GGED PHOTOS SUBMITTED   | n of the revised physi   | cal target and adjace   | ent project.             |  |  |
|   | -The derived unit cost and physical target were based<br>Reasonableness (copy attached).<br>'-Change in station limits to coincide the actual length<br>GGGED PHOTOS SUBMITTED | n of the revised physi   | cal target and adjace   | ent project.             |  |  |

Modification Form Version 01-2020

| •       | •                                     | 35. PREPARED BY:    |   |
|---------|---------------------------------------|---------------------|---|
| Jame:   | MARK IAN L. GARBO                     | Position:           | Engineer II                             |
| Office: | Masbate 2nd District Engineering Offi | ce Date:            |   |
| 36. RE\ | VIEWED BY DISTRICT OFFICE (If Require | d) 38               | 8. REVIEWED BY REGIONAL OFFICE          |
| Name: < | ALLO QUARALENTE                       | Name:               | BRIGIEDO M. FABIA                       |
| osition | OC-Ch(ef, Planning and Design Section | on Position         | OIC-Chief, Planning and Design Division |
| Date:   |                                       | Date:               |   |
|         | MMENDED BY DISTRICT OFFICE (If Req    | uired) <b>39. F</b> | RECOMMENDED BY REGIONAL OFFICE          |
| Name:   | SIMON N. ARIAS                        | Name:               | VIRZILIO C. EDUARTE, CESO IV            |
| osition | District Engineer                     | Position            | Regional Director                       |
| Date:   |                                       | Date:               |   |

|                      | 35. P   | REPARED BY:                |  |
|----------------------|---|----------------------------|--|
| Name:                | ATARK IAN Z. GARBO  | Position:                  | Engineer II  |
| Office:              | Masbate 2nd District Engineering Office                   | Date:                      | 1  |
| 36. RE               | VIEWED BY DISTRICT OFFICE (If Required)                   | 3                          | 8. REVIEWED BY RÉGIONAL OFFICE                               |
| Name: Position Date: | ALDOS: MAGIENTE<br>CIC Chief, Planning and Design Section | Name:<br>Position<br>Date: | BRIGILDO M. FABIA<br>OIC-Chief, Planning and Design Division |
| 36. RECO             | MMENDED BY DISTRICT OFFICE (If Required)                  | 39. F                      | RECOMMENDED BY REGIONAL OFFICE                               |
| Name:                | SIMON N. ARIAS  | Name:                      | RGILIO . EDUARTE, CESO IV                                    |
| Position             | District Engineer   | Position                   | Regional Director  |
| Date:                |   | Date:                      |  |

| • /   | <i></i>                     | Form for Proiect I  | <b>Modification Reque</b>                         | st   |  |  |
|---|-----------------------------|---|---|--|--|--|
| UACS (Unified Account Code                    | Structure as defined in     |   |   |  |  |  |
| 310202101144000                               |                             | Contract I  |   |  |  |  |
| Project ID                                    |                             |   |   |  |  |  |
| P00606426LZ                                   |                             |   |   |  |  |  |
|   | 40. DPWH OI                 | FFICE OF THE UNDERSE  | CRETARIES FOR OPERA                               | ATIONS USE ONLY  |  |  |
|   |                             | egory A - Typographical Errors                                |   |  |  |  |
|   | Cate                        | egory B - Change in Station Limi                              | its, due to increase or decrease                  | in budget  |  |  |
|   |                             | egory C - Change in Location                                  |   |  |  |  |
| Category of Modification<br>(choose one)      |                             | egory D - Change in Operating l                               |   |  |  |  |
| (choose one)                                  | 12-1 (2-1)                  | Adjustment - Send to PS-PD to amend                           |   |  |  |  |
|   |                             | Modification does not comply with DBM Categories              |   |  |  |  |
|   |                             | Imentation  |   |  |  |  |
|   |                             | egory of Modification): (cho                                  |   | Adjustment   |  |  |
| Category A                                    | Category B                  | Category C  | Category D  | Adjustment<br>(Must be no change to target or GAA line item)                       |  |  |
| Typographical error on<br>Project Description | Overlapping Section<br>Work | ons of No such barangay                                       | Change in (IO)<br>requiring change in the<br>(OU) | Typographical error on Project Component Description                               |  |  |
| Project Description needs                     | Change in station           | ge in station limits, City/Municipality                       | (00)  | Typographical error in other fields not included in, or<br>not consistent with GAA |  |  |
| items removed due to typo error               | decrease in budget          | t   |   | Move funds between Project Components  |  |  |
|   |                             |   |   | Add/delete Project Components  |  |  |
|   | Change in physica           | l target  |   | <b>Change of Itemized Project Component:</b>                                       |  |  |
|   |                             |   |   | Various  |  |  |
|   |                             |   |   |  |  |  |
|   |                             |   |   |  |  |  |
| 18)<br>14                                     |                             |   |   | Amount   |  |  |
|   |                             |   |   | Target   |  |  |
| -   |                             | Reviewed by Office of th                                      | e Undersecretary for Operative                    | ations   |  |  |
| Name:   | AGNES C.                    | LU/MANNY S  | B. BULUSAN  |  |  |  |
| Signature:                                    | ure: Anno mula              |   |   |  |  |  |
| Position                                      | TECHNICAL STAFF             |   |   |  |  |  |
| Date:   |                             |   |   |  |  |  |
| $\bigcirc$                                    |                             | 41. DPWH PLANNING   | G SERVICE OFFICE USE                              | ONLY   |  |  |
|   |                             | ategory A - Typographical Errors                              |   |  |  |  |
|   | GC                          | ategory B - Change in Station Li                              | mits, due to increase or decrea                   | se in budget   |  |  |
|   |                             | Category C - Change in Location                               |   |  |  |  |
| Category of Modificati<br>(choose one)        |                             | Category D - Change in Operating Unit (requires DBM approval) |   |  |  |  |
| (choose one)                                  |                             | Adjustment - Send to PS-PD to amend                           |   |  |  |  |
|   |                             | odification does not comply with                              | h DBM Categories                                  |  |  |  |
|   |                             | ugmentation   | L. Dissuing Coming                                |  |  |  |
|   |                             |   | by Planning Service                               | PETER PAUL R. CORTEZ   |  |  |
| Name:   | JANICA ANNA P.              | OJENAR-BELOY  | Name:   | PETER PAUL R. CORTEZ   |  |  |
| Signature:                                    |                             |   | Signature:  | OIC - Chief, Programming Division  |  |  |
| Position                                      | Regional Coordin            | lator   |   |  |  |  |
| Date:   |                             |   | Date:   |  |  |  |