



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


MEMORANDUM

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

This refers to the Memorandum dated February 22, 2022, of **DPWH Region V Director VIRGILIO C. EDUARTE, CESO III**, endorsing the request of **District Engineer Simon N. Arias**, Masbate 2nd District Engineering Office, for the approval of **Modification** of the project under the FY 2022 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310202101146000 Project ID: P00606427LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development - Road Widening - Secondary Roads			Network Development - Road Widening - Secondary Roads		
Masbate-Cataingan-Placer Rd - K0009 + 625 - K0009 + 803			Masbate-Cataingan-Placer Rd - K0008 + 859 - K0009 + 055		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 – Road Widening – 0.356 Lane Km	₱ 35,739,719.10 / Lane Km	₱ 12,723,340	CW1 – Road Widening – 0.27 Lane Km	₱ 47,123,481.48 / Lane Km	₱ 12,723,340
EA0	-	₱ 259,660	EA0	-	₱ 259,660
Total:		₱ 12,983,000	Total:		₱ 12,983,000
Justification:					
<ul style="list-style-type: none">Decrease in physical target due to increase in unit cost in consideration of the provision under D.O. 88 s. 2020, 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 previously approved modification of the adjacent project (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



WIN2F06245

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

03/23/22 ACC/MBB/ACL/RRB



By: _____ Time: _____
Control No.: 22-6797
IDTS No.: 06752



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

MEMORANDUM

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

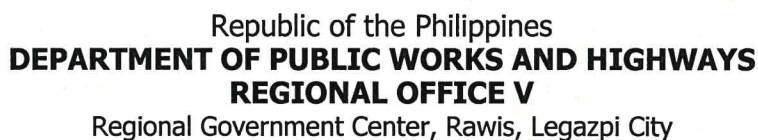
This refers to the Memorandum dated February 22, 2022, of **DPWH Region V Director VIRGILIO C. EDUARTE, CESO III**, endorsing the request of **District Engineer Simon N. Arias**, Masbate 2nd District Engineering Office, for the approval of **Modification** of the project under the FY 2022 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310202101146000 Project ID: P00606427LZ OO1: Ensure Safe and Reliable National Road System Network Development - Road Widening - Secondary Roads Masbate-Cataingan-Placer Rd - K0009 + 625 - K0009 + 803			OO1: Ensure Safe and Reliable National Road System Network Development - Road Widening - Secondary Roads Masbate-Cataingan-Placer Rd - K0008 + 859 - K0009 + 055		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 – Road Widening – 0.356 Lane Km	P 35,739,719.10 / Lane Km	P 12,723,340	CW1 – Road Widening – 0.27 Lane Km	P 47,123,481.48 / Lane Km	P 12,723,340
EA0	-	P 259,660	EA0	-	P 259,660
Total:		P 12,983,000	Total:		P 12,983,000
Justification:					
<ul style="list-style-type: none">Decrease in physical target due to increase in unit cost in consideration of the provision under D.O. 88 s. 2020, 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 previously approved modification of the adjacent project (copy attached).					

FY 2022 ANNUAL INFRASTRUCTURE PROGRAM

Based on General Appropriations Act

UACS / Sub Program Project Component ID	Project Component Description	Type of Work	Target Unit	Physical Target	Amount (PHP)	Operating Unit / Implementing Office
P00604143LZ-EAO					274,800	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
Network Development - Road Widening - Secondary Roads					37,983,000	
15. P00606426LZ	310202101144000				10,000,000	
Jct Milagros-Baleno-Lagta Rd - K0033 + 565 - K0034 + 000						
P00606426LZ-CW1	Road Widening - along Jct Milagros-Baleno-Lagta Rd (S00016MT) K0033 + 565 - K0034 + 000	Road Widening	Lane Km	0.718	9,800,000	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
P00606426LZ-EAO					200,000	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
16. P00606427LZ	310202101146000				12,983,000	
Masbate-Cataingan-Placer Rd - K0009 + 625 - K0009 + 803						
P00606427LZ-CW1	Road Widening - along Masbate-Cataingan-Placer Rd (S00005MT) K0009 + 625 - K0009 + 803	Road Widening	Lane Km	0.356	12,723,340	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
P00606427LZ-EAO					259,660	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
17. P00606428LZ	310202101145000				10,000,000	
Jct Tawad-Balud Rd - K0029 + 270 - K0029 + 910						
P00606428LZ-CW1	Road Widening - along Jct Tawad-Balud Rd (S00023MT) K0029 + 270 - K0029 + 910	Road Widening	Lane Km	1.280	9,800,000	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office



MEMORANDUM

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

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

Forwarded is the Memorandum dated February 07, 2022 of District Engineer Simon N. Arias, Masbate 2nd District Engineering Office, Masbate City relative to the proposed modification included in FY 2022 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11639, for Masbate 2nd District Engineering Office Implementation, viz:

FROM (As per GAA)					TO (As Modified)				
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)		UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	
310202101146000 / P00606427LZ									
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads									
Project: Masbate-Cataingan-Placer Rd - K0009 + 625 - K0009 + 803					Project: Masbate-Cataingan-Placer Rd - K0008 + 859 - K0009 + 055				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Road Widening	0.356	Lane Km	12,723.34	CW1	Road Widening	0.270	Lane Km	12,723.34
EAO	-	-	-	259.66	EAO	-	-	-	259.66
TOTAL				12,983.00	TOTAL				12,983.00
REMARKS/JUSTIFICATION:									
<p>-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.</p> <p>-The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness (copy attached).</p> <p>-Change in station limits to coincide the actual length of the revised physical target and previously approved modification of the adjacent project (copy attached).</p>									

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

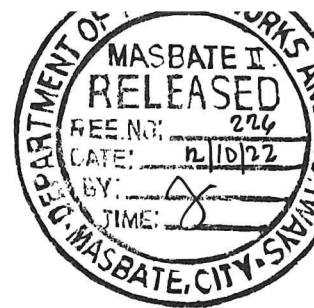
For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV
Regional Director

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



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



February 7, 2022

MEMORANDUM

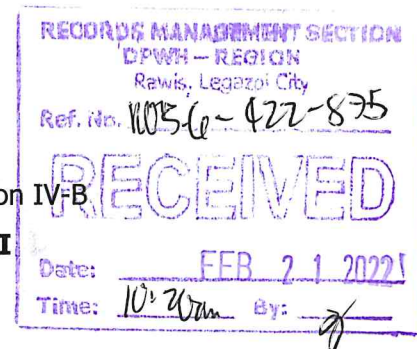
FOR : **ACTING SECRETARY ROGER G. MERCADO**
This Department

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

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

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

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



Submitted herewith is the proposed modification under ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - 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/ 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)	
310202101146000 / P00606427LZ									
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads									
Project: Masbate-Cataingan-Placer Rd - K0009 + 625 - K0009 + 803					Project: Masbate-Cataingan-Placer Rd - K0008 + 859 - K0009 + 055				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Road Widening	0.3560	Lane Km	12,723	CW1	Road Widening	0.270	Lane Km	12,723
EAO	-	-	-	260	EAO	-	-	-	260
TOTAL				12,983.00	TOTAL				12,983.00
REMARKS/JUSTIFICATION:									
<p>-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.</p> <p>-The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness (copy attached).</p> <p>-Change in station limits to coincide the actual length of the revised physical target and previously approved modification of the adjacent project (copy attached).</p>									

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

For favorable consideration.

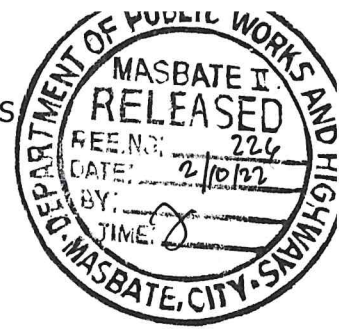
SIMON N. ARIAS

District Engineer

R05.19.1 MIG/AOM



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



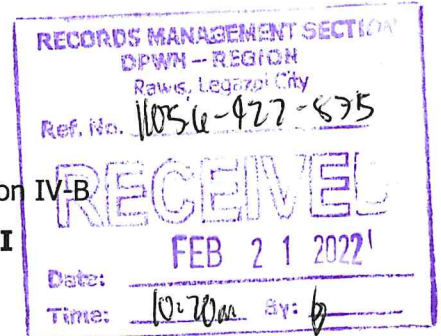
February 7, 2022

MEMORANDUM

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

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

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



Submitted herewith is the proposed modification under ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - 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/ 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)	
310202101146000 / P00606427LZ									
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads									
Project: Masbate-Cataingan-Placer Rd - K0009 + 625 - K0009 + 803					Project: Masbate-Cataingan-Placer Rd - K0008 + 859 - K0009 + 055				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Road Widening	0.3560	Lane Km	12,723	CW1	Road Widening	0.270	Lane Km	12,723
EAO	-	-	-	260	EAO	-	-	-	260
TOTAL				12,983.00	TOTAL				12,983.00
REMARKS/JUSTIFICATION:									
<p>-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.</p> <p>-The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness (copy attached).</p> <p>-Change in station limits to coincide the actual length of the revised physical target and previously approved modification of the adjacent project (copy attached).</p>									

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

For favorable consideration.

SIMON N. ARIAS

District Engineer

R05.19.1 MIG/AOM

Form for Project Modification Request

A. GENERAL

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

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 310202101146000																																						
5. Project ID P00606427LZ																																						
6. Project Category ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System																																						
7. P/A/P Network Development Program - Road Widening - Secondary Roads																																						
8. Operating Unit Masbate 2nd District Engineering Office		18. Operating Unit (Change subject to DBM approval) Masbate 2nd District Engineering Office																																				
9. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 70%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>606427LZ-CW1</td> <td>Road Widening ✓</td> </tr> <tr> <td>P00606427LZ-EAO</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>		Component ID	Type of Work	606427LZ-CW1	Road Widening ✓	P00606427LZ-EAO	-	-	-	-	-	-	-	19. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 70%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00606427LZ-CW1</td> <td>Road Widening ✓</td> </tr> <tr> <td>P00606427LZ-EAO</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>	Component ID	Type of Work	P00606427LZ-CW1	Road Widening ✓	P00606427LZ-EAO	-	-	-	-	-	-	-												
Component ID	Type of Work																																					
606427LZ-CW1	Road Widening ✓																																					
P00606427LZ-EAO	-																																					
-	-																																					
-	-																																					
-	-																																					
Component ID	Type of Work																																					
P00606427LZ-CW1	Road Widening ✓																																					
P00606427LZ-EAO	-																																					
-	-																																					
-	-																																					
-	-																																					
10. PROJECT DESCRIPTION (as recorded in GAA) Masbate-Cataingan-Placer Rd - K0009 + 625 - K0009 + 803		20. PROJECT DESCRIPTION (of the revised project) Masbate-Cataingan-Placer Rd - K0008 + 859 - K0009 + 055 ✓ ✓ ✓ ✓																																				
11. ALLOTMENT (P '000) (as recorded in GAA) <div style="text-align: right;">12,983</div>		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) <div style="text-align: right;">12,983 ✓</div>																																				
22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																																						
12. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Target</th> <th style="width: 40%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00606427LZ-CW1</td> <td>0.356 ✓</td> <td>Lane Km ✓</td> </tr> <tr> <td>P00606427LZ-EAO</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>		Component ID	Target	Target Unit	P00606427LZ-CW1	0.356 ✓	Lane Km ✓	P00606427LZ-EAO	-	-	-	-	-	-	-	-	-	-	-	23. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Target</th> <th style="width: 40%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00606427LZ-CW1</td> <td>0.270 ✓</td> <td>Lane Km ✓</td> </tr> <tr> <td>P00606427LZ-EAO</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Component ID	Target	Target Unit	P00606427LZ-CW1	0.270 ✓	Lane Km ✓	P00606427LZ-EAO	-	-	-	-	-	-	-	-	-	-	-
Component ID	Target	Target Unit																																				
P00606427LZ-CW1	0.356 ✓	Lane Km ✓																																				
P00606427LZ-EAO	-	-																																				
-	-	-																																				
-	-	-																																				
-	-	-																																				
Component ID	Target	Target Unit																																				
P00606427LZ-CW1	0.270 ✓	Lane Km ✓																																				
P00606427LZ-EAO	-	-																																				
-	-	-																																				
-	-	-																																				
-	-	-																																				
13. UNIT COST (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Component Cost (P '000)</th> <th style="width: 40%;">Target Unit Cost (P '000/Target Unit)</th> </tr> </thead> <tbody> <tr> <td>P00606427LZ-CW1</td> <td>12,723.34 ✓</td> <td>35,739.719 ✓</td> </tr> <tr> <td>P00606427LZ-EAO</td> <td>259.66 ✓</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>		Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)	P00606427LZ-CW1	12,723.34 ✓	35,739.719 ✓	P00606427LZ-EAO	259.66 ✓	-	-	-	-	-	-	-	-	-	-	24. UNIT COST (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Component Cost (P '000)</th> <th style="width: 40%;">Target Unit Cost (P '000/Target Unit)</th> </tr> </thead> <tbody> <tr> <td>P00606427LZ-CW1</td> <td>12,723.34 ✓</td> <td>47,123.481 ✓</td> </tr> <tr> <td>P00606427LZ-EAO</td> <td>259.66 ✓</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)	P00606427LZ-CW1	12,723.34 ✓	47,123.481 ✓	P00606427LZ-EAO	259.66 ✓	-	-	-	-	-	-	-	-	-	-
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)																																				
P00606427LZ-CW1	12,723.34 ✓	35,739.719 ✓																																				
P00606427LZ-EAO	259.66 ✓	-																																				
-	-	-																																				
-	-	-																																				
-	-	-																																				
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)																																				
P00606427LZ-CW1	12,723.34 ✓	47,123.481 ✓																																				
P00606427LZ-EAO	259.66 ✓	-																																				
-	-	-																																				
-	-	-																																				
-	-	-																																				

Form for Project Modification Request

A. GENERAL

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

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 310202101146000																																						
5. Project ID P00606427LZ																																						
6. Project Category ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System																																						
7. P/A/P Network Development Program - Road Widening - Secondary Roads																																						
8. Operating Unit Masbate 2nd District Engineering Office		18. Operating Unit (Change subject to DBM approval) Masbate 2nd District Engineering Office																																				
9. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 70%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>506427LZ-CW1</td> <td>Road Widening</td> </tr> <tr> <td>P00606427LZ-EAO</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>		Component ID	Type of Work	506427LZ-CW1	Road Widening	P00606427LZ-EAO	-	-	-	-	-	-	-	19. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 70%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>P00606427LZ-CW1</td> <td>Road Widening</td> </tr> <tr> <td>P00606427LZ-EAO</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> </tr> </tbody> </table>	Component ID	Type of Work	P00606427LZ-CW1	Road Widening	P00606427LZ-EAO	-	-	-	-	-	-	-												
Component ID	Type of Work																																					
506427LZ-CW1	Road Widening																																					
P00606427LZ-EAO	-																																					
-	-																																					
-	-																																					
-	-																																					
Component ID	Type of Work																																					
P00606427LZ-CW1	Road Widening																																					
P00606427LZ-EAO	-																																					
-	-																																					
-	-																																					
-	-																																					
10. PROJECT DESCRIPTION (as recorded in GAA) Masbate-Cataingan-Placer Rd - K0009 + 625 - K0009 + 803		20. PROJECT DESCRIPTION (of the revised project) Masbate-Cataingan-Placer Rd - K0008 + 859 - K0009 + 055																																				
11. ALLOTMENT (P '000) (as recorded in GAA) <div style="text-align: right;">12,983</div>		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) <div style="text-align: right;">12,983</div>																																				
22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																																						
PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Target</th> <th style="width: 40%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00606427LZ-CW1</td> <td>0.356</td> <td>Lane Km</td> </tr> <tr> <td>P00606427LZ-EAO</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>		Component ID	Target	Target Unit	P00606427LZ-CW1	0.356	Lane Km	P00606427LZ-EAO	-	-	-	-	-	-	-	-	-	-	-	23. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Target</th> <th style="width: 40%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>P00606427LZ-CW1</td> <td>0.270</td> <td>Lane Km</td> </tr> <tr> <td>P00606427LZ-EAO</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Component ID	Target	Target Unit	P00606427LZ-CW1	0.270	Lane Km	P00606427LZ-EAO	-	-	-	-	-	-	-	-	-	-	-
Component ID	Target	Target Unit																																				
P00606427LZ-CW1	0.356	Lane Km																																				
P00606427LZ-EAO	-	-																																				
-	-	-																																				
-	-	-																																				
-	-	-																																				
Component ID	Target	Target Unit																																				
P00606427LZ-CW1	0.270	Lane Km																																				
P00606427LZ-EAO	-	-																																				
-	-	-																																				
-	-	-																																				
-	-	-																																				
13. UNIT COST (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Component Cost (P '000)</th> <th style="width: 40%;">Target Unit Cost (P '000/Target Unit)</th> </tr> </thead> <tbody> <tr> <td>P00606427LZ-CW1</td> <td>12,723.34</td> <td>35,739.719</td> </tr> <tr> <td>P00606427LZ-EAO</td> <td>259.66</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>		Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)	P00606427LZ-CW1	12,723.34	35,739.719	P00606427LZ-EAO	259.66	-	-	-	-	-	-	-	-	-	-	24. UNIT COST (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Component Cost (P '000)</th> <th style="width: 40%;">Target Unit Cost (P '000/Target Unit)</th> </tr> </thead> <tbody> <tr> <td>P00606427LZ-CW1</td> <td>12,723.34</td> <td>47,123.481</td> </tr> <tr> <td>P00606427LZ-EAO</td> <td>259.66</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)	P00606427LZ-CW1	12,723.34	47,123.481	P00606427LZ-EAO	259.66	-	-	-	-	-	-	-	-	-	-
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)																																				
P00606427LZ-CW1	12,723.34	35,739.719																																				
P00606427LZ-EAO	259.66	-																																				
-	-	-																																				
-	-	-																																				
-	-	-																																				
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)																																				
P00606427LZ-CW1	12,723.34	47,123.481																																				
P00606427LZ-EAO	259.66	-																																				
-	-	-																																				
-	-	-																																				
-	-	-																																				

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Mobo, Masbate

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)

Mobo, Masbate

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

Start X 123.668900000 End X 123.668900000
Start Y 12.320830000 End Y 12.319720000

15. ROAD CLASSIFICATION (if applicable)

Secondary

26. ROAD CLASSIFICATION (if applicable)

Secondary

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Masbate 2nd District Engineering Office

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

Masbate 2nd District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date Planned End Date
March 15, 2022 June 13, 2022

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date Planned End Date
March 15, 2022 June 13, 2022

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

☐ NO ☐ YES ☒ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

- Decrease in physical target due to increase in unit cost in consideration of the provision under D.O. 88 s. 2020, 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, DIPA, CMPD and Certificate of Cost Reasonableness (copy attached).
- Change in station limits to coincide the actual length of the revised physical target and previously approved modification of the adjacent project (copy attached).

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

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

☐ NO ☒ YES

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Mobo, Masbate

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)

Mobo, Masbate

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

Start X 123.668900000 End X 123.668900000
Start Y 12.320830000 End Y 12.319720000

15. ROAD CLASSIFICATION (if applicable)

Secondary

26. ROAD CLASSIFICATION (if applicable)

Secondary

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Masbate 2nd District Engineering Office

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

Masbate 2nd District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date Planned End Date
March 15, 2022 June 13, 2022

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date Planned End Date
March 15, 2022 June 13, 2022

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

☐ NO ☐ YES ☒ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

- Decrease in physical target due to increase in unit cost in consideration of the provision under D.O. 88 s. 2020, 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 previously approved modification of the adjacent project (copy attached).

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

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

☐ NO ☒ YES

Form for Project Modification Request

35. PREPARED BY:

Name:	MARK IAN L. GARBO	Position:	Engineer II
Office:	Mashate 2nd District Engineering Office	Date:	

36. REVIEWED BY DISTRICT OFFICE (If Required)

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

38. REVIEWED BY REGIONAL OFFICE

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

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	SIMON N. ARIAS
Position:	District Engineer
Date:	

39. RECOMMENDED BY REGIONAL OFFICE

Name:	VIRGILIO C. EDUARTE, CESO IV
Position:	Regional Director
Date:	

Form for Project Modification Request

35. PREPARED BY:

Name:	MARK IAN L. GARBO	Position:	Engineer II
Office:	Masbate 2nd District Engineering Office	Date:	

36. REVIEWED BY DISTRICT OFFICE (If Required)

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

38. REVIEWED BY REGIONAL OFFICE

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

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	SIMON N. ARIAS
Position	District Engineer
Date:	

39. RECOMMENDED BY REGIONAL OFFICE

Name:	VIRGILIO C. EDUARTE, CESO IV
Position	Regional Director
Date:	

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310202101146000

Project ID

P00606427LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

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

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input checked="" type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in physical target	<input type="checkbox"/> No such barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO) requiring change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error in other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: AGNES C. LU / MANNY B. BULUSAN

Signature: 

Position: TECHNICAL STAFF

Date:

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification

(choose one)

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

Reviewed by Planning Service

Name: JANICA ANNA P. OJENAR-BELOY

Signature: 

Position: Regional Coordinator

Date:

Name: PETER PAUL R. CORTEZ

Signature: 

Position: OIC - Chief, Programming Division

Date: