



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. 310202101145000 Project ID: P00606428LZ					
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		
Jct Tawad-Balud Rd - K0029 + 270 - K0029 + 910			Jct Tawad-Balud Rd - K0029 + 064 - K0029 + 163		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 – Road Widening – 1.28 Lane Km	₱ 7,656,250.00 / Lane Km	₱ 9,800,000	CW1 – Road Widening – 0.198 Lane Km	₱ 49,494,949.49 / Lane Km	₱ 9,800,000
EAO	-	₱ 200,000	EAO	-	₱ 200,000
Total:		₱ 10,000,000	Total:		₱ 10,000,000
Justification:					
<ul style="list-style-type: none"><li>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.</li><li>The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness (copy attached).</li><li>Change in station limits to coincide the actual length of the revised physical target and previously approved modification of the adjacent project (copy attached).</li></ul>					

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.

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

**APPROVED/DISAPPROVED:**

**ROGER G. MERCADO**  
Acting Secretary

2.1 ACC/MBB/ACL/RRB

Department of Public Works and Highways  
Office of the Secretary



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Justification:					
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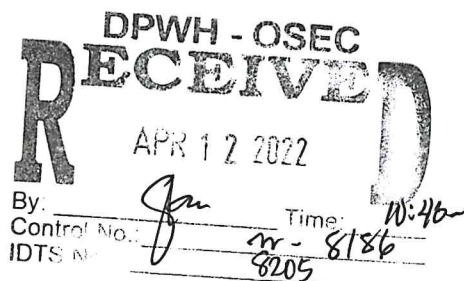
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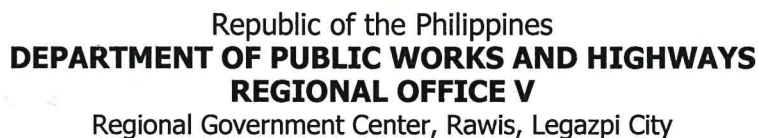
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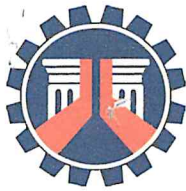
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UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)		UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	
<b>310202101145000 / P00606428LZ</b>									
<b>ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads</b>									
Project: Jct Tawad-Balud Rd - K0029 + <b>270</b> - K0029 + <b>910</b>					Project: Jct Tawad-Balud Rd - K0029 + <b>064</b> - K0029 + <b>163</b>				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Road Widening	<b>1.280</b>	Lane Km	9,800.00	CW1	Road Widening	<b>0.198</b>	Lane Km	9,800.00
EAO	-	-	-	200.00	EAO	-	-	-	200.00
<b>TOTAL</b>				<b>10,000.00</b>	<b>TOTAL</b>				<b>10,000.00</b>
<b>REMARKS/JUSTIFICATION:</b>									
<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.

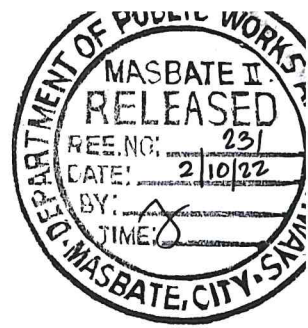
For favorable consideration.

  
**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.

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CW1	Road Widening	1.2800	Lane Km	9,800	CW1	Road Widening	0.198	Lane Km	9,800
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For favorable consideration.

**SIMON N. ARIAS**

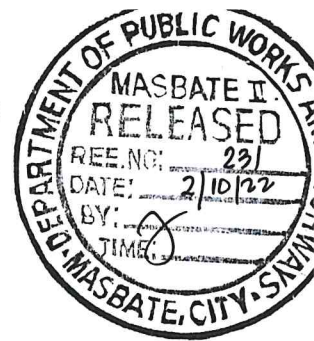
District Engineer

R05.19.1 MIG/AOM





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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
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February 7, 2022

**MEMORANDUM**

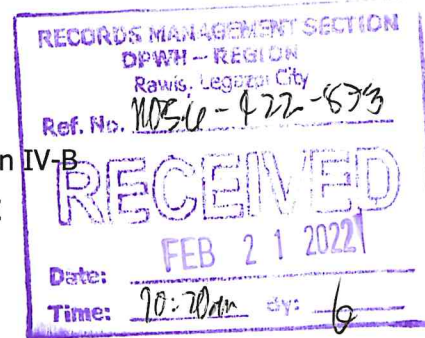
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District Engineer

R05.19.1 MIG/AOM

## Form for Project Modification Request

### A. GENERAL

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

### B. ORIGINAL PROJECT

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## Form for Project Modification Request

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<b>Component ID</b>	<b>Target</b> <b>Target Unit</b>	<b>Component ID</b> <b>Target</b> <b>Target Unit</b>
P00606428LZ-CW1	1.280      Lane Km	P00606428LZ-CW1      0.198      Lane Km
P00606428LZ-EAO	-      -	P00606428LZ-EAO      -      -
-	-      -	-      -      -
-	-      -	-      -      -
-	-      -	-      -      -
<b>13. UNIT COST</b> (Enter Details for all Components below)		<b>24. UNIT COST</b> (Enter Details for all Components below)
<b>Component ID</b>	<b>Component Cost (P '000)</b> <b>Target Unit Cost (P '000/Target Unit)</b>	<b>Component ID</b> <b>Component Cost (P '000)</b> <b>Target Unit Cost (P '000/Target Unit)</b>
P00606428LZ-CW1	9,800.00      7,656.250	P00606428LZ-CW1      9,800.00      49,494.949
P00606428LZ-EAO	200.00      -	P00606428LZ-EAO      200.00      -
-	-      -	-      -      -
-	-      -	-      -      -
-	-      -	-      -      -



## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)  Milagros, Masbate           <div style="display: flex; justify-content: space-between;"> <span><b>Start X</b></span> <span>-</span> <span><b>End X</b></span> <span>-</span> </div> <div style="display: flex; justify-content: space-between;"> <span><b>Start Y</b></span> <span>-</span> <span><b>End Y</b></span> <span>-</span> </div>	<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           <div style="display: flex; justify-content: space-between;"> <span><b>Start X</b></span> <span>123.476389000</span> <span><b>End X</b></span> <span>123.475833000</span> </div> <div style="display: flex; justify-content: space-between;"> <span><b>Start Y</b></span> <span>12.226389000</span> <span><b>End Y</b></span> <span>12.225833000</span> </div>
<b>15. ROAD CLASSIFICATION</b> (if applicable) Secondary	<b>26. ROAD CLASSIFICATION</b> (if applicable) Secondary
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Masbate 2nd District Engineering Office	<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Masbate 2nd District Engineering Office
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b> <div style="display: flex; justify-content: space-between;"> <div> <b>Planned Start Date</b>                      March 15, 2022                 </div> <div> <b>Planned End Date</b>                      May 25, 2022                 </div> </div>	<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b> <div style="display: flex; justify-content: space-between;"> <div> <b>Planned Start Date</b>                      March 15, 2022                 </div> <div> <b>Planned End Date</b>                      May 25, 2022                 </div> </div>
	<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
	<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES

### D. ATTACHMENTS & JUSTIFICATIONS

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> <li>-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.</li> <li>-The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost Reasonableness (copy attached).</li> <li>-Change in station limits to coincide the actual length of the revised physical target and previously approved modification of the adjacent project (copy attached).</li> </ul>
<b>33. GEOTAGGED PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
<b>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

### Form for Modification Request

<p><b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)</p> <p>Milagros, Masbate</p>          <div style="display: flex; justify-content: space-between;"> <span><b>Start X</b></span> <span>-</span> <span><b>End X</b></span> <span>-</span> </div> <div style="display: flex; justify-content: space-between;"> <span><b>Start Y</b></span> <span>-</span> <span><b>End Y</b></span> <span>-</span> </div>	<p><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)</p> <p>Milagros, Masbate</p>          <div style="display: flex; justify-content: space-between;"> <span><b>Start X</b></span> <span>123.476389000</span> <span><b>End X</b></span> <span>123.475833000</span> </div> <div style="display: flex; justify-content: space-between;"> <span><b>Start Y</b></span> <span>12.226389000</span> <span><b>End Y</b></span> <span>12.225833000</span> </div>
<p><b>15. ROAD CLASSIFICATION</b> (if applicable)</p> <p>Secondary</p>	<p><b>26. ROAD CLASSIFICATION</b> (if applicable)</p> <p>Secondary</p>
<p><b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project)</p> <p>Masbate 2nd District Engineering Office</p>	<p><b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)</p> <p>Masbate 2nd District Engineering Office</p>
<p><b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b></p> <div style="display: flex; justify-content: space-between;"> <div>Planned Start Date March 15, 2022</div> <div>Planned End Date May 25, 2022</div> </div>	<p><b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b></p> <div style="display: flex; justify-content: space-between;"> <div>Planned Start Date March 15, 2022</div> <div>Planned End Date May 25, 2022</div> </div>
	<div style="display: flex; justify-content: space-between;"> <div> <b>29. OVERLAP?</b>  <input checked="" type="checkbox"/> NO    <input type="checkbox"/> YES         </div> <div> <b>30. UNDER WARRANTY?</b>  <input checked="" type="checkbox"/> NO    <input type="checkbox"/> YES         </div> </div>

D. ATTACHMENTS & JUSTIFICATIONS	
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<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects)	
<input type="checkbox"/> NO	<input type="checkbox"/> YES
<input checked="" type="checkbox"/> 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 previously approved modification of the adjacent project (copy attached).	
<b>33. GEOTAGGED PHOTOS SUBMITTED</b>	
<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
<b>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b>	
<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES

## Form for Project Modification Request

### 35. PREPARED BY:

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

### 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	ALDO C. MAGLEENTE
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:	VIRGINIO 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 B. 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)

310202101145000

**Project ID**

P00606428LZ

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

**Category of Modification**

(choose one)

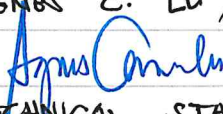
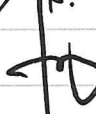
- ☐ Category A - Typographical Errors
- ☒ Category B - Change in Station Limits, due to increase or decrease in budget
- ☐ Category C - Change in Location
- ☐ Category D - Change in Operating Unit (requires DBM approval)
- ☐ Adjustment - Send to PS-PD to amend
- ☐ Modification does not comply with DBM 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 no 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  <b>Change of Itemized Project Component:</b> <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 R. BULSAN

**Signature:**  

**Position:** TECHNICAL STAFF

**Date:**


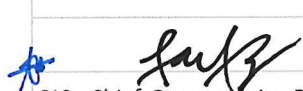
### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

**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

<b>Name:</b> JANICA ANNA P. OJENAR-BELOY	<b>Name:</b> PETER PAUL R. CORTEZ
<b>Signature:</b> 	<b>Signature:</b> 
<b>Position:</b> Regional Coordinator	<b>Position:</b> OIC - Chief, Programming Division
<b>Date:</b>	<b>Date:</b>