



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 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:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310202101147000 Project ID: P00606429LZ					
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-Milagros Rd - K0006 + 365 - K0006 + 428			Masbate-Milagros Rd - K0005 + 840 - K0005 + 894		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 – Road Widening – 0.126 Lane Km	₱ 38,888,888.89 / Lane Km	₱ 4,900,000	CW1 – Road Widening – 0.108 Lane Km	₱ 45,370,370.37 / Lane Km	₱ 4,900,000
EAO	-	₱ 100,000	EAO	-	₱ 100,000
Total:		₱ 5,000,000	Total:		₱ 5,000,000
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



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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Acting Secretary

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EAO	-	P 100,000	EAO	-	P 100,000
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In Luzon except NCR and Region IV-B



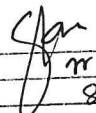


APPROVED/DISAPPROVED:



ROGER G. MERCADO
Acting Secretary


2.1 ACC/MBB/ACL/RRB


DPWH - OSEC
RECEIVED
APR 12 2022
By:  Time: 10:24am
Control No.: 8144
IDTS No.: 8207

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
P00606428LZ-EAO					200,000	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
18. P00606429LZ	310202101147000 Masbate-Milagros Rd - K0006 + 365 - K0006 + 428				<u>5,000,000</u>	
P00606429LZ-CW1	Road Widening - along Masbate-Milagros Rd (S00015MT) K0006 + 365 - K0006 + 428	Road Widening	Lane Km	0.126	4,900,000	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
P00606429LZ-EAO					100,000	Masbate 2nd District Engineering Office / Masbate 2nd District Engineering Office
<u>Network Development - Construction of Missing Links/ New Roads</u>					<u>300,000,000</u>	
19. P00608285LZ	310205100575000 Asid-Tigbao-Bara-Malbug Road, Masbate				<u>100,000,000</u>	
P00608285LZ-CW1	Construction of Concrete Road - Asid-Tigbao-Bara-Malbug Road, Masbate	Construction of Concrete Road	Lane Km	3.130	96,500,000	Central Office / Masbate 2nd District Engineering Office
P00608285LZ-EAO					3,500,000	Central Office / Masbate 2nd District Engineering Office
20. P00608286LZ	310205100581000 Malubi-Cabangcalan-Dayhagan-Tinigban-Mataba Road, Masbate				<u>100,000,000</u>	
P00608286LZ-CW1	Construction of Concrete Road - Malubi-Cabangcalan-Dayhagan-Tini gban-Mataba Road, Masbate	Construction of Concrete Road	Lane Km	2.288	96,500,000	Central Office / Masbate 2nd District Engineering Office
P00608286LZ-EAO					3,500,000	Central Office / Masbate 2nd District Engineering Office
21. P00608287LZ	310205100583000 Mandaon-Dayhagan Road, Masbate				<u>100,000,000</u>	

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Regional Government Center, Rawis, Legazpi City

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
Regional Office V
Regional Government Center, Rawis, Legaspi City

ROUTING SLIP

Reference No. W5.6-422-870

FROM:
SIMON N. ARIAS
DE MASBATE 2ND DEO

DATE:
FEB 21 2022

TO:
REGIONAL DIRECTOR

ASSISTANT REGIONAL DIRECTOR

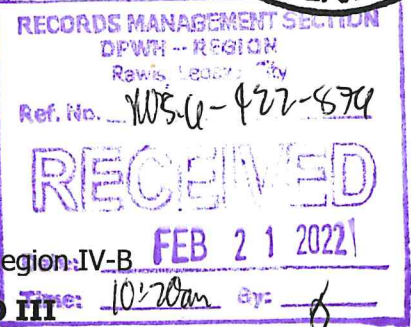
ADMINISTRATIVE OFFICER

DIVISION

OTHERS

N.B. Action must be taken within 15 days from receipt of correspondence pursuant to the Provision of Sec 5(s) RA 6713.

the Philippines
IC WORKS AND HIGHWAYS
ATE 2ND
ENGINEERING OFFICE
OFFICE NO. V
Masbate



MERCADO

ERNARDO

pt NCR and Region IV-B

S, JR., CESO III

E, CESO IV

ct included under the FY 2022 GAA
SECOND DISTRICT for Masbate 2nd
Implementation

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)	
310202101147000 / P00606429LZ									
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads									
Project: Masbate-Milagros Rd - K0006 + 365 - K0006 + 428					Project: Masbate-Milagros Rd - K0005 + 840 - K0005 + 894				
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Road Widening	0.1260	Lane Km	4,900	CW1	Road Widening	0.108	Lane Km	4,900
EAO	-	-	-	100	EAO	-	-	-	100
TOTAL				5,000.00	TOTAL				5,000.00
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.

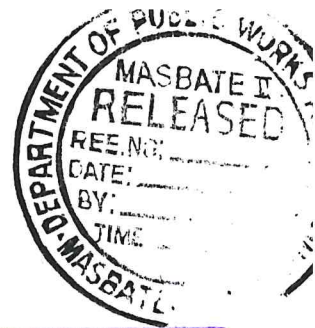
SIMON N. ARIAS

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

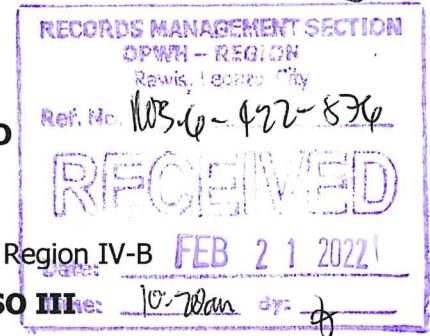
FOR : **ACTING SECRETARY ROGER G. MERCADO**
This Department

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)
310202101147000 / P00606429LZ							
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads							
Project: Masbate-Milagros Rd - K0006 + 365 - K0006 + 428				Project: Masbate-Milagros Rd - K0005 + 840 - K0005 + 894			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Road Widening	0.1260	Lane Km	CW1	Road Widening	0.108	Lane Km
EAO	-	-	-	EAO	-	-	-
TOTAL				TOTAL			
5,000.00				5,000.00			
REMARKS/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.							
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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

w/ attachments

Form for Project Modification Request

A. GENERAL

1. REGION

Region V

2. DEO

Masbate 2nd District Engineering Office

3. LEGISLATIVE DISTRICT

MASBATE SECOND DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

310202101147000

5. Project ID

P00606429LZ

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)

Component ID

Type of Work

606429LZ-CW1

Road Widening

P00606429LZ-EAO

19. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

P00606429LZ-CW1

Road Widening

P00606429LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Masbate-Milagros Rd - K0006 + 365 - K0006 + 428

20. PROJECT DESCRIPTION (of the revised project)

Masbate-Milagros Rd - K0005 + 840 - K0005 + 894

11. ALLOTMENT (P '000) (as recorded in GAA)

5,000

21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)

5,000

22. CAF (To be obtained from Financial Management office)

☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

P00606429LZ-CW1

0.126

Lane Km

P00606429LZ-EAO

-

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

P00606429LZ-CW1

0.108

Lane Km

P00606429LZ-EAO

-

13. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost
(P '000)

Target Unit Cost
(P '000/Target Unit)

P00606429LZ-CW1

4,900.00

38,888.889

P00606429LZ-EAO

100.00

24. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost
(P '000)

Target Unit Cost
(P '000/Target Unit)

P00606429LZ-CW1

4,900.00

45,370.370

P00606429LZ-EAO

100.00

-

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) 310202101147000																																									
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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																																						
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Form for Modification Request

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

City of 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)

City of Masbate

Start X	..	End X	..
Start Y	..	End Y	..

Start X	123.599700000	End X	123.599700000
Start Y	12.355560000	End Y	12.355280000

15. ROAD CLASSIFICATION (if applicable)

Secondary

26. ROAD CLASSIFICATION (if applicable)

Secondary

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

Wazirabad 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)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
--------------------	------------------

Planned Start Date	Planned End Date
--------------------	------------------

March 15, 2022 April 25, 2022

March 15, 2022 April 25, 2022

March 15, 2022 April 25, 2022

March 15, 2022 April 25, 2022

29. OVERLAP?	30. UNDER WARRANTY?
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☒ NO ☐ YES ☒ 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 Modification Request

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

City of 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)

City of Masbate

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

Start X 123.599700000 End X 123.599700000
Start Y 12.355560000 End Y 12.355280000

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 April 25, 2022

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date Planned End Date
March 15, 2022 April 25, 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)

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- 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: Masbate 2nd District Engineering Office Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

38. REVIEWED BY REGIONAL OFFICE

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

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

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

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

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

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 S. 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)

310202101147000

Project ID

P00606429LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

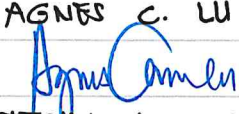
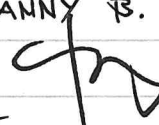
- ☐ Category A - Typographical Errors
- ☒ Category B - Change in Station Limits, due to increase or decrease in budget
- ☐ Category C - Change in Location
- ☐ Category D - Change in Operating Unit (requires DBM approval)
- ☐ Adjustment - Send to PS-PD to amend
- ☐ Modification does not comply with DBM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

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	Name: PETER PAUL R. CORTEZ
Signature: 	Signature: 
Position: Regional Coordinator	Position: OIC - Chief, Programming Division
Date:	Date: