



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CENTRAL OFFICE  
Manila

V-127

**Programming Division Evaluation Sheet**

Name of Project:

Project ID: P00640388LZ

Construction of Road, Barangays Carorian - Bote, Bato, Catanduanes

Appropriation: 20,000,000

Implementing Office: Catanduanes District Engineering Office

Date: 05/27/2022

**A. TYPE OF REQUEST**

**A.1** ☐ **Change in Implementing Office/Operating Unit due to**

A.1.1 ☐ Geographical Jurisdiction

A.1.2 ☐ Approval of Authority to Bid/Implement

**A.2** ☒ **PROJECT MODIFICATION/ADJUSTMENTS**

A.2.1 ☐ Typographical Error/s

A.2.2 ☐ Change in Location (for non-existent locations only)

A.2.3 ☐ Change in Station Limits

A.2.4 ☐ Addition/Deletion of Word/s

A.2.5 ☒ Change in Project Component/s Details

A.2.5.1 ☒ Change in Targets ONLY

A.2.5.2 ☐ Change in Scope of Work ONLY

A.2.5.3 ☐ Change in Component Amount ONLY

A.2.5.4 ☐ Addition of Component ONLY (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component ONLY

A.2.5.6 ☐ Movement of Funds bet. Components ONLY

A.2.5.7 ☐ MULTIPLE changes in Component Details

**B. EVALUATION**

B.1 ☒ MAY BE ALLOWED as per the GAA Provisions

B.2 ☐ NOT ALLOWED as per the GAA Provisions

**C. FUND SOURCE FY 2022 GAA, R.A. 11639**

C.1 ☒ FLR (☒ Released ☐ Unreleased)

Amount: 20,000,000

C.2 ☐ FCR

**D. Remarks:**

Decrease in Physical Target by 22.70%

with attached Certificate of Reasonableness of Cost Estimate

Evaluated By: Janica Anna P. Ojenar-Beloy  
Regional Coordinator

Noted By: Froilan B. Mabini, Jr.  
Section Chief

**ACTION SLIP**

Project ID: P00640388LZ

Date:

FOR : USEC FOR OPERATIONS ☐

RCY ☐

RRB ☐

MLC ☐

ERP ☐

REMARKS:

☒ Reviewed by Planning Service

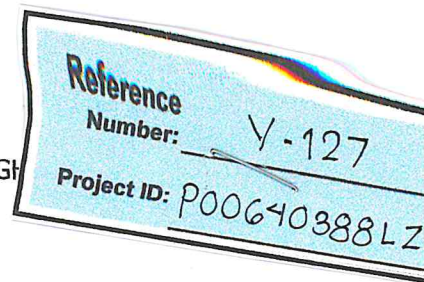
☒ Recommended for Approval

☐ Remarks:

CONSTANTE A. LLANES, JR., CESO III  
Acting Undersecretary for Planning Service



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 Memorandum dated April 7, 2022, of **DPWH Region V Director VIRGILIO C. EDUARTE, CESO III**, endorsing the request of **OIC-District Engineer Gil Augustus A. Balmadrid**, Catanduanes 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. 300221101316000 Project ID: P00640388LZ					
Convergence and Special Support Program (CSSP)			Convergence and Special Support Program (CSSP)		
Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Road, Barangays Carorian - Bote, Bato, Catanduanes			Construction of Road, Barangays Carorian - Bote, Bato, Catanduanes		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Concrete Road – 2.026 Lane Km	P 9,772,952 / Lane Km	P 19,800,000	CW-1 – Construction of Concrete Road – 1.566 Lane Km	P 12,643,678 / Lane Km	P 19,800,000
EAO		P 200,000	EAO		P 200,000
Total		P 20,000,000.00	Total		P 20,000,000.00
Justification:					
<ul style="list-style-type: none"><li>Decrease in physical target from 2.026 lane km to 1.566 lane km due to additional slope protection structures along critical sections.</li><li>Increase in the unit cost due to sudden increase of material’s cost in the locality as effect of the pandemic.</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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Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
OFFICE OF THE SECRETARY  
MANILA

MEMORANDUM

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

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As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No.</b> <b>300221101316000</b> <b>Project ID:</b> <b>P00640388LZ</b>					
Convergence and Special Support Program (CSSP)			Convergence and Special Support Program (CSSP)		
Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of Road, Barangays Carorian - Bote, Bato, Catanduanes			Construction of Road, Barangays Carorian - Bote, Bato, Catanduanes		
<b>Physical Target</b>	<b>Unit Cost</b>	<b>Allocation (P)</b>	<b>Physical Target</b>	<b>Unit Cost</b>	<b>Estimated Cost</b>
CW-1 – Construction of Concrete Road – 2.026 Lane Km	P 9,772,952 / Lane Km	P-19,800,000	CW-1 – Construction of Concrete Road – 1.566 Lane Km	P 12,643,678 / Lane Km	P 19,800,000
EAO		P 200,000	EAO		P 200,000
<b>Total</b>		<b>P-20,000,000.00</b>	<b>Total</b>		<b>P-20,000,000.00</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>Decrease in physical target from 2.026 lane km to 1.566 lane km due to additional slope protection structures along critical sections.</li><li>Increase in the unit cost due to sudden increase of material's cost in the locality as effect of the pandemic.</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

DPWH - OSEC  
**RECEIVED**  
MAY 30 2022  
By: CAMS Time: 1:55  
Control No.: 22-11395  
IDTS No.: 11382



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

April 7, 2022

**MEMORANDUM**

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

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

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

**ATTENTION : Acting Undersecretary CONSTANCE A. LLANES, JR.**  
Planning Service

**SUBJECT : Modification Request for Project included under the FY 2022  
GAA (RA 11639) within Catanduanes Lone District for  
Catanduanes District Engineering Office Implementation**

Respectfully submitted is the Memorandum dated March 31, 2022 of OIC-District Engineer Gil Augustus A. Balmadrid, Catanduanes District Engineering Office, Virac, Catanduanes relative to the proposed modification of project under CSSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities , included in FY 2022 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11639, for Catanduanes District Engineering Office Implementation, to wit:

<i>As per GAA/Original</i>	<i>As Modified</i>
UACS: <b>300221101316000</b> Project ID: <b>P00640388LZ</b>  CSSP  Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities	  CSSP  Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities
<b>Project Name:</b> Construction of Road, Barangays Carorian - Bote, Bato, Catanduanes	<b>Project Name:</b> Construction of Road, Barangays Carorian - Bote, Bato, Catanduanes

As per GAA/Original		As Modified	
Physical Target	Allocation (P)	Physical Target	Allocation (P)
CW1 – Construction of Concrete Road – 2.026 Lane Km	19,800,000.00	CW1 – Construction of Concrete Road – <b>1.566 Lane Km</b>	19,800,000.00
EAO –	200,000.00	EAO –	200,000.00
Total:	20,000,000.00	Total:	20,000,000.00
<b>Justification:</b> Increase in Unit Cost is due to: - Additional Slope Protection Structures along critical sections - Increase in the unit cost of materials in the locality due to effect of pandemic			

Attached are accomplished Form for Project Modification Request, Approved Programs of Work (POW), Approved Detailed Engineering Details (Plans), Official DPWH Annual Infrastructure Program (Based on General Appropriations Act), Geotagged Photos of relevant road section, and other supporting documents for your evaluation and consideration.

  
**VIRGILIO C. EDUARTE, CESO III**  
Regional Director  
R05.1/JCJ/LBD/EMV/BMF



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CATANDUANES**  
**DISTRICT ENGINEERING OFFICE**  
Regional Office No. V  
Virac, Catanduanes

PLANNING & DESIGN DIVISION  
DPWH REGIONAL OFFICE V  
LEGAZPI CITY

RECEIVED

BY: 8/4/6  
DATE: 2022-04-03 (f)  
TIME:

March 31, 2022

**MEMORANDUM**

**FOR :** **VIRGILIO C. EDUARTE, CESO IV**  
Regional Director  
DPWH Regional Office V  
Legazpi City

Submitted herewith is the **Modification** request for project, Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangays Carorian - Bote, Bato, Catanduanes, under the FY 2022 General Appropriation Act (GAA) for your review and approval, to wit;

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 300221101316000</b> <b>Project ID: P00640388LZ</b>  CONVERGENCE AND SPECIAL SUPPORT PROGRAM  Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities  Construction of Road, Barangays Carorian - Bote, Bato, Catanduanes			CONVERGENCE AND SPECIAL SUPPORT PROGRAM  Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities  Construction of Road, Barangays Carorian - Bote, Bato, Catanduanes		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cost P ('000)
CW1- Construction of Concrete Road  2.026 Lane-km	₱ 9,772.95 / Lane km	₱ 19,800.00	CW1- Construction of Concrete Road  1.566 Lane-km	₱ 12,643.68 / Lane km	₱ 19,800.00
ROW – ROW Acquisition	-	-	ROW – ROW Acquisition	-	-
EAO	-	₱ 200.00	EAO	-	₱ 200.00
<b>Total:</b>		<b>₱ 20,000.00</b>	<b>Total:</b>		<b>₱ 20,000.00</b>
<b>Justification:</b>  Increase in Unit Cost is due to:  • Additional Slope Protection Structures along critical sections • Increase in the unit cost of materials in the locality due to effect of pandemic					

CxJ

**GIL AUGUSTUS A. BALMADRID**  
District Engineer





Form for Modification Request			
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)		<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)	
<div></div>		<div></div>	
<div>Start XEnd XStart YEnd Y</div>		<div>Start XEnd XStart YEnd Y</div>	
<b>15. ROAD CLASSIFICATION</b> (if applicable) N/A		<b>26. ROAD CLASSIFICATION</b> (if applicable) N/A	
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Catanduanes District Engineering Office		<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Catanduanes District Engineering Office	
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b> <div>Planned Start DatePlanned End DateMay 23, 2022August 23, 2022</div>		<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b> <div>Planned Start DatePlanned End DateMay 23, 2022August 23, 2022</div>	
		<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>	
D. ATTACHMENTS & JUSTIFICATIONS			
<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <div><input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A</div>			
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) Increase in Unit Cost is due to: <ul style="list-style-type: none"><li>Additional Slope Protection Structures along critical sections</li><li>Increase in the unit cost of materials in the locality due to effect of pandemic</li></ul>			
<b>33. GEOTAGGED PHOTOS SUBMITTED</b> <div><input type="checkbox"/> NO <input checked="" type="checkbox"/> YES</div>			
<b>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <div><input type="checkbox"/> NO <input checked="" type="checkbox"/> YES</div>			

Form for Project Modification Request			
35. PREPARED BY:			
Name:	ROSANA T. CAMACHO	Position:	ENGINEER II
Office:	Catanduanes District Engineering Office	Date:	31 Mar 22
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	NESTOR T. ROJAS	Name:	BRIGILDO M. FABIA
Position	OIC-CHIEF, PLANNING & DESIGN SECTION	Position	OIC-Chief, Planning and Design Division
Date:	31 Mar 22	Date:	
36. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	GIL AUGUSTUS A. BALMADRID	Name:	VIRGILIO C. EDUARTE, CESO III
Position	DISTRICT ENGINEER	Position	Regional Director
Date:	31 Mar 22	Date:	For and the Absence of the Regional Director

Modification Form Version 01-2019

300221101316000

MARILOU N. LACUNA  
Asst. Regional Director

## Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300221101316000

Project ID

P00640388LZ

### 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"/> Overlapping Sections of Work	<input type="checkbox"/> No such barangay	<input type="checkbox"/> Change in (IO) requiring change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description
<input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Change in station limits, due to increase or decrease in budget	<input type="checkbox"/> No such City/Municipality		<input type="checkbox"/> Typographical error in other fields not included in, or not consistent with GAA
	<input type="checkbox"/> Change in physical target			<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:

MANNY B. BULUSAN

AGNES C. LU

Signature:

Position

Date:

TECHNICAL STAFF

### 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

Date:

Regional Coordinator

Name:

PETER PAUL R. CORTEZ

Signature:

Position

Date:

Chief, Programming Division