HIMI



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

83000-10

Programming Division Evaluation Sheet

alm (
	Recommended for Approval Remarks:
	Reviewed by Planning Service
Date:	Project ID: P0071276712 FOR SECRETARY MANUEL M. BONDAN OR
<i>\</i> \-\	ACTION SLIP
CONSTANTE A. LLANES, JR., CESO III Assistant Secretary, Planning Service	Evaluated By: ALE G. Noted By: Noted By:
() () () () () () () () () ()	E.2 Secretary
))) >	E.1 Undersecretary for Operations
n of	E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA $$
	D.4 Remarks:
	D.2 Additional Project Component D.3 Certificate of Cost Reasonableness
	36.70 % decrease in physical target
	57.97 % increase in unit cost
	70
1 11/020/000	
Amount: \$14,623,000	C.1 ror issuance of SARO Released Unifereased
	FUND SOURCE FY 2023 GAA, R.A. 11936
	B.2 NOT ALLOWED as per the GAA Provisions
	A.2.5.5 Deletion of Component
	A.2.5.3 Change in Component Amount A.2.5.4 Addition of Component (incl. EXC Component)
5/07.0	
5750253 NO 1031161	A.2.5.1
	<
6757 C D 141.1	
MAY D 3 DODA	A.2.3 Change in cocation (for non-existent locations only)
こうで見てくれる	
ラリンジニ・このの	PROJECT
	A.1.2
	A.1.1 Geographical Jurisdiction
	<u> </u>
	A. TYPE OF REQUEST
Appropriation: F14,023,000 Date: 03/31/2023	Implementing Office: Sorsogon 2nd District Engineering Office
	Ariman-Jct Bulusan Lake Rd - K0602 + (-678) - K0602 + 177, K0606 + 843 - K0606 + 999
Project ID: <u>P00712767LZ</u>	Name of Project:



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

Manila

MEMORANDUM

FOR MANUEL M. BONOAN

Secretary

This Department

EDUARTE, DPWH, Region V, endorsing the request of OIC-District Engineer Felix M. Dimaano, Jr., Sorsogon 2nd DEO for the approval of Modification of the project under FY 2023 General Appropriation Act (GAA), to wit: This refers to the memorandum dated March 23, 2023, of Regional Director VIRGILIO C.

ation 000)	Allocation (P'000) 0 14,330.54 292.46 14,623.00	Physical Target (P'000) CW1 - 7,087.310 Preventive / Lane Km Maintenance of Road: Asphalt Overlay / 2.022 Lane Km EAO - Total:
2.46	Allocation (P'000) 14,330.54 292.46	ical Target ntive nance of Asphalt y / Lane Km
330.54	Allocation (P'000) 14,330.54	tive nance of Asphalt
ation 000)	Allocation (P'000) 0 14,330.54	tive nance of Asphalt
ation 000)	Allocation (P'000) 0 14,330.54	cal Target tive
zation 000)		
+ (-678) - Ariman-Jct Bulusan Lake Rd - K0602 + (-782) -	8) -	Arimań-Jct Bulusan Lake Rd - K0602 + (-678) - K0602 + 177 , K0606 + 843 - K0606 + 999
tenance - Asset Preservation - Preventive Maintenance - Tertiary Roads	e Maintenance -	Asset Preservation - Preventive Maintenance - Tertiary Roads
sure Safe and ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System	1: Ensure Safe and	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System
Project Description	00	UACS: 31010310126 Project ID: P00712767LZ
As Modified	riginal	As per GAA/Original

- Change in Station Limit to prioritize section of road that requires preventive maintenance asphalt
- overlay

 Change in physical target from 2.022 Lane Km to 1.28 Lane Km due to adjustment in construction materials cost and pay item rates considering the latest Construction Materials Price Data (CMPD), 4th Quarter of CY 2022.

Attached are the following supporting documents:

Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Design Plan. Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of

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

AYAPANA

in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII Asgistan t Secretary for Regional Operations

Recommending Approval:

MARIA CATALINA E. CABRAL. Ph.D., CESO I

and Public-Private Partnership Service **Undersecretary for Planning**

ROBERTO K. BERNARDO, CESO I

Undersecretary for Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

APPROVED/DISAPPROVED:

Secretary MANUER M. BONOAN

2.6 BCL/RRB

Project ID: P00712767LZ

Department of Public Works and Highways
Office of the Secretary WIN3F07309



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

Manila

MEMORANDUM

FOR MANUEL M. BONOAN

Secretary

This Department

Dimaano, Jr., Sorsogon 2nd DEO for the approval of Modification of the project under FY This refers to the memorandum dated March 23, 2023, of Regional Director VIRGILIO C. 2023 General Appropriation Act (GAA), to wit: EDUARTE, DPWH, Region V, endorsing the request of OIC-District Engineer Felix M.

Asp	As per GAA/Original		Project Description	As Modified	
UACS:	310103101266000				
Project ID:	P00712767LZ				
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System	OUTCOME 1 : Ens	ure Safe and	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System	OUTCOME 1 : Enso	sure Safe and
Asset Preservation - Preventive Maintenance - Tertiary Roads	- Preventive Maint	tenance -	Asset Preservation - Preventive Maintenance - Tertiary Roads	- Preventive Main	tenance -
Ariman-Jct Bulusan Lake Rd - K0602 + (-678) - K0602 + 177 , K0606 + 843 - K0606 + 999	Lake Rd - K0602 506 + 843 - K0606	+ (-678) - 5 + 999	Ariman-Jct Bulusan Lake Rd - K0602 + (-782) - K0602 + (-442), K0602 + 177 - K0602 + 278, K0604 + 696 - K0604 + 739, K0606 + 843 - K0606 + 999	Lake Rd - K0602 K 0602 + 177 - I)604 + 739, K06	+ (-782) - (0602 + 278 , 06 + 843 -
Physical Target	(P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1 -	7,087.310	14,330.54	CW1 -	11,195.734	14,330.54
Preventive Maintenance of	/ Lane Km		Preventive Maintenance of	/ Lane Km	
Road: Asphalt Overlay /			Road: Asphalt Overlay /		- Marie Mari
2.022 Lane Km			1.28 Lane Km		
EAO -		292.46	EAO -		292.46
Total:	5.0	14,623.00	Total:		14,623.00
Justification:					

- Change in Station Limit to prioritize section of road that requires preventive maintenance asphalt
- Change in physical target from 2.022 Lane Km to 1.28 Lane Km due to adjustment in construction materials cost and pay item rates considering the latest Construction Materials Price Data (CMPD), 4th Quarter of CY 2022.

Attached are the following supporting documents:

Works, Detailed Unit Price Analysis, Geotagged Photos and Detailed Engineering Design Play Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of

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

ERIC A. AYAPANA

Assistant Secretary for Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

Recommending Approval:

MARIA CATALINA E. CABRAL. Ph.D., CESO I

∜and Public-Private Partnership Service 😽 🥻 Undersecretary for Planning

ROBERTO R. BERNARDO, CESO I

in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII Undersecretary for Regional Operations

APPROVED/BIS

2.6 BCL/RRB

MANUEL

Project ID: P00712767LZ



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **REGIONAL OFFICE V**

Regional Government Center, Rawis, Legaspi City

March 23, 2023

MEMORANDUM

FOR Secretary MANUEL M. BONOAN

Department of Public Works and Highways

Bonifacio Drive, Port Area, Manila

THRU Undersecretary ROBERTO R. BERNARDO

Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

Modification Request for Project included under the FY 2023 GAA (RA 11936) within SORSOGON 2ND LEGISLATIVE DISTRICT for

SUBJECT:

Sorsogon 2nd District Engineering Office Implementation

implementation; on General Appropriations Act (GAA) RA 11936, for Sorsogon 2nd District Engineering Office Preventive Maintenance - Tertiary Roads, included in FY 2023 DPWH Infrastructure Program based modification under 001: Forwarded is the Memorandum dated March 01, 2023 of OIC-District Engineer Felix M. Dimaano, Sorsogon 2nd District Engineering Office, Payawin, Gubat, Sorsogon relative to the proposed Ensure Safe and Reliable National Road System - Asset Preservation -

Justification:	Total: 14,623.00	292.46 EAO -	- 2.022 Lane Km	Preventive Maintenance of Road: / Lane Km Preventive Maintenance of Road: Asphalt Overlay	7,087.310 14,330.54 CW1 –	Physical Target Unit Cost Allocation (P'000) (P'000)	Ariman-Jct Bulusan Lake Rd - <u>K0602 + (-678)</u> - K0602 + Arima 177, K0606 + 843 - K0606 + 999 <u>+ (-478)</u> - 696	Asset Preservation - Preventive Maintenance - Tertiary Roads Asset	OO1: Ensure Safe and Reliable National Road System	VACS: 310103101266000 Project ID: P00712767LZ	As per GAA/Original
	Total:		— 1.28 Lane Km	Preventive Maintenance of / Lane Km Road: Asphalt Overlay	_ 11,195.734	Physical Target (P'000)	Ariman-Jct Bulusan Lake Rd - <u>K0602 + (-782)</u> - <u>K0602</u> + (-442), K0602 + 177 - <u>K0602 + 278, K0604</u> + 696 - <u>K0604</u> + 739, K0606 + 843 - K0606 + 999	Asset Preservation - Preventive Maintenance - Tertiary Roads	OO1: Ensure Safe and Reliable National Road System		As Modified
	14,623.00	292.46			34 14,330.54	Estimated Cost (P'000)	(- <i>782</i>) - <u>K0602</u> <u>8. <i>K0604</i> +</u>)606 + 999	Tertiary Roads	System		

- Change in Station Limit to prioritize section of road that requires preventive maintenance asphalt overlay
- Change in physical target due to adjustment in construction materials cost and pay item rates considering the latest Construction Materials Price Data (CMPD), 4th Quarter of CY 2022.

Modification Request for Project included under the FY 2023 GAA (RA 11936) within SORSOGON 2ND LEGISLATIVE DISTRICT for Sorsogon 2nd District Engineering Office Implementation

Page 2 of 2

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 in support to the request.

For favorable consideration.

VIRGILIO C. EDUARTE, CESO III

Regional Director,

RO5.1/JCJ/EMV/ACL/BMF



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **REGIONAL OFFICE V**

Regional Government Center, Rawis, Legaspi City

March 23, 2023

MEMORANDUM

Secretary MANUEL M. BONOAN

Department of Public Works and Highways

Bonifacio Drive, Port Area, Manila

THRU **Undersecretary ROBERTO R. BERNARDO**

Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII, and VIII

(RA 11936) within SORSOGON 2ND LEGISLATIVE DISTRICT for Modification Request for Project included under the FY 2023 GAA

SUBJECT:

Sorsogon 2nd District Engineering Office Implementation

Preventive Maintenance - Tertiary Roads, included in FY 2023 DPWH Infrastructure Program based modification under OO1: Ensure Safe and Reliable National Road System - Asset Preservation implementation; on General Appropriations Act (GAA) RA 11936, for Sorsogon 2nd District Engineering Office Forwarded is the Memorandum dated March 01, 2023 of OIC-District Engineer Felix M. Dimaano, Sorsogon 2nd District Engineering Office, Payawin, Gubat, Sorsogon relative to the proposed

As per GA	As ner GAA /Original		As Modified	dified	
UACS:	310103101266000	000			
Project ID:	P00712767LZ				
OO1: Ensure Safe and Reliable National Road System	tional Road Syster	3	OO1; Ensure Safe and Reliable National Road System	itional Road Syste	£m
Asset Preservation - Preventive Maintenance - Tertiary Roads	iintenance - Tertia	ary Roads	Asset Preservation - Preventive Maintenance - Tertiary Roads	aintenance - Tert	iary Roads
		191			
Ariman-Jct Bulusan Lake Rd - <i>K0602 + (-678)</i> - K0602 + 177, K0606 + 843 - K0606 + 999	K0602 + (-67 399		Ariman-Jct Bulusan Lake Rd - K0602 + (-782) - K0602 + (-442), K0602 + 177 - K0602 + 278, K0604 +	K0602 + (-78 602 + 278, k	<u>92) - K0602</u> (<u>0604 +</u>
			<u>696</u> - <u>K0604</u> + <i>739,</i> K0606 + 843 - K0606 + 999	5 + 843 - K060	6 + 999
Physical Target	Unit Cost (P'000)	Allocation (₱'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 -	7,087.310	14,330.54 CW1 -	CW1 -	11,195.734	14,330.54
Preventive Maintenance of Road: Asphalt Overlay	/ Lane Km		Preventive Maintenance of Road: Asphalt Overlay	/ Lane Km	
– 2.022 Lane Km			– 1.28 Lane Km		
EAO –		292.46 EAO -	EAO		292.46
Total:		14,623.00	Total:		14,623.00
Justification:					

- Change in Station Limit to prioritize section of road that requires preventive maintenance asphalt overlay
 Change in physical target due to adjustment in construction materials cost and pay item rates considering the latest Construction
 Materials Price Data (CMPD), 4th Quarter of CY 2022.

Modification Request for Project included under the FY 2023 GAA (RA 11936) within SORSOGON 2ND LEGISLATIVE DISTRICT for Sorsogon 2nd District Engineering Office Implementation

Page 2 of 2

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 in support to the request.

For favorable consideration.

VIRGILIO C. EDUARTE, CESO III

Regional Director

R05.1/JCJ/EMV/ACL/BMF

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		0/0	· our	2	7	TVILINI	CLE.
		1.6	3/24/23			DATE	CLEARANCE
						REMARKS	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DATE: Ob/ on h3. BY

DPWH SORSOGON

GON 2ND DEO-RMU

SORSOGON SECOND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V Payawin, Gubat, Sorsogon

POS.1-104-3-13(2

Ref No.

ROV-6-218-644

RECORDS MANAGEMENT SECTION
DPWH - REGION
Rawis, Legazpi City

March 01, 2023

MEMORANDUM

OR : VIRGILIO C. EDUARTE, CESO III

Regional Director DPWH, Regional Office No. V Rawis, Legazpi City

Time:

12:27 pm

By:

Date

ATTENTION : BRIGILDO M. FABIA

Chief, Planning and Design Division

SUBJECT . . REQUEST FOR MODIFICATION

project included under FY 2023 GAA for District Office Implementation, to wit: Submitted herein for favorable consideration and approval is the proposed modification of

1.28 Lane Km	2.02 Lane Km
3. PHYSICAL TARGET	3. PHYSICAL TARGET
14,623,000	14,623,000
2. AMOUNT (Php)	2. AMOUNT (Php)
Asset Preservation - Preventive Maintenance - Tertiary Roads - Ariman- Jct Bulusan Lake Rd - K0602 + (-782) - K0602 + (-442), K0602 + 177 - K0602 + 278, K0604 + 696 - K0604 + 739, K0606 + 843 - K0606 + 999	Asset Preservation - Preventive Maintenance - Tertiary Roads - Ariman-Jct Bulusan Lake Rd - K0602 + (-678) - K0602 + 177, K0606 + 843 - K0606 + 999
1. PROJECT DESCRIPTION	1. PROJECT DESCRIPTION
PROPOSED REVISED PROJECT	ORIGINAL PROJECT

For your perusal and information.

FELIX M. DIMAANO, JR. OIC - District Engineer

RO5.23.1 WSF/JFG



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DATE: 05/02/13 BY:

DPWH

- LNh0 - PO

DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V SORSOGON SECOND

Payawin, Gubat, Sorsogon

March 01, 2023

MEMORANDUM

FOR VIRGILIO C. EDUARTE, CESO III

DPWH, Regional Office No. V Regional Director

Rawis, Legazpi City

Chief, Planning and Design Division

BRIGILDO M. FABIA

REQUEST FOR MODIFICATION

SUBJECT

ATTENTION

..

Submitted herein for favorable consideration and approval is the proposed modification of project included under FY 2023 GAA for District Office Implementation, to wit:



ORIGINAL PROJECT	PROPOSED REVISED PROJECT
1. PROJECT DESCRIPTION	1. PROJECT DESCRIPTION
Asset Preservation - Preventive Maintenance - Tertiary Roads - Ariman- Jct Bulusan Lake Rd - K0602 + (-678) - K0602 + 177, K0606 + 843 - K0606 +	Asset Preservation - Preventive Maintenance - Tertiary Roads - Ariman- Jct Bulusan Lake Rd - K0602 + (-782) - K0602 + (-442), K0602 + 177 - K0602 +
2. AMOUNT (Php)	2. AMOUNT (Php)
14,623,000	14,623,000
3. PHYSICAL TARGET	3. PHYSICAL TARGET
2.02 Lane Km	1.28 Lane Km

For your perusal and information.

FELIX M. DIMAANO, JR.

OIC-District Engineer

RO5.23.1 WSF/JFG

1. REGION 5. Project ID 4. UACS (Unified Account Code Structure as defined in GAA) 9. Type of Work (Enter Details for all Components below) 7.Sub Program P/A/P 6. Project Category Operating Unit 13. UNIT COST (Enter Details for all Components below) 12. PHYSICAL TARGET (Enter Details for all Components below) 11. ALLOTMENT (P '000) (as recorded in GAA) 10. PROJECT DESCRIPTION (as recorded in GAA) P00712767LZ-EAO P00712767LZ-CW1 P00712767LZ 310103101266000 Sorsogon 2nd District Engineering Office 001: Ensure Safe and Reliable National Road System Region V Asset Preservation - Preventive Maintenance - Tertiary Roads Ariman-Jct Bulusan Lake Rd - K0602 + (-678) - K0602 + 177, Component ID Component ID Component ID K0606 + 843 - K0606 + 999 P00712767LZ-CW1 P00712767LZ-EAO **B. ORIGINAL PROJECT** DEO Overlay Preventive Maintenance of Road: Asphalt Sorsogon 2nd District Engineering Office Type of Work Component Cost (P '000) Target Form for Project Modification Request 2.022 Lane Km **Target Unit Cost** (P'000/Target Target Unit A. GENERAL 14,623 23. PHYSICAL TARGET (Enter Details for all Components below) **GAA allotment)** (P '000) (Equal to, or lower than 21. REVISED ESTIMATED COST 20. PROJECT DESCRIPTION (of the revised project) 19. Type of Work (Enter Details for all Components below) 18. Operating Unit (Change subject to DBM approval) 24. UNIT COST (Enter Details for all Components below) P00712767LZ-CW1 P00712767LZ-EAO Sorsogon 2nd District Engineering Office Ariman-Jct Bulusan Lake Rd - K0602 + (-782) - K0602 + (-K0606 + 843 - K0606 + 999 442), K0602 + 177 - K0602 + 278, K0604 + 696 - K0604 + 739, Component ID Component ID Component ID P00712767LZ-EAO P00712767LZ-CW1 3. LEGISLATIVE DISTRICT C. PROPOSED REVISED PROJECT SORSOGON 2ND LEGISLATIVE DISTRICT 14,623 Overlay Preventive Maintenance of Road: Asphalt Component Cost Type of Work (P '000) Target 22. CAF (To be obtained from Financial Management office) ✓ YES 1.280 Lane Km Target Unit Cost (P '000/Target Target Unit

P00712767LZ-CW1 P00712767LZ-EAO

14,330.540

7,087.310

P00712767LZ-CW1 P00712767LZ-EAO

14,330.540

11,195.734

292.460

292.460

34. 33. GEOTAGGED PHOTOS SUBMITTED 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) 17. PROJECT IMPLEMENTATION PLAN (PIP) 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) 15. ROAD CLASSIFICATION (if applicable) 14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Start X Sorsogon Brgy. Ariman, Gubat, Sorsogon and Brgy. Poblacion Norte, Barcelona, **Planned Start Date** Sorsogon 2nd District Engineering Office Tertiary Road Section ID S03765LZ A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED NO NO NO Construction Materials Price Data (CMPD), 4th Quarter of CY 2022. - Change in physical target due to due adjustment in construction materials cost and pay item rates considering the latest Change in Station Limit to prioritize section of road that requires preventive maintenance - asphalt overlay 124.115182000 ✓ YES ☐ YES 12.910128000 ✓ N/A End X August 31, 2023 **Planned End Date** D. ATTACHMENTS & JUSTIFICATIONS Form for Modification Request 124.138900000 12.872440000 Series 2014. Also complete Annex A for National road projects under OO1 and LP) 25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed 29. OVERLAP? 28. PROJECT IMPLEMENTATION PLAN (PIP) revised project) 26. ROAD CLASSIFICATION (if applicable) Start Y Start X Sorsogon Brgy. Ariman, Gubat, Sorsogon and Brgy. Poblacion Norte, Barcelona, May 12, 2023 Sorsogon 2nd District Engineering Office Planned Start Date Road Section ID S03765LZ YES 124.115182000 12.910128000 30. UNDER WARRANTY? End X August 31, 2023 Planned End Date √ NO 124.138900000 12.872440000

Modification Form Version 01-2023

3101031101266000

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for Pro
ject M
odification
Request

35. PREPARED BY:

3101031101266000		Modification Form Version 01-2023	Modification For
	Date:	08/01/2023	Date:
Regional Director	Position	District Engineer	Position
VIRGILIO C. EDUARTE, CESO III	Name:	FELIX M. DIMAANO, JR.	Name:
39. RECOMMENDED BY REGIONAL OFFICE	39.	36. RECOMMENDED BY DISTRICT OFFICE (If Required)	36. RE
	Date:	03/01/1023	Date:
Chief, Planning and Design Division	Position	Chief, Planning and Design Section	Position
BRIGILDO M. FABIA	Name:	WILLEREDO S. FALARDO	Name:
38. REVIEWED BY REGIONAL OFFICE	3	36. REVIEWED BY DISTRICT OFFICE (If Required)	36.
03/01/2018	Date:	Sorsogan 2nd District Engineering Office	Office:
Engineer II	Position:	DIANE B. SOJOL	Name:
	35. PREPARED BY:	35. PR	

Position Chief, Programming Division Date:
Name: Signature:
Category A - Typographical Errors Category B - Change in Station Limits, due to increase or decrease in budget Category C - Change in Location Category C - Change in Location Category D - Change in Operating Unit (requires DBM approval) Modification does not comply with DBM Categories Reviewed by Planning Service
DPWH PLANNING SERVICE OFFICE USE ONLY
Reviewed by Office of the Undersecretary for Operations
_
No such barangay Change in (IO) No such (OU) City/Municipality
Category D
Primary Reason for Request (based on Category of Modification): (choose one)
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY
Form for Project Modification Request