



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

V-104 m426

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00727224LZ

Construction of Gald Flood Control, Sta. 0+796.00 - Sta. 1+100.00, Upstream Left Side, Barangay Gald, Dimasalang, Masbate

Appropriation: P38,000,000

Date: 03/13/2023

Implementing Office: Masbate 3rd District Engineering Office

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
A.2.5.2	Change in Scope of Work from _____ to _____

A.2.5.3	Change in Component Amount
A.2.5.4	Addition of Component (incl. EXC Component)
A.2.5.5	Deletion of Component
A.2.5.6	Movement of Funds between Components

B. EVALUATION

B.1	☒ ALLOWED as per the GAA Provisions
B.2	☐ NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2023 GAA, R.A. 11936

C.1	☒ for issuance of SARO ☐ Released ☒ Unreleased
C.2	released thru GAAAO

Amount: P38,000,000

D. IMPACT:

D.1	Condition/s:
	- % decrease in unit cost
	105.90 % increase in unit cost
	51.43 % decrease in physical target
	- % increase in physical target

D.2	☐ Additional Project Component
D.3	☒ Certificate of Cost Reasonableness by RD

D.4 Remarks: Decrease in target/Increase in unit cost due to the use of steel sheet piles at the footing foundation based on actual field condition, and increase of material prices as per updated CMPD.
Revised station limits within original limits.

E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA

E.1	☐ Undersecretary for Operations
E.2	☒ Secretary

Evaluated By:

ALEX B. BOTE
Director IV, Planning Service

Noted By:
CONSTANTE A. LLANES, JR., CESO III
Assistant Secretary, Planning Service

ACTION SLIP

Project ID: P00727224LZ

Date: _____

FOR: USEC FOR OPERATIONS

☒ RRB ☐ ERP ☐ EKS

REMARKS:

☒	Reviewed by Planning Service
☐	Recommended for Approval
☐	Remarks:

MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning and PPP Services





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

MAY 10 2023

MEMORANDUM

FOR : Secretary **MANUEL M. BONOAN**
This Department

This refers to the Memorandum dated February 22, 2023, of **Regional Director VIRGILIO C. EDUARTE, CESO III, DPWH Regional Office V**, endorsing the request of **OIC-District Engineer GERRYLIN M. CANTILLEN**, Masbate 3rd District Engineering Office for the approval of the **Modification** of the project under FY 2023 General Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 320101110061000 Project ID: P00727224LZ					
002: Protect Lives and Properties Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Gaid Flood Control, Sta. 0+796.00 - Sta. 1+100.00, Upstream Left Side, Barangay Gaid, Dimasalang, Masbate			002: Protect Lives and Properties Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Gaid Flood Control, Sta . 0+0796.00 - Sta. 0+937.00, Upstream Left Side, Barangay Gaid, Dimasalang, Masbate		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Flood Mitigation Structure – 290.322 lineal meter	128.27 / lineal meter	37,240.00	CW1 – Construction of Flood Mitigation Structure – 141 lineal meter	264.11 / lineal meter	37,240.00
EAO	-	760.00	EAO	-	760.00
Total:		38,000.00	Total:		38,000.00

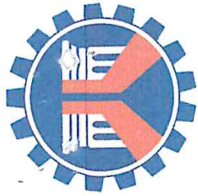
Justification:

- Change in Station Limits from Gaid Flood Control, Sta. 0+796 - Sta. 1+100.00 to Sta. 0+796.00 - Sta. 0+937.
- The decrease in Physical Target because of the footing foundation using Structural Steel Sheet Piles with Pile Caps to support the Flood Control Structure as needed based on the actual field condition and due to the increase of prices of some materials in 3rd Quarter 2022 CMPD and the latest canvass of materials not included in the said CMPD which resulted to insufficient amount to cover the actual length.

Attached are the following approved supporting documents:

- Certification as to Availability of Funds, Certificate of Reasonableness of Cost Estimate, Location Map, Geotagged Photos, Program of Works, Detailed Unit Price Analysis and Detailed Engineering Design Plan

:



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

MAY 10 2023

MEMORANDUM

FOR : **Secretary MANUEL M. BONOAN**
This Department

This refers to the Memorandum dated February 22, 2023, of **Regional Director VIRGILIO C. EDUARTE, CESO III, DPWH Regional Office V**, endorsing the request of **OIC-District Engineer GERRYLIN M. CANTILLEP**, Masbate 3rd District Engineering Office for the approval of the **Modification** of the project under FY 2023 General Appropriation Act (GAA), to wit:

<i>As per GAA/Original</i>		<i>As Modified</i>
Project Description		
UACS No. 320101110061000 Project ID: P00727224LZ		
OO2: Protect Lives and Properties Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Gaid Flood Control, Sta. 0+796.00 - Sta. 1+100.00, Upstream Left Side, Barangay Gaid, Dimasalang, Masbate	OO2: Protect Lives and Properties Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Gaid Flood Control, Sta . 0+0796.00 - Sta. 0+937.00, Upstream Left Side, Barangay Gaid, Dimasalang, Masbate	Estimated Cost (P'000)
Physical Target	Physical Target	Unit Cost (P'000)
CW1 - Construction of Flood Mitigation Structure - 290.322 lineal meter	CW1 - Construction of Flood Mitigation Structure - 141 lineal meter	264.11 / lineal meter
128.27 / lineal meter		37,240.00
EAO	EAO	760.00
Total:	Total:	Total:
		38,000.00

Justification:

- Change in Station Limits from Gaid Flood Control, Sta. 0+796 - Sta. 1+100.00 to Sta. 0+796.00 - Sta. 0+937.
- The decrease in Physical Target because of the footing foundation using Structural Steel Sheet Piles with Pile Caps to support the Flood Control Structure as needed based on the actual field condition and due to the increase of prices of some materials in 3rd Quarter 2022 CMPD and the latest canvass of materials not included in the said CMPD which resulted to insufficient amount to cover the actual length.

Attached are the following approved supporting documents:

- Certification as to Availability of Funds, Certificate of Reasonableness of Cost Estimate, Location Map, Geotagged Photos, Program of Works, Detailed Unit Price Analysis and Detailed Engineering Design Plan

:

Construction of Gaid Flood Control, Sta . 0+0796.00 - Sta. 0+937.00, Upstream Left Side, Barangay Gaid, Dimasalang, Masbate, P00727224LZ

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.


ANTONIO V. MOLANO, JR.

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
Undersecretary for Planning and
Public-Private Partnership Services


ROBERTO R. BERNARDO, CESO I
Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

APPROVED / DISAPPROVED:


MANUEL M. BONOAN
Secretary

2.6 BCL/RRB

Project ID: P00727224LZ

Department of Public Works and Highways
Office of the Secretary



WIN3F07350

NOTED
subject to further review.


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.


ANTONIO V. MOLANO, JR.
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
Undersecretary for Planning and
Public-Private Partnership Services 


ROBERTO R. BERNARDO, CESO I
Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII

APPROVED / ~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary
WD
09/25/23 

2.6 BCL/RRB
Project ID: P00727224LZ



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

February 8, 2023

MEMORANDUM

FOR : **Secretary MANUEL M. BONOAN**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THRU : **Undersecretary ROBERTO R. BERNARDO**
Regional Operation in NCR, Region III, IV-A, IV-B, V, VI, VII, and VIII

SUBJECT : **Modification Request for Project included under the FY 2023 GAA (RA 11936) within Masbate 3rd Legislative District for Masbate 3rd District Engineering Office Implementation**

Forwarded is the Memorandum dated February 7, 2023 of OIC - District Engineer Gerrylin M. Cantillep, Masbate 3rd District Engineering Office, Dimasalang, Masbate relative to the proposed modification undee OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, included in FY 2023 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11936, for Masbate 3rd District Engineering Office Implementation;

<i>As per GAA/Original</i>		<i>As Modified</i>
UACS: Project ID: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems	320101110061000 P00727224LZ	ORGANIZATIONAL OUTCOME 1: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
Project Name: Construction of Gaid Flood Control, Sta. 0+796.00 - Sta. 1+100.00 , Upstream Left Side, Barangay Gaid, Dimasalang, Masbate		
Physical Target	Allocation (P)	Physical Target Allocation (P)
CW1 – Construction of Flood Mitigation Structure 290.322 lineal meter	37,240,000.00	CW1 – Construction of Flood Mitigation Structure 141 lineal meter 37,240,000.00
EAO	760,000.00	EAO 760,000.00
Total:	38,000,000.00	Total: 38,000,000.00
Justification: - Change in Station Limits from Gaid Flood Control, Sta. 0+796 - Sta. 1+100.00 to Sta. 0+796.00 - Sta. 0+937. - The decrease in Physical Target because of the footing foundation using Structural Steel Sheet Piles with Pile Caps to support the Flood Control Structure as needed based on the actual field condition and due to the increase of prices of some materials in 3rd Quarter 2022 CMPD and the latest canvass of materials not included in the said CMPD which resulted to insufficient amount to cover the actual length.		

Modification Request for Project included under the FY 2023 GAA (RA 11936) within Masbate 3rd Legislative District for Masbate 3rd 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

**Request for Modification of 002: Protect Lives and Properties
Against Major Floods, Construction/ Maintenance of Flood
Mitigation Structures and Drainage Systems - Construction of
Gaid Flood Control, Sta . 0+0796.00 - Sta. 0+937.00, Upstream
Left Side, Barangay Gaid, Dimasalang, Masbate**

- | | | |
|--------------------------|-----|---|
| ☐ | 1. | Modification Request |
| ☐ | 2. | Form for Modification Request |
| ☐ | 3. | Program of Works |
| ☐ | 4. | Detailed Unit Price Analysis |
| ☐ | 5. | Source of Fund |
| ☐ | 6. | Project Impact Analysis |
| ☐ | 7. | Certificate of Reasonableness for Cost Estimate |
| ☐ | 8. | Certification of Availability of Funds |
| ☐ | 9. | Geotagged Photos |
| ☐ | 10. | Site Location Map |

I hereby certify that the above supporting documents are completed.

Print Name:


GERRYLIN M. CANTILLEP

Designation:

OIC, District Engineer

Date:



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Dimasalang, Masbate

PLANNING AND DESIGN DIVISION
CPWH REGIONAL OFFICE V
DIMASALANG, MASBATE

February 7, 2023

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary

THRU : VIRGILIO C. EDUARTE, CESO III
Regional Director

BY: PLANNING SECTION

DATE: **2/8/23**

TIME: 1:24 PM

RECEIVED

SUBJECT : Modification Request for Project (P00727224LZ) included under the FY 2023 GAA (RA 11936) within MASBATE 3RD DISTRICT for MASBATE 3RD DISTRICT ENGINEERING OFFICE Implementation

Submitted herewith is the proposed modification under OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, included in DPWH Infrastructure Program based on FY 2023 General Appropriations Act (GAA) RA 11936, for Masbate 3rd District Engineering Office Implementation;

<i>As per GAA/Original</i>		<i>As Modified</i>
UACS: Project ID: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems	320101110061000 P00727224LZ	ORGANIZATIONAL OUTCOME 1: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
Project Name:		
Construction of Gaid Flood Control, Sta. 0+796.00 - Sta. 1+100.00, Upstream Left Side, Barangay Gaid, Dimasalang, Masbate		Construction of Gaid Flood Control, Sta . 0+796.00 - Sta. 0+937.00, Upstream Left Side, Barangay Gaid, Dimasalang, Masbate
Physical Target	Allocation (P)	Physical Target
CW1 – Construction of Flood Mitigation Structure	37,240,000.00	CW1 – Construction of Flood Mitigation Structure
290.322 lineal meter		141 lineal meter
EAO	760,000.00	EAO
Total:	40,000,000.00	Total:
		760,000.00
		40,000,000.00
Justification:		
- Change in Station Limits from Gaid Flood Control, Sta. 0+796 - Sta. 1+100.00 to Sta. 0+796.00 - Sta. 0+937. - The decrease in Physical Target because of the footing foundation using Structural Steel Sheet Piles with Pile Caps to support the Flood Control Structure as needed based on the actual field condition and due to the increase of prices of some materials in 3rd Quarter 2022 CMPD and the latest canvass of materials not included in the said CMPD which resulted to insufficient amount to cover the actual length.		

Attached are the accomplished Evaluation Form for Modification, Approved Programs of Work (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF) and other documents in support to this request.

Hoping that this request be given favorable consideration.


GERRYLIN M. CANTILLEP
OIC, District Engineer
Pos. 215 - 274 - 0257

DPWH-Masbate 3rd DEO
Records Unit
RELEASED
By: 
Date: 2/8/23

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Masbate 3rd District Engineering Office	Masbate 3rd Legislative District

C. PROPOSED REVISED PROJECT

B. ORIGINAL PROJECT

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

320401110061000

5. Project ID

P00727224LZ

6. Project Category

OO2: Protect Lives and Properties Against Major Floods

7. P/A/P

Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems

8. Operating Unit

Masbate 3rd District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Masbate 3rd District Engineering Office

Type of Work (Enter Details for all Components below)

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

Component ID

Component ID

P00727224LZ - CW1 Construction of Flood Mitigation Structure

P00727224LZ - CW1 Construction of Flood Mitigation Structure

P00727224LZ - EAO

P00727224LZ - EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Gaid Flood Control, Sta. 0+796.00 - Sta. 1+100.00, Upstream Left Side, Barangay Gaid, Dimasalang, Masbate

20. PROJECT DESCRIPTION (of the revised project)

Construction of Gaid Flood Control, Sta. 0+0796.00 - Sta. 0+937.00, Upstream Left Side, Barangay Gaid, Dimasalang, Masbate

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

38,000.00

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

38,000.00

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

☒ YES

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

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

Component ID

Component ID

P00727224LZ - CW1

P00727224LZ - CW1

P00727224LZ - EAO

P00727224LZ - EAO

Target

Target

290.322

141.000

Lineal meters

Lineal meters

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

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

Component ID

Component ID

P00727224LZ - CW1

P00727224LZ - CW1

P00727224LZ - EAO

P00727224LZ - EAO

Target Unit Cost
(P '000/Target Unit)

Component Cost
(P '000)

Target Unit Cost
(P '000/Target Unit)

128.271

37,240.00

264.113

-

760.00

760.00

-

-

-

-

-

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
Region V	Masbate 3rd District Engineering Office	Masbate 3rd Legislative District

C. PROPOSED REVISED PROJECT

B. ORIGINAL PROJECT

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

320101110061000

5. Project ID

P00727224LZ

6. Project Category

002: Protect Lives and Properties Against Major Floods

7. P/A/P

Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems

8. Operating Unit

Masbate 3rd District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Masbate 3rd District Engineering Office

Type of Work (Enter Details for all Components below)

Component ID

P00727224LZ - CW1

Type of Work

P00727224LZ - EAO

Construction of Flood Mitigation Structure

Type of Work

P00727224LZ - CW1

P00727224LZ - EAO

Construction of Flood Mitigation Structure

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Gaid Flood Control, Sta. 0+796.00 - Sta. 1+100.00, Upstream Left Side, Barangay Gaid, Dimasalang, Masbate

20. PROJECT DESCRIPTION (of the revised project)

Construction of Gaid Flood Control, Sta. 0+0796.00 - Sta. 0+937.00, Upstream Left Side, Barangay Gaid, Dimasalang, Masbate

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

38,000.00

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

38,000.00

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

☒ YES

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

Component ID

P00727224LZ - CW1

Target

290.322

Target Unit

Lineal meters

Component ID

P00727224LZ - CW1

Target

141.000

Target Unit

Lineal meters

P00727224LZ - EAO

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

Component ID

P00727224LZ - CW1

Component Cost
(P '000)

37,240.00

Target Unit Cost
(P '000/Target Unit)

128.271

P00727224LZ - EAO

760.00

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

Component ID

P00727224LZ - CW1

Component Cost
(P '000)

37,240.00

Target Unit Cost
(P '000/Target Unit)

264.113

P00727224LZ - EAO

760.00

-

-

-

-

Form for Project Modification Request

A. GENERAL			
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT	
Region V	Masbate 3rd District Engineering Office	Masbate 3rd Legislative District	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA)			
320101110061000			
5. Project ID			
P00727224LZ			
6. Project Category			
OO2: Protect Lives and Properties Against Major Floods			
7. P/A/P			
Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			
8. Operating Unit		18. Operating Unit (Change subject to DBM approval)	
Masbate 3rd District Engineering Office		Masbate 3rd District Engineering Office	
Type of Work (Enter Details for all Components below)		19. Type of Work (Enter Details for all Components below)	
Component ID	Type of Work	Component ID	Type of Work
P00727224LZ - CW1	Construction of Flood Mitigation Structure	P00727224LZ - CW1	Construction of Flood Mitigation Structure
P00727224LZ - EAO		P00727224LZ - EAO	
10. PROJECT DESCRIPTION (as recorded in GAA)		20. PROJECT DESCRIPTION (of the revised project)	
Construction of Gaid Flood Control, Sta. 0+796.00 - Sta. 1+100.00, Upstream Left Side, Barangay Gaid, Dimasalang, Masbate		Construction of Gaid Flood Control, Sta. 0+0796.00 - Sta. 0+937.00, Upstream Left Side, Barangay Gaid, Dimasalang, Masbate	
ALLOTMENT (P '000) (as recorded in GAA)		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)	
38,000.00		38,000.00 ☒ YES	
22. CAF (To be obtained from Financial Management office)			
12. PHYSICAL TARGET (Enter Details for all Components below)		23. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	Target	Component ID	Target
P00727224LZ - CW1	290.322	P00727224LZ - CW1	141.000
P00727224LZ - EAO		P00727224LZ - EAO	
13. UNIT COST (Enter Details for all Components below)		24. UNIT COST (Enter Details for all Components below)	
Component ID	Component Cost (P '000)	Component ID	Component Cost (P '000)
P00727224LZ - CW1	37,240.00	P00727224LZ - CW1	37,240.00
P00727224LZ - EAO	760.00	P00727224LZ - EAO	760.00
	Target Unit Cost (P '000/Target Unit)		Target Unit Cost (P '000/Target Unit)
	128.271		264.113
	-		-
	-		-
	-		-

Form for Modification Request

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

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under DO1 and LP)

Start X	123.879588000	End X	123.879938000
Start Y	12.176363000	End Y	12.175445000

Start X	123.879588000	End X	123.879307000
Start Y	12.176363000	End Y	12.175453000

15. ROAD CLASSIFICATION (if applicable)
N/A

26. ROAD CLASSIFICATION (if applicable)
N/A

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)
Masbate 3rd District Engineering Office

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)
Masbate 3rd District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date March 3, 2023	Planned End Date October 31, 2023
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28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date March 3, 2023	Planned End Date October 31, 2023
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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)

- Change in Station Limits from Gaid Flood Control, Sta. 0+796 - Sta. 1+100.00 to Sta. 0+796.00 - Sta. 0+937.
- The decrease in Physical Target because of the footing foundation using Structural Steel Sheet Piles with Pile Caps to support the Flood Control Structure as needed based on the actual field condition and due to the increase of prices of some materials in 3rd Quarter 2022 CMPD and the latest canvass of materials not included in the said CMPD which resulted to insufficient amount to cover the actual length.

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)				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)			
Start X	123.879588000	End X	123.879938000	Start X	123.879588000	End X	123.879307000
Start Y	12.176363000	End Y	12.175445000	Start Y	12.176363000	End Y	12.175453000
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
N/A				N/A			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Masbate 3rd District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Masbate 3rd District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date	March 3, 2023	Planned End Date	October 31, 2023	Planned Start Date	March 3, 2023	Planned End Date	October 31, 2023
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) -Change in Station Limits from Gaid Flood Control, Sta. 0+796 - Sta. 1+100.00 to Sta. 0+796.00 - Sta. 0+937. -The decrease in Physical Target because of the footing foundation using Structural Steel Sheet Piles with Pile Caps to support the Flood Control Structure as needed based on the actual field condition and due to the increase of prices of some materials in 3rd Quarter 2022 CMPD and the latest canvass of materials not included in the said CMPD which resulted to insufficient amount to cover the actual length.							
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)

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under QO1 and LP)

Start X	123.879588000	End X	123.8799938000
Start Y	12.176363000	End Y	12.175445000

Start X	123.879588000	End X	123.879307000
Start Y	12.176363000	End Y	12.175453000

15. ROAD CLASSIFICATION (if applicable)

26. ROAD CLASSIFICATION (if applicable)

N/A

N/A

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

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

Masbate 3rd District Engineering Office

Masbate 3rd District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
March 3, 2023	October 31, 2023

Planned Start Date	Planned End Date
March 3, 2023	October 31, 2023

29. OVERLAP?

30. UNDER WARRANTY?

☒ NO

☐ YES

☒ 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)

-Change in Station Limits from Gaid Flood Control, Sta. 0+796 - Sta. 1+100.00 to Sta. 0+796.00 - Sta. 0+937.
 -The decrease in Physical Target because of the footing foundation using Structural Steel Sheet Piles with Pile Caps to support the Flood Control Structure as needed based on the actual field condition and due to the increase of prices of some materials in 3rd Quarter 2022 CMPD and the latest canvass of materials not included in the said CMPD which resulted to insufficient amount to cover the actual length.

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: CHARITY A. LAURIO Position: Engineer II
Office: Masbate 3rd District Engineering Office Date: February 6, 2023

38. REVIEWED BY REGIONAL OFFICE

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: JONATHAN D. SELLAR Name: BRIGIDO M. FABIA
Position: Chief, Planning and Design Section Position: Chief, Planning and Design Division
Date: February 6, 2023 Date:

39. RECOMMENDED BY REGIONAL OFFICE

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: GERRYLIN M. CANTILLÉP Name: VIRGILIO C. EDUARTE, CESO III
Position: OIC - District Engineer Position: Regional Director
Date: February 7, 2023 Date:

Form for Project Modification Request

35. PREPARED BY:

Name:	CHARITY A. LAURIO	Position:	Engineer II
Office:	Masbate 3rd District Engineering Office	Date:	February 6, 2023

38. REVIEWED BY REGIONAL OFFICE

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	JONATHAN D. SELLAR	Name:	BRIGILDO M. FABIA
Position	Chief, Planning and Design Section	Position	Chief, Planning and Design Division
Date:	February 6, 2023	Date:	

39. RECOMMENDED BY REGIONAL OFFICE

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	GERRYLIN M. CANTILLES	Name:	VIRGILIO S. EDUARTE, CESO III
Position	OIC - District Engineer	Position	Regional Director
Date:	February 7, 2023	Date:	

Form for Project Modification Request

35. PREPARED BY:

Name:	CHARITY A. LAURIO	Position:	Engineer II
Office:	Masbate 3rd District Engineering Office	Date:	February 6, 2023

38. REVIEWED BY REGIONAL OFFICE

Name:	JONATHAN D. SELLAR	Name:	BRIGILDO M. FABIA
Position	Chief, Planning and Design Section	Position	Chief, Planning and Design Division
Date:	February 6, 2023	Date:	

39. RECOMMENDED BY REGIONAL OFFICE

Name:	GERRYLIN M. CANTILLES	Name:	VIRGILIO C. EDUARTE, CESO III
Position	OIC - District Engineer	Position	Regional Director
Date:	February 7, 2023	Date:	

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101110061000

Project ID

P007272241Z

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

- ☐ 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

Category of Modification

(choose one)

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)
☐ Typographical error on Project Description	☐ Overlapping Sections of Work	☐ No such barangay	☐ Change in (IO) requiring change in the (OU)	☐ Typographical error on Project Component Description
☐ Project Description need items removed due to typo error	☐ Change in station limits, due to increase or decrease in budget	☐ No such City/Municipality		☐ Typographical error in other fields not included in, or not consistent with GAA
☐ Change in physical target				☐ Move funds between Project Components
				☐ Add/delete Project Components
				Change of Itemized Project Component:
				☐ Various
				☐ Description
				☐ Location
				☐ Amount
				☐ Target

Reviewed by Office of the Undersecretary for Operations

Name:

Signature:

Position

Date:

PETER PAUL R. CORTEZ

ENCLER

41. DPWH PLANNING SERVICE OFFICE USE ONLY

- ☐ Category A - Typographical Errors
- ☒ Category B - Change in Station Limits, due to ~~increase or decrease in budget~~ **AW1 - DOCUMENT IN TARGET**
- ☐ 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

Category of Modification

(choose one)

Reviewed by Planning Service

Name:

Signature:

Position

Date:

DENZYLL JADE S. ARCAVA-GALENZOGA

Regional Coordinator

05/15/23

PETER PAUL R. CORTEZ

Chief, Programming Division

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101110061000

Project ID

P00727224LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

- ☐ 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

Category of Modification

(choose one)

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)
☐ Typographical error on Project Description	☐ Overlapping Sections of Work	☐ No such barangay	☐ Change in (IO) requiring change in the (OU)	☐ Typographical error on Project Component Description
☐ Project Description need items removed due to typo error	☐ Change in station limits, due to increase or decrease in budget	☐ No such City/Municipality		☐ Typographical error in other fields not included in, or not consistent with GAA
	☐ Change in physical target			☐ Move funds between Project Components
				☐ Add/delete Project Components
				Change of Itemized Project Component:
				☐ Various
				☐ Description
				☐ Location
				☐ Amount
				☐ Target

Reviewed by Office of the Undersecretary for Operations

Name:

gnature:

Position

Date:

41. DPWH PLANNING SERVICE OFFICE USE ONLY

- ☐ 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

Category of Modification

(choose one)

Reviewed by Planning Service

Name:	DENZVLL JADE C. ARCAYA-GALENZOGA	Name:	PETER PAUL R. CORTEZ
Signature:		Signature:	
Position	Regional Coordinator	Position	Chief, Programming Division
Date:		Date:	

Modification Form Version 01-2023

320101110061000

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101110061000

Project ID

P00727224LZ

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
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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)
☐ Typographical error on Project Description Project Description needs ☐ items removed due to typo error	☐ Overlapping Sections of Work Change in station limits, due to increase or decrease in budget ☐ Change in physical target	☐ No such barangay ☐ No such City/Municipality	Change in (IO) requiring change in the (OU) ☐	☐ Typographical error on Project Component Description ☐ Typographical error in other fields not included in, or not consistent with GAA ☐ Move funds between Project Components ☐ Add/delete Project Components Change of Itemized Project Component: ☐ Various ☐ Description ☐ Location ☐ Amount ☐ Target

Reviewed by Office of the Undersecretary for Operations

Name:	
Signature:	
Position	
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:	DENZYLL JADE C. ARCAYA-GALENZOGA
Signature:	
Position	Regional Coordinator
Date:	

PETER PAUL R. CORTEZ

Chief, Programming Division