

Project Modification of Allotment under the GAA Request Evaluation Form

Date of Evaluation: 05/17/2024

P/A/P 1 (001, 002, CSSP, LP):	Source:	FY 2024 GAA
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System	UACS:	310202101705000
P/A/P 2 (Program):	Project ID:	P00800197LZ
Network Development Program	Region:	Region V
P/A/P 3 (Sub-Program):	Implementing Office:	Masbate 3rd District Engineering Office
Road Widening - Secondary Roads	Appropriation (Php):	14,300,000

Name of Project per GAA:

Buena Vista-Kawayan Rd - K0051 + 571 - K0051 + 857

Implementing Office Justification for Modification: ROCOND data shows that original limits is a 2-lane road but upon verification, there is a Bridge Widening project implemented by the Regional Office V, funded in FY 2022 GAA, where the original GAA road limits were widened as part of that project. Proposed limits were selected since the section is a 2-lane road with no ROW or obstruction difficulties.

A.1 ☒ Certificate of Reasonableness of Cost Estimate

by RD Virgilio C. Eduarte dated 04/03/2024

B. PER PLANNING SERVICE EVALUATION

- B.1 ☒ PROJECT MODIFICATION ON PROJECT DESCRIPTION
- B.1.1 ☐ Typographical Errors
- B.1.2 ☐ Change in Location (for non-existent locations only)
- B.1.3 ☒ Change in Station Limits
- B.1.4 ☐ Addition/ Deletion of Word/s
- B.2 ☒ PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS
- B.2.1 ☒ Change in Targets
- B.2.3 ☐ Change in Component Amount
- B.2.3.1 ☐ Addition of Component (including excess amount)
- B.2.3.2 ☐ Deletion of Component
- B.2.3.3 ☐ Movement of Funds between Components

C. RESULTANT AFTER MODIFICATION

- C.1 ☒ Additional Project Component/s
- C.2 Component/s:

COMP	SCOPE OF WORK		TARGET		INCREASE/DECREASE (%)
	FROM	TO	FROM	TO	
CW1	Road Widening	0.572 Lane KM	0.58 Lane KM	-1.38%	1.4%
CW2					
CW3					
ROW					

D. AS EVALUATED

- D.1 ☒ ALLOWED as per the GAA Provisions
- D.2 ☐ NOT ALLOWED as per the GAA Provisions
- D.3 Remarks (to be filled-up by Planning Service):

Certificate of Availability of Funds (CAF) attached.

Evaluated By:

ALEX G. BOTE

Noted By:

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

05/15/24

E. Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAA

E.1 ☐ SecretaryE.2 ☒ Undersecretary for Operations

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
CENTRAL OFFICE
MANILA



MEMORANDUM

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

This refers to the Memorandum dated April 9, 2024, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the Project Modification requested by OIC-District Engineer Gerrilyn M. Cantillep, Masbate 3rd District Engineering Office, under the FY 2024 General Appropriations Act (GAA), to wit:

<i>As per GAA/Original</i>		<i>As Modified</i>	
UACS:	310202101705000		
Project ID:	P00800197LZ		
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System		ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System	
Network Development Program – Road Widening		Network Development Program – Road Widening	
– Secondary Roads		– Secondary Roads	
Buena Vista - Kawayan Rd. - K0051+571- K0051+857		Buena Vista - Kawayan Rd. - K0055+800 - K0056+090	
Physical Target	Unit Cost (P'000)	Physical Target	Unit Cost (P'000)
CW1- Road Widening – 0.572 lane km.	24,500.00	CW1- Road Widening – 0.58 lane km.	24,162.07
EAO –	286.00	EAO –	286.00
Total:		Total:	
14,300.00		14,300.00	

Justifications provided by the requesting Implementing Office:

- Change in Station Limits from Buena Vista - Kawayan Rd. - K0051+571- K0051+857 to K0055+800 - K0056+090 because the station K0051+571-K0051+857 is currently a two-lane road, according to the most recent RBIA ROCOND data and actual validation. However, upon verification of the Baldoza Bridge Widening, it was discovered that K0051+571-K0051+857 is included in the FY 2022 GAA and is being implemented by Regional Office V as approach B to the aforementioned bridge.
- Due to project overlap at K0051+571 to K0051+857, this district chose to move the station limits to K0055+800 to K0056+090. The attached geotag photos show that the proposed new station limit is a two-lane road, and its implementation poses no ROW or obstruction difficulties.
- The increase in physical target is due to the terrain of the aforementioned station limits, which is flat and smooth.
- Attached are the duly accomplished Modification Form with Annex A Form, Geotagged Photos, GIS Map, Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED) Plan, Certificate of Availability of Funds, Certification for Reasonableness of Cost dated April 3, 2024 and Straight Line Diagram (SLD) to support the said request.





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



MEMORANDUM

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

This refers to the Memorandum dated April 9, 2024, of **Regional Director VIRGILIO C. EDUARTE, DPWH, Region V**, endorsing the Project Modification requested by OIC-District Engineer Gerrilyn M. Cantillep, Masbate 3rd District Engineering Office, under the FY 2024 General Appropriations Act (GAA), to wit:

As per GAA/Original		As Modified	
UACS:	340202101705000	UACS:	340202101705000
Project ID:	P008001971Z	Project ID:	P008001971Z
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System		ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System	
Network Development Program – Road Widening		Network Development Program – Road Widening – Secondary Roads	
Buena Vista - Kawayan Rd. - K0051+571- K0055+800		Buena Vista - Kawayan Rd. - K0055+800 - K0056+090	
Physical Target	Unit Cost (P'000)	Physical Target	Unit Cost (P'000)
CW1- Road Widening – 0.572 lane km.	24,500.00	CW1- Road Widening – 0.58 lane km.	24,162.07
	14,014.00		14,014.00
EAO –		EAO –	
Total:		Total:	
14,300.00		14,300.00	

Justifications provided by the requesting Implementing Office:

- Change in Station Limits from Buena Vista - Kawayan Rd. - K0051+571- K0055+800 to K0055+800 - K0056+090 because the station K0051+571-K0055+857 is currently a two-lane road, according to the most recent RBIA ROCOND data and actual validation. However, upon verification of the Baldoza Bridge Widening, it was discovered that K0051+571-K0055+857 is included in the FY 2022 GAA and is being implemented by Regional Office V as approach B to the aforementioned bridge.
- Due to project overlap at K0051+571 to K0055+857, this district chose to move the station limits to K0055+800 to K0056+090. The attached geotag photos show that the proposed new station limit is a two-lane road, and its implementation poses no ROW or obstruction difficulties.
- The increase in physical target is due to the terrain of the aforementioned station limits, which is flat and smooth.
- Attached are the duly accomplished Modification Form with Annex A Form, Geotagged Photos, GIS Map, Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED) Plan, Certificate of Availability of Funds, Certification for Reasonableness of Cost dated April 3, 2024 and Straight Line Diagram (SLD) to support the said request.



Having complied with all the documentary requirements under Department Order No. 23, Series of 2023 and other supplemental guidelines, we are respectfully requesting that the abovementioned project under FY 2024 GAA be modified.

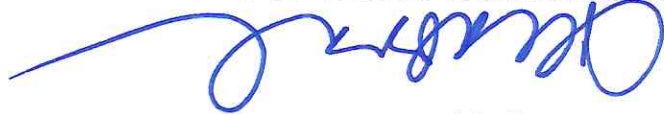
For the Undersecretary's favorable consideration

NERIE D. BUENO, CESO III

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 Service

APPROVED/DISAPPROVED:-

ROBERTO R. BERNARDO, CESO I

Undersecretary for Regional Operations

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

3.3 KCS/NDB/RRB

Project ID: P00800197LZ

Having complied with all the documentary requirements under Department Order No. 23, Series of 2023 and other supplemental guidelines, we are respectfully requesting that the abovementioned project under FY 2024 GAA be modified.

For the Undersecretary's favorable consideration

NERIE D. BUENO, CESO III

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 Service

APPROVED/DISAPPROVED:

ROBERTO R. BERNARDO, CESO I

Undersecretary for Regional Operations

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

3.3 KCS/NDB/RRB

Project ID: P00800197LZ



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Old Airport Road, Brgy. 40-Cruzada, Legazpi City, Albay



April 9, 2024

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

SUBJECT : Modification Request for Project included under the FY 2024 GAA (RA 11975) within Masbate Third District for Masbate 3rd District Engineering Office Implementation

Forwarded is the Memorandum dated April 1, 2024 of OIC-District Engineer Gerrilyn M. Cantillep, Masbate 3rd District Engineering Office, Dimasalang, relative to the proposed modification under ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road – Network Development Program – Road Widening – Secondary Roads, included in FY 2024 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11975, for Masbate 3rd District Engineering Office Implementation:

<i>As per GAA/Original</i>						<i>As Modified</i>					
UACS: 310202101705000 Project ID: P00800197LZ ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Secondary Roads Network Development Program – Road Widening –						ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program – Road Widening – Secondary Roads					
Buenavista - Kawayan Rd. - K0051+571- K0051+857						Buenavista - Kawayan Rd. - K0055+800 - K0056+090					
Physical Target		Unit Cost (P'000)	Allocation (P'000)	Physical Target		Unit Cost (P'000)	Estimated Cost (P'000)				
CW1- Road Widening – 0.522 lane km.		24,500.00 / lane km.	14,014.00	CW1- Road Widening – 0.58 lane km.		24,162.07 / lane km.	14,014.00				
EAO –			286.00	EAO –			286.00				
Total:			14,300.00	Total:			14,300.00				
Justification:											
• Change in Station Limits from Buenavista - Kawayan Rd. - K0051+571- K0051+857 to K0055+800 - K0056+090 because the station K0051+571-K0051+857 is currently a two-lane road, according to the most recent RBIA ROCOND data and actual validation. However, upon verification of the Baldoza Bridge Widening, it was discovered that K0051+571-K0051+857 is included in the FY 2022 GAA and is being implemented by Regional Office V as approach B to the aforementioned bridge.						• Due to project overlap at K0051+571 to K0051+857, this district chose to move the station limits to K0055+800 to K0056+090. The attached geotag photos show that the proposed new station limit is a two-lane road, and its implementation poses no ROW or obstruction difficulties.					
• The increase in physical target is due to the terrain of the aforementioned station limits, which is flat and smooth.											





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



April 4, 2024

MEMORANDUM

FOR : VIRGILIO C. EDUARTE, CESO III

Regional Director
DPWH-Regional Office V
Old Airport Road, Brgy. 40-Cruzada, Legazpi City

ATTENTION : Chief Planning and Design Division

SUBJECT : CY 2024 For Modification Projects

Submitted herewith are the documents for the Request for Modification of CY 2024 Projects of this office, to wit:

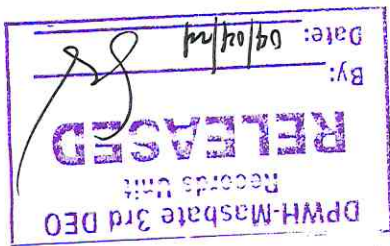
NAME OF PROJECTS		AMOUNT (Php)
1. P00800693LZ - OO1: Asset Preservation Program - Construction / Upgrading/ Rehabilitation along National Roads - Secondary Roads - Masbate - Cataingan - Placer Rd - K0025+693 - K0025+895		15,000,000.00
2. P00800197LZ - OO1: Network Development Program - Road Widening - Secondary Roads, Buenavista - Kawayan Rd. - K0055+800 - K0056+090		14,300,000.00

For your information, evaluation and endorsement to the Central Office.

GERRYLIN M. CANTILLO
OIC, District Engineer
R05. 21.1 CAL/JDS/LBG

FOR AND IN THE ABSENCE
OF THE DISTRICT ENGINEER
LEONARDO B. GONZALES
OIC - ASSISTANT DISTRICT ENGINEER

R05. 21.5 - 070 - 0922





CHECKLIST OF SUPPORTING DOCUMENTS FOR REQUEST MODIFICATION

PROJECT ID: **P00800197LZ**

	REQUIRED DOCUMENTS	COMPLIED	NOT COMPLIED	REMARKS
1.	Endorsement from the Regional Director			
2.	Modification Request Form V1-2023	✓		
3.	Annex A of Modification Request	✓		
4.	Certificate of Reasonableness	✓		
5.	Geotagged Pictures in accordance with D.O. 85 s2020 (if applicable)	✓		
6.	GIS Map	✓		
7.	Certificate of Availability of Fund/Allotment	✓		
8.	Program of Works	✓		
9.	DUPA	✓		
10.	DED PLANS	✓		
11.	Certificate from LGU (If Applicable)			N/A
12.	AIP based from GAA	✓		
13.	Straight Line Diagram (SLD)	✓		

GERRYLIN M. CANTILEP
 OIC, District Engineer
 R05. 21.1 CAL/JDS/LBG





CHECKLIST OF SUPPORTING DOCUMENTS FOR REQUEST MODIFICATION

PROJECT ID: **P00800197LZ**

REQUIRED DOCUMENTS	COMPLIED	NOT COMPLIED	REMARKS
1. Endorsement from the Regional Director			
2. Modification Request Form VI-2023	✓		
3. Annex A of Modification Request	✓		
4. Certificate of Reasonableness	✓		
5. Geotagged Pictures in accordance with D.O. 85 s2020 (if applicable)	✓		
6. GIS Map	✓		
7. Certificate of Availability of Fund/Allotment	✓		
8. Program of Works	✓		
9. DUPA	✓		
10. DED PLANS	✓		
11. Certificate from LGU (If Applicable)			N/A
12. AIP based from GAA	✓		
13. Straight Line Diagram (SLD)	✓		

GERRYLIN M. CANTILER
OIC, District Engineer
R05. 21.1 CAL/JDS/LBG



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)	310202101705000
5. Project ID	P00800197LZ
6. Project Category	OO1: Ensure Safe and Reliable National Road System
7. P/A/P	Network Development - Road Widening - Secondary Roads

8. Operating Unit	Masbate 3rd District Engineering Office
9. Type of Work (Enter Details for all Components below)	Component ID P00800197LZ - EAO P00800197LZ - CW1 Road Widening Type of Work
18. Operating Unit (Change subject to DBM approval)	Masbate 3rd District Engineering Office
19. Type of Work (Enter Details for all Components below)	Component ID P00800197LZ - EAO P00800197LZ - CW1 Road Widening Type of Work

10. PROJECT DESCRIPTION (as recorded in GAA)	Buena Vista - Kawayan Rd. - K0051+571 - K0051+857
20. PROJECT DESCRIPTION (of the revised project)	Buena Vista - Kawayan Rd. - K0055+800 - K0056+090

21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)	14,300.00
22. CAF (To be obtained from Financial Management office)	☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)	Component ID P00800197LZ - CW1 P00800197LZ - EAO Target 0.572 Target Unit Lane Km
23. PHYSICAL TARGET (Enter Details for all Components below)	Component ID P00800197LZ - CW1 P00800197LZ - EAO Target 0.580 Target Unit Lane Km

13. UNIT COST (Enter Details for all Components below)	Component ID P00800197LZ - CW1 P00800197LZ - EAO Component Cost (P '000) 14,014.00 286.00 Target Unit Cost (P '000/Target Unit) 24,500.000
24. UNIT COST (Enter Details for all Components below)	Component ID P00800197LZ - CW1 P00800197LZ - EAO Component Cost (P '000) 14,014.00 286.00 Target Unit Cost (P '000/Target Unit) 24,162.069

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

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

310202101705000

5. Project ID

P00800197LZ

6. Project Category

OO1: Ensure Safe and Reliable National Road System

7. P/A/P

Network Development - Road Widening - Secondary Roads

8. Operating Unit

Masbate 3rd District Engineering Office

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

Component ID
P00800197LZ - EAO
P00800197LZ - CW1
Road Widening

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

Component ID
P00800197LZ - CW1
P00800197LZ - EAO
Road Widening

20. PROJECT DESCRIPTION (of the revised project)

Buena Vista - Kawayan Rd. - K0055+800 - K0056+090

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

14,300.00

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

14,300.00

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

☒ YES

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

Component ID
P00800197LZ - CW1
P00800197LZ - EAO
Target
0.580
Target Unit
Lane Km

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

Component ID
P00800197LZ - CW1
P00800197LZ - EAO
Target
0.572
Target Unit
Lane Km

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

Component ID
P00800197LZ - CW1
P00800197LZ - EAO
Component Cost
(P'000)
14,014.00
24,500.00
Target Unit Cost
(P'000/Target Unit)

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

Component ID
P00800197LZ - CW1
P00800197LZ - EAO
Component Cost
(P'000)
14,014.00
286.00
Target Unit Cost
(P'000/Target Unit)
24,162.069

Form for Modification Request

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

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



Start X	123.803055600	End X	123.804166700	Start Y	12.022500000	End Y	11.985000000
Start X	123.799722000	End X	123.799016700	Start Y	11.987500000	End Y	11.985000000

26. ROAD CLASSIFICATION (if applicable)
Secondary

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

28. PROJECT IMPLEMENTATION PLAN (PIP)
Masbate 3rd District Engineering Office

Planned Start Date
August 15, 2024

Planned End Date
August 15, 2024

29. OVERLAP?
☒ NO ☐ YES

30. UNDER WARRANTY?
☒ NO ☐ YES

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 Buenavista - Kawayan Rd. - K0051+571- K0051+857 to K0055+800 - K0056+090 because the station (K0051+571-K0051+857 is currently a two-lane road, according to the most recent RBIA RECORD data and actual validation. However, upon verification of the Baldoza Bridge Widening, it was discovered that K0051+571-K0051+857 is included in the FY 2022 GAA and is being implemented by Regional Office V as approach B to the aforementioned bridge.
• Due to project overlap at K0051+571 to K0051+857, this district chose to move the station limits to K0055+800 to K0056+090. The attached geotag photos show that the proposed new station limit is a two-lane road, and its implementation poses no ROW or obstruction difficulties.
• The increase in physical target is due to the terrain of the aforementioned station limits, which is flat and smooth.

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 OOI and LP)



15. ROAD CLASSIFICATION (If applicable)
Start X 123.803055600 End X 123.804166700
Start Y 12.024722000 End Y 12.022500000

26. ROAD CLASSIFICATION (If applicable)
Start X 123.799722000 End X 123.799016700
Start Y 11.987500000 End Y 11.985000000

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 May 15, 2024
Planned End Date August 15, 2024

28. PROJECT IMPLEMENTATION PLAN (PIP)
Planned Start Date May 15, 2024
Planned End Date August 15, 2024

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 Buenavista - Kawayan Rd. - K0051+571- K0051+857 to K0055+800 - K0056+090 because the station upon verification of the Baldoza Bridge Widening, it was discovered that K0051+571-K0051+857 is included in the FY 2022 GAA and is being implemented by Regional Office V as approach B to the aforementioned bridge.
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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

Office:

Masbate 3rd District Engineering Office

Position:

Engineer II

Date:

April 1, 2024

38. REVIEWED BY REGIONAL OFFICE

Name:

JONATHAN D. SELLAR

Position:

Chief, Planning and Design Section

Position:

HARLEY PETER M. PARAS

Date:

Chief, Planning and Design Division

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:

GERAYLIN M. CANTILLEP

Position:

OIC - District Engineer

Position:

VIRGILIO C. EDUARTE, CESO III

Date:

Regional Director

39. RECOMMENDED BY REGIONAL OFFICE

Modification Form Version 01-2023

310202101705000

Form for Project Modification Request

35. PREPARED BY:

Name:

CHARITY A. LAURIO

Office:

Masbate 3rd District Engineering Office

Position:

Engineer II

Date:

April 1, 2024

38. REVIEWED BY REGIONAL OFFICE

Name:

JONATHAN D. SELLAR

Position

Chief, Planning and Design Section

Name:

HARLEY PETER M. PARAS

Date:

Chief, Planning and Design Division

36. RECOMMENDED BY DISTRICT OFFICE (If Required)

Date:

April 2, 2024

Position

ERIC - District Engineer

Name:

Position

VIRGILIO C. EDUARTE, CESO III

Date:

Regional Director

39. RECOMMENDED BY REGIONAL OFFICE

Modification Form Version 01-2023

310202101705000

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310202101705000

Project ID

P008001971Z

40. DPMH 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
- ☐ Typographical error on Project Description
- ☐ Project Description due to typo error
- ☐ Project Description needs items removed due to typo error
- ☐ Category B
- ☐ Overlapping Sections of Work
- ☐ Change in station limits, due to increase or decrease in budget
- ☐ Change in physical target
- ☐ Category C
- ☐ No such barangay
- ☐ No such City/Municipality
- ☐ Change in (IO) requiring change in the (OU)
- ☐ Category D
- ☐ Typographical error on Project Component
- ☐ Description not consistent with GAA
- ☐ Move funds between Project Components
- ☐ Add/delete Project Components
- ☐ Change of Itemized Project Component:
- ☐ Various
- ☐ Description
- ☐ Location
- ☐ Amount
- ☐ Target
- ☐ Adjustment (Must be no change to target or GAA line item)

Reviewed by Office of the Undersecretary for Operations

Name:

BENIGNA C. LAFORTEZA

Signature:

Engineer

Position

Date:

41. DPMH 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:

DENYLL JADE S. ARCAVA-GALENZOGA

Signature:

Regional Coordinator

Position

Date:

Name:

PETER PAUL R. CORTEZ

Signature:

Chief, Programming Division

Date:

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310202101705000

Project ID

P008001971Z

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

Name:

BENIGNA C. LAFORTEZA

Signature:

Engineer IV - 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:

DENZYL JADE C. ARCAYA-GALENZOGA

Signature:

PETER PAUL R. CORTEZ

Position:

Regional Coordinator

Date:

Chief, Programming Division

Modification Form Version 01-2023

310202101705000

Form for Project Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310202101705000

Project ID

P008001971Z

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
- ☐ Typographical error on Project Description
- ☐ Overlapping Sections of Work
- ☐ No such barangay
- ☐ No such City/Municipality
- ☐ Change in station limits, due to increase or decrease in budget
- ☐ Change in physical target
- ☐ Project Description needs items removed due to typo error

- ☐ Category B
- ☐ Change in (IO) requiring change in the (OU)
- ☐ Typographical error on Project Component Description
- ☐ not consistent with GAA
- ☐ Move funds between Project Components
- ☐ Add/delete Project Components
- ☐ Change of Itemized Project Component:
- ☐ Various
- ☐ Description
- ☐ Location
- ☐ Amount
- ☐ Target

- ☐ Category C
- ☐ Adjustment (Must be no change to target or GAA line item)

Reviewed by Office of the Undersecretary for Operations

Name:

BENIGNA C. LAFORTEZA

Position:

Engineer IV - 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:

DENZYL JADE C. ARCAVA-GALENZOGA

Signature:

PETER PAUL R. CORTEZ

Position:

Regional Coordinator

Date:

Chief, Programming Division

Modification Form Version 01-2023

310202101705000

Annex A Form for Modification Request

[illegible]



April 3, 2024

Project Name : 001: Network Development Program – Road Widening
– Secondary Roads - Buenavista - Kawayan Rd. - K0055+800
– K0056+090
Component ID : P00800197LZ – CW1
Location : Buenavista - Kawayan Road
Duration : 93 C.D.

CERTIFICATE OF REASONABLENESS OF COST ESTIMATE

The project 001: Network Development Program - Road Widening - Secondary Roads, Buenavista - Kawayan Rd. - K0055+800 - K0056+090, has a length of 0.29 km./0.58 lane km. Road Widening (2-4 lanes) generated a total cost of Fourteen Million Thirteen Thousand Nine Hundred Eighty-Seven Pesos and Forty-Six Centavos (Php 14,013,987.46). The project is reasonable based on the cost estimate and considering the actual field condition.

Unit Cost per lane km. of = $\frac{\text{Php } 14,014,000.00}{0.572}$ = 24,500,000.00 / lane km.

The estimated cost of Php 14,014,000.00 for the 0.572 lane km. for the 001: Network Development Program - Road Widening - Secondary Roads, Buenavista - Kawayan Rd. - K0051+571- K0051+857 was based on the unit cost of 2-4 lane road widening. There is a 1.33% increase in the physical target due to the terrain of the aforementioned station limits, which is flat and smooth with a unit cost of Php 24,162.069 / lane km.

The change in Station Limits from Buenavista - Kawayan Rd. - K0051+571- K0051+857 to K0055+800 - K0056+090 because the station K0051+571-K0051+857 is currently a two-lane road, according to the most recent RBIA RCONDD data and actual validation. However, upon verification of the Baldoza Bridge Widening, it was discovered that K0051+571-K0051+857 is included in the FY 2022 GAA and is being implemented by Regional Office V as approach B to the aforementioned bridge.

The request to modify the station limit is 001: Network Development Program - Road Widening - Secondary Roads, Buenavista - Kawayan Rd. - K0055+800 - K0056+090 has an estimated cost of Php 14,014,000.00 for the 0.290 km./0.580 lane km. Road Widening (2-4 lanes). Summarized in the table below is the description of the work to be done and its corresponding total cost.



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



April 1, 2024

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary

THRU : VIRGILIO C. EDUARTE, CESO III
Regional Director

SUBJECT : Modification Request for Project (P00800197LZ) included
under the FY 2024 GAA (RA 11975) within MASBATE 3RD DISTRICT
for MASBATE 3RD DISTRICT ENGINEERING OFFICE Implementation

Submitted herewith is the proposed modification under OO1: Ensure Safe and Reliable National Road – Network Development Program – Road Widening – Secondary Roads, included in DPWH Infrastructure Program based on FY 2024 General Appropriations Act (GAA) RA 11975, for Masbate 3rd District Engineering Office Implementation;

<i>As per GAA/Original</i>		<i>As Modified</i>	
UACS: 310202101705000 Project ID: P00800197LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program – Road Widening – Secondary Roads	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program – Road Widening – Secondary Roads	
Project Name:		Buena Vista - Kawayan Rd. - K0055+800 - K0056+090	
Physical Target	Allocation (P)	Physical Target	Allocation (P)
CW1 – Road Widening	14,014,000.00	CW1 – Road Widening 0.580 lane km.	14,014,000.00
EA0	286,000.00	EA0	286,000.00
Total:	14,300,000.00	Total:	14,300,000.00





Justification:

- Change in Station Limits from Buenavista - Kawayan Rd. - K0051+571- K0051+857 to K0055+800 - K0056+090 because the station K0051+571-K0051+857 is currently a two-lane road, according to the most recent RBIA ROCOND data and actual validation. However, upon verification of the Baldoza Bridge Widening, it was discovered that K0051+571-K0051+857 is included in the FY 2022 GAA and is being implemented by Regional Office V as approach B to the aforementioned bridge.
- Due to project overlap at K0051+571 to K0051+857, this district chose to move the station limits to K0055+800 to K0056+090. The attached geotag photos show that the proposed new station limit is a two-lane road, and its implementation poses no ROW or obstruction difficulties.
- The increase in physical target is due to the terrain of the aforementioned station limits, which is flat and smooth.

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

R05. 21.1 CAL/JDS/LBG