

March 22, 2017

MEMORANDUM

FOR

MARK A. VILLAR

Secretary

This Department

This has reference to the memorandum dated March 9, 2017 of Regional Director DANILO E. DEQUITO, DPWH-Region-IV-B, regarding the request for modification of the project listed below:

LOCATION	Project Description	UACS No. 165003015200116	Physical Target/ Cost
Coron-Busuanga Road, Coron, Palawan	As per GAA	As modified	Original
	MFO 1 – National Road Network Services – Network Development Improvement/Widening of National Roads – Tertiary – Coron-Busuanga Road K0010+356 – K0012+486, K0012+539 – K0013+077 [Road Widening]	MFO 1 – National Road Network Services – Network Development – Improvement/ Widening of National Roads – Tertiary – Coron-Busuanga Road K0010+356 – K0012+486, K0012+539 – K0013+582 [Road Widening]	Unit Cost (‘000): 5.406 In-km Unit Cost (‘000): P46,511.628/ In-km Est. Cost (‘000): P31,172.07 /In-km P100,000
Reason/s for Modification: Modification was sought due to the change/increase in physical target brought by the reduced cost of some construction materials available locally within the Island.		New	

Based on our evaluation on the submitted documents, the request for modification on the above-listed project was found in order, thus, approval is hereby recommended to the Honorable Secretary.

EUGENIO R. PIPO, JR.
Assistant Secretary for Luzon Operations
Officer-in-Charge

APPROVED/DISAPPROVED:

MARK A. VILLAR

Secretary

Note: Copy of the approved project modification request will be forwarded to the Office of Undersecretary Maria Catalina E. Cabral, PhD

Department of Public Works and Highways
Office of the Secretary



WIN7E01146

Form for Evaluation of Modification or Realignment Request (2017, version 2.1)

A. GENERAL

3. LEGISLATIVE DISTRICT

FIRST DISTRICT OF PALAWAN

2. DEO

PALAWAN 1ST

1. REGION

REGION IV-B (MIMAROPA)

B. ORIGINAL PROJECT

C. NEW PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)	165003015200116	5. Project Id	P0010917212	Component Id(s)	P0010917212	18. UACS (to be entered only upon approval of realignment)	165003015200116
6. Project Category	MFO-1 National Road Network Services	19. Project Id (to be entered only upon approval of realignment)	P0010917212	Component Id(s) (to be entered only upon approval of realignment)	P0010917212	20. Project Category	MFO-1 National Road Network Services
7. Thrust	Network Development - Improvement/Widening of National Roads - Tertiary	21. Thrust	Network Development - Improvement/Widening of National Roads - Tertiary	22. Type of Work (Enter Details for all Components below)	Component ID Type of Work	23. Project Description (of the new project)	Coron-Busanaga Road K0010 + 356 - K0012 + 486, K0012 + 539 - K0013 + 582
8. Type of Work (Enter Details for all Components below)	Component ID Type of Work	9. PROJECT DESCRIPTION (as recorded in GAA)	Coron-Busanaga Road K0010 + 356 - K0012 + 486, K0012 + 539 - K0013 + 077	10. ALLOCATION (P'000) (as recorded in GAA)	100,000	11. OBLIGATION (This must be checked to confirm there are no obligations)	NO
12. PHYSICAL TARGET (Enter Details for all Components below)	Component ID Target Unit Kilometers (km)	215 GAA 5.406 M4PS Lane Km	26. PHYSICAL TARGET (Enter Details for all Components below)	Component ID Target Unit Kilometers (km)	3.208 6.416 Lane Km	24. ESTIMATED COST(P'000)	100,000
13. UNIT COST (Enter Details for all Components below)	Component ID Unit Cost Unit Cost	100,000 46,511.628	27. UNIT COST (Enter Details for all Components below)	Component ID Unit Cost Unit Cost	100,000 31,172.07	25. CAF (To be obtained from Financial Management office)	YES

14. PROJECT LOCATION (Must be defined in strict accordance with DO Series 2014) Improvement/Widening of Coron-Busuanaga Road K0010 + 356 – K0012 + 486, K0012 + 539 – K0013 + 077 (500001CR)		Start X Click here to enter text.	End X Click here to enter text.	Start Y Click here to enter text.	End Y Click here to enter text.
15. ROAD CLASSIFICATION (If applicable) Tertiary		29. ROAD CLASSIFICATION (If applicable) Tertiary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) REGION IV-B, REGIONAL OFFICE		30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project) REGION IV-B, REGIONAL OFFICE			
17. PROJECT IMPLEMENTATION PLAN (PIP)		31. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date March 21, 2017	Planned End Date December 15, 2017	Planned Start Date March 21, 2017	Planned End Date December 15, 2017	32. OVERLAP? NO	
		33. WARRANTY Click here to enter text.			

D. EVALUATION & JUSTIFICATION	
34a. Existing Surface Type (from RBIA) Click here to enter text.	34b. Roughness (IRI) (from RBIA) Click here to enter text.
34c. RoCOND (from RBIA) Click here to enter text.	ASSET PRESERVATION (BRIDGES)
34d. General Bridge Type (from BMS) Click here to enter text.	34e. Bridge Needs Ratio (BNR) (from BMS) Click here to enter text.
NETWORK DEVELOPMENT	
34f. Existing Surface Type (from RBIA) Click here to enter text.	34g. Volume Capacity Ratio (VCR) (from RBIA) Click here to enter text.
34h. Endorsement of Regional Development Council (RDC) Click here to enter text.	34i. Feasibility and Other Technical Studies for Bridges Click here to enter text.
FLOOD CONTROL	
34j. Project Impact Analysis Click here to enter text.	34k. Master Plan Click here to enter text.

35. JUSTIFICATION

1. Increased in physical target from 2.15 km to 3.208 km based from the approved Program of Works (POW) supported with Detailed Unit Price Analysis

2. The cost of construction materials were based from the prevailing unit price in the District Engineering Office and the aggregate materials for concreting is locally within the island.

3. The end station, project limit from K0012 + 539 – K0013+077 had also adjusted to K0012+539 - K0013+582 due to increasing length.

4. The preparation of Program of Work and DUPA was made consistent to the provision of D.O. No. 32, S. 2015.

36. GEOTAGGED PHOTOS SUBMITTED YES NO

37. EVALUATED BY: GODOFREDO S. DAGDAG JR., ENGINEER III
Chief Planning and Programming Section
38. DATE: Click here to enter a date.

E. REVIEW AND APPROVAL

REVIEWED:	RENATO L. ESCUDERO, ENGINEER V Chief Planning and Design Division	DATE: Click here to enter a date.
RECOMMENDED:	DANILO E. DEQUITO, CESO III Regional Director	DATE: Click here to enter a date.
NOTED:	ROMEO S. MOMO, CESO I Undersecretary for Operations	DATE: Click here to enter a date.
ENDORSED / APPROVED:	MARK A. VILLAR Secretary of Department of Public Works and Highways	DATE: Click here to enter a date.