



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

April 25, 2017

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary
This Department

This refers to the memorandum dated 19 April 2017 of **DPWH Region IV-B Director DANILO E. DEQUITO**, endorsing the request of District Engineer **JOSEFINO M. MELGAR, JR.**, Mindoro Occidental District Engineering Office, for the **modification** of the hereunder stated project:

Location	Project Description		Physical Target / Cost	
	<i>as per GAA</i>	<i>as modified</i>	<i>per GAA/Original</i>	<i>as modified</i>
	UACS:165003014600199			
Magsaysay, Occidental Mindoro	MFO 1: National Road Network Services - Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary, Bulalacao- Sn Jose-Jct Mapaya Rd - K0222+300 - K0222+400 <i>(Construction of Road Slope Protection Structure)</i>	MFO 1: National Road Network Services - Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary, Bulalacao- Sn Jose-Jct Mapaya Rd - K0222+300 - K0222+400 <i>(Construction of Road Slope Protection Structure)</i>	300 Sq.m.	462.60 Sq.m.
			Unit Cost: P33.333T/Sq.m.	Unit Cost: P11.969T/Sq.m.
			Allocation: PhP 10M	Estimated Cost: PhP 5,536.874M
Justification : The decrease in allocation from P10,000,000.00 to P5,536,874.00 and increase in physical target from 300 sq.m. to 462.60 sq.m. is due to the following: 1. The project can be completed with revised allocation of P5,536,874.00 with all essential features considered, based on approved DUPA and POW, and D.O. 32, Series of 2011. 2. The increase in physical target was based on actual survey and validation.				

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

ROMEO S. MOMO, CESO I
Undersecretary for Luzon Operations

APPROVED/ ~~DISAPPROVED~~:

MARK A. VILLAR
Secretary

RAFAEL S. TABUT
Senior Undersecretary
Officer-In-Charge

NOTE: Copies of the approved project modification requests are forwarded to the Office of Undersecretary Maria Catalina E. Cabral, PhD, CESO I.

2.4 mksa/AVS/ERP/RSM

Department of Public Works and Highways
Office of the Secretary



WIN7E01621

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

A. GENERAL																																			
1. REGION IV- B		2. DEO Mindoro Occidental District Engineering Office		3. LEGISLATIVE DISTRICT Occidental Mindoro (Lone District)																															
B. ORIGINAL PROJECT			C. NEW PROJECT																																
4. UACS (Unified Account Code Structure as defined in GAA) 165003014600199 ✓			18. UACS (to be entered only upon approval of realignment) 165003014600199 ✓																																
5. Project Id P00104186LZ Component Id(s) CW1			19. Project Id (to be entered only upon approval of realignment) P00104186LZ Component Id(s) (to be entered only upon approval of realignment) CW1																																
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10. ALLOCATION (P'000) (as recorded in GAA) 10,000 ✓		11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		24. ESTIMATED COST(P'000) Click here to enter text. 5,536,874																															
25. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																																			
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14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Bulalacao- Sn Jose- Jet Mapaya Rd – K0222+300 – K0222+400, (S00141MR)					28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Bulalacao- Sn Jose- Jet Mapaya Rd – K0222+300 – K0222+400, (S00141MR)				
Start X	12.365522	End X	121.174344	Start X	12.365522	End X	121.174344		
Start Y	12.365819	End Y	121.175219	Start Y	12.365819	End Y	121.175219		
15. ROAD CLASSIFICATION (if applicable) Tertiary				29. ROAD CLASSIFICATION (if applicable) Tertiary					
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Mindoro Occidental District Engineering Office				30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project) Mindoro Occidental District Engineering Office					
17. PROJECT IMPLEMENTATION PLAN (PIP)				31. PROJECT IMPLEMENTATION PLAN (PIP)					
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date			
3/1/2017		7/10/2017		5/2/2017		9/11/2017			
				32. OVERLAP? None					
				33. WARRANTY None					
D. EVALUATION & JUSTIFICATION									
ASSET PRESERVATION (ROADS)									
34a. Existing Surface Type (from RBIA)						N/A			
34b. Roughness (IRI) (from RBIA)						N/A			
34c. RoCOND (from RBIA)						N/A			
ASSET PRESERVATION (BRIDGES)									
34d. General Bridge Type (from BMS)						N/A			
34e. Bridge Needs Ratio (BNR) (from BMS)						N/A			
NETWORK DEVELOPMENT									
34f. Existing Surface Type (from RBIA)						N/A			
34g. Volume Capacity Ratio (VCR) (from RBIA)						N/A			
34h. Endorsement of Regional Development Council (RDC)						N/A			
34.i Feasibility and Other Technical Studies for Bridges						N/A			
FLOOD CONTROL									

34j. Project Impact Analysis	N/A
34k. Master Plan	N/A
35. JUSTIFICATION	
<p>Decrease in allocation from P 10,000,000.00 to P 5,536,874.00 and increase in physical target from 300 sq.m to 462.60 sq.m is due to the following:</p> <ol style="list-style-type: none"> 1. The preparation of DUPA and POW was made consistent to D.O. 32, Series of 2011. 2. The increase in physical target was based on actual survey and validation. 3. The project can be completed with revised allocation of P 5,536,874.00 with all essential features considered. 	
36. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input type="checkbox"/> YES	
37. EVALUATED BY: AMELIA PAZ D. VASQUEZ / GODOFREDO S. DAGDAG, JR Chief, PDS- MODEO / Engineer III, RO Planning	38. DATE: 4/10/2017
E. REVIEW AND APPROVAL	
REVIEWED: RENATO L. ESCUADRO Chief, Planning & Design Division	DATE: Click here to enter a date.
RECOMMENDED: JOSEFINO M. MELGAR, JR. / DANILO E. DEQUITO District Engineer / Regional Director	DATE: Click here to enter a date.
NOTED: Undersecretary for Operations	DATE: Click here to enter a date.
ENDORSED / APPROVED: Secretary of Department of Public Works and Highways	DATE: Click here to enter a date.