



May 02, 2017

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

**MEMORANDUM**

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

This refers to the memorandum dated 10 April 2017 of **DPWH Region IV-B Officer-In-Charge WILFREDO S. MALLARI**, endorsing the request of Mindoro Occidental District Engineering Office **District Engineer Josefino M. Melgar**, for the modification of the project stated hereunder:

LOCATION	PROJECT DESCRIPTION		PHYSICAL TARGET / COST	
	Per GAA UACS: 165003014500192	As modified	Per GAA/Original	As modified
Mindoro Oriental / Occidental East Coastal Rd	MFO-1 National Road Network Services: Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary: Construction of Road Slope Protection Structure - Mindoro Oriental/Occidental East Coastal Rd –	MFO-1 National Road Network Services: Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary, Mindoro Oriental/Occidental East Coastal Rd –	<b><u>Physical Target 390 sq.m</u></b>	<b><u>Physical Target 390 sq.m</u></b>
	K0209+250 - K0209+350	K0209+250 - K0209+350	<b><u>Unit Cost P79.74T/ sq.m</u></b>	<b><u>Unit Cost P51.99T/ sq.m</u></b>
	(Construction of Road Slope Protection Structure)	(Construction of Road Slope Protection Structure)	<b><u>Allocation: P31.099M</u></b>	<b><u>Estimated Cost: P20,277,21 6.00M</u></b>

**Justification:** Decrease of the project cost. The project can be completed with the revised project fund allocation of P20, 277, 216.00 with all the essential features of the project made consistent with D.O. No. 32, Series of 2011.

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

**ROMEO S. MOMO, CESO I**  
Undersecretary for Regional Operations in Luzon

**APPROVED/DISAPPROVED:**

**MARK A VILLAR**  
Secretary

**RAFAEL C. YABUT**  
Senior Undersecretary  
Officer-In-Charge

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

2.4 jdg/ERP/RSM

Department of Public Works and Highways  
Office of the Secretary



WIN7E01636

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

A. GENERAL																																			
<b>1. REGION</b> IV- B		<b>2. DEO</b> Mindoro Occidental District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Occidental Mindoro (Lone District)																															
B. ORIGINAL PROJECT			C. NEW PROJECT																																
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 165003014500192			<b>18. UACS</b> (to be entered only upon approval of realignment) 165003014500192																																
<b>5. Project Id</b> P00103580LZ <b>Component Id(s)</b> CW1			<b>19. Project Id</b> (to be entered only upon approval of realignment) P00103580LZ <b>Component Id(s)</b> (to be entered only upon approval of realignment) CW1																																
<b>6. Project Category</b> MFO-1 National Road Network Services			<b>20. Project Category</b> MFO-1 National Road Network Services																																
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<b>9. PROJECT DESCRIPTION</b> (as recorded in GAA) Mindoro Oriental/ Occidental East Coastal Rd – K0209+250 – K0209+350			<b>23. PROJECT DESCRIPTION</b> (of the new project) Mindoro Oriental/ Occidental East Coastal Rd – K0209+250 – K0209+350																																
<b>10. ALLOCATION (P'000)</b> (as recorded in GAA) 31,099		<b>11. OBLIGATION</b> (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		<b>24. ESTIMATED COST(P'000)</b> 20,277,216																															
<b>25. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																																			
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<b>14. PROJECT LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) <b>Mindoro Oriental/ Occidental East Coastal Rd</b> <b>K0209+250 – K0209+350 (S00094MR)</b>			<b>28. PROJECT LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) <b>Mindoro Oriental/ Occidental East Coastal Rd</b> <b>K0209+250 – K0209+350 (S00094MR)</b>				
Start X	12.311706	End X	121.216561	Start X	12.311706	End X	121.216561
Start Y	12.312525	End Y	121.216558	Start Y	12.312525	End Y	121.216558
<b>15. ROAD CLASSIFICATION</b> (if applicable) <b>Secondary</b>				<b>29. ROAD CLASSIFICATION</b> (if applicable) <b>Secondary</b>			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) <b>Mindoro Occidental District Engineering Office</b>				<b>30. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the new project) <b>Mindoro Occidental District Engineering Office</b>			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>31. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
2/20/2017		7/3/2017		4/15/2017		9/5/2017	
				<b>32. OVERLAP?</b> <b>None</b>			
				<b>33. WARRANTY</b> <b>None</b>			

#### 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

<b>34j. Project Impact Analysis</b>	N/A
<b>34k. Master Plan</b>	N/A
<b>35. JUSTIFICATION</b>	
<p>Modification is being sought due to decrease in allocation from P 31,099,000.00 to P 20,277,216.00.</p> <p>The decrease in allocation was due to the following:</p> <ol style="list-style-type: none"> <li>1. The preparation of DUPA and POW was made consistent to D.O. 32, Series of 2011.</li> <li>2. The project can be completed with revised allocation of P 20,277,216.00 with all essential features considered.</li> </ol>	
<b>36. GEOTAGGED PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input type="checkbox"/> YES	
<b>37. EVALUATED BY:</b> AMELIA PAZ D. VASQUEZ / GODOFREDO S. DAGDAG, JR. Chief, PDS- MODEO     Engineer III- RO Planning	
<b>38. DATE:</b> 3/13/2017	
<b>E. REVIEW AND APPROVAL</b>	
<b>REVIEWED:</b>	<div style="display: flex; justify-content: space-between;"> <div>             RENATO L. ESCUADRO            Chief, Planning &amp; Design Division         </div> <div> <b>DATE:</b> Click here to enter a date.         </div> </div>
<b>RECOMMENDED:</b>	<div style="display: flex; justify-content: space-between;"> <div>             JOSEFINO M. MELGAR, JR. /            District Engineer         </div> <div>             DANILO E. DEQUITO            Regional Director         </div> <div> <b>DATE:</b> Click here to enter a date.         </div> </div>
<b>NOTED:</b>	<div style="display: flex; justify-content: space-between;"> <div>             Undersecretary for Operations         </div> <div> <b>DATE:</b> Click here to enter a date.         </div> </div>
<b>ENDORSED / APPROVED:</b>	<div style="display: flex; justify-content: space-between;"> <div>             Secretary of Department of Public Works and Highways         </div> <div> <b>DATE:</b> Click here to enter a date.         </div> </div>