



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

April 17, 2017

MEMORANDUM

FOR : MARK A. VILLAR  
Secretary  
This Department

This refers to the memorandum dated 10 April 2017 of DPWH REGION IV-B, OIC Assistant Regional Director WILFREDO S. MALLARI, 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 |             |                 |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------|-----------------|
|                                                                                                                                        | as per GAA<br>UACS:103004010311635                                                                                                                                          | as modified                                                                                                                       | per<br>GAA/Original    | Unit Cost:  | Estimated Cost: |
| Brgy. San Jose, Occidental Mindoro<br>Construction of Multi-Purpose Building/Municipal Hall, Brgy. Ansay, San Jose, Occidental Mindoro | Locally-Funded Projects, LIP – Buildings and other Structures- Multipurpose/ Facilities<br>Construction of Multi-Purpose Building Brgy. Ansay, San Jose, Occidental Mindoro | Locally-Funded Projects, LIP – Buildings and other Structures- Multipurpose/ Facilities<br>Construction of Multi-Purpose Building | 1 bldg                 | P1,000/bldg | PHP 1M          |
|                                                                                                                                        |                                                                                                                                                                             |                                                                                                                                   | 1 bldg                 | P1,000/bldg | PHP 1M          |

**Justification:** Modification was sought due to deletion of "Municipal Hall" in the project name to make it consistent with the approved Program of Works and to avoid conflicts in the documents. Further, the allotted fund is sufficient enough to cover the construction of the project.

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

EUGENIO R. RICO, JR.  
Assistant Secretary for Luzon Operations

APPROVED/NOT APPROVED

ROMEO S. MOMO  
Undersecretary for Luzon Operations  
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.

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

| A. GENERAL                                                                |                                                                                                                  |                                                                                                                  |
|---------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1. REGION                                                                 | 2. DEO                                                                                                           | 3. LEGISLATIVE DISTRICT                                                                                          |
| IV - B                                                                    | Mindoro Occidental District Engineering Office                                                                   | Occidental Mindoro (Lone District)                                                                               |
| B. ORIGINAL PROJECT                                                       |                                                                                                                  |                                                                                                                  |
| 4. UACS (Unified Account Code Structure as defined in GAA)                | 103004010311635                                                                                                  |                                                                                                                  |
| 5. Project Id                                                             | P00145376LZ                                                                                                      |                                                                                                                  |
| Component Id(s)                                                           | CW1                                                                                                              |                                                                                                                  |
| 6. Project Category                                                       | Locally-Funded Projects                                                                                          |                                                                                                                  |
| 7. Thrust                                                                 | LIP - Buildings and Other Structures - Multipurpose/Facilities                                                   |                                                                                                                  |
| 8. Type of Work (Enter Details for all Components below)                  | <div>Component ID</div> <div>CW1</div> <div>Type of Work</div> <div>Construction of Multi Purpose Building</div> | <div>Component ID</div> <div>CW1</div> <div>Type of Work</div> <div>Construction of Multi Purpose Building</div> |
| 9. PROJECT DESCRIPTION (as recorded in GAA)                               | Construction of Multi-Purpose Building/Municipal Hall, Brgy. Ansiray, San Jose, Occidental Mindoro               |                                                                                                                  |
| 10. ALLOCATION (P'000) (as recorded in GAA)                               | 1,000                                                                                                            |                                                                                                                  |
| 11. OBLIGATION (This must be checked to confirm there are no obligations) | <input checked="" type="checkbox"/> NO                                                                           |                                                                                                                  |
| C. NEW PROJECT                                                            |                                                                                                                  |                                                                                                                  |
| 18. UACS (to be entered only upon approval of realignment)                | 103004010311635                                                                                                  |                                                                                                                  |
| 19. Project Id (to be entered only upon approval of realignment)          | P00145376LZ                                                                                                      |                                                                                                                  |
| Component Id(s) (to be entered only upon approval of realignment)         | CW1                                                                                                              |                                                                                                                  |
| 20. Project Category                                                      | Locally-Funded Projects                                                                                          |                                                                                                                  |
| 21. Thrust                                                                | LIP - Buildings and Other Structures - Multipurpose/Facilities                                                   |                                                                                                                  |
| 22. Type of Work (Enter Details for all Components below)                 | <div>Component ID</div> <div>CW1</div> <div>Type of Work</div> <div>Construction of Multi Purpose Building</div> | <div>Component ID</div> <div>CW1</div> <div>Type of Work</div> <div>Construction of Multi Purpose Building</div> |
| 23. PROJECT DESCRIPTION (of the new project)                              | Construction of Multi-Purpose Building, Brgy. Ansiray, San Jose, Occidental Mindoro                              |                                                                                                                  |
| 24. ESTIMATED COST(P'000)                                                 | 1,000                                                                                                            |                                                                                                                  |
| 25. CAF (To be obtained from Financial Management office)                 | <input checked="" type="checkbox"/> YES                                                                          |                                                                                                                  |
| 26. PHYSICAL TARGET (Enter Details for all Components below)              |                                                                                                                  |                                                                                                                  |
| Component ID                                                              | Target                                                                                                           | Number of Target Unit                                                                                            |
| CW1                                                                       | 1                                                                                                                | 1                                                                                                                |
| Click here to enter text.                                                 | Click here to enter text.                                                                                        | Click here to enter text.                                                                                        |
| Click here to enter text.                                                 | Click here to enter text.                                                                                        | Click here to enter text.                                                                                        |
| Click here to enter text.                                                 | Click here to enter text.                                                                                        | Click here to enter text.                                                                                        |
| 27. UNIT COST (Enter Details for all Components below)                    |                                                                                                                  |                                                                                                                  |
| Component ID                                                              | Component Cost                                                                                                   | Unit Cost                                                                                                        |
| CW1                                                                       | 1,000                                                                                                            | 1,000                                                                                                            |
| Click here to enter text.                                                 | Click here to enter text.                                                                                        | Click here to enter text.                                                                                        |
| Click here to enter text.                                                 | Click here to enter text.                                                                                        | Click here to enter text.                                                                                        |
| Click here to enter text.                                                 | Click here to enter text.                                                                                        | Click here to enter text.                                                                                        |

This form should be used for Modification or Realignment Requests under the GAA 2017

Version 2.1



|                                                                                    |  |                                                                                                    |  |                                                          |  |                           |  |                                                                             |  |
|------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------|--|----------------------------------------------------------|--|---------------------------|--|-----------------------------------------------------------------------------|--|
| Click here to enter text.                                                          |  | Click here to enter text.                                                                          |  | Click here to enter text.                                |  | Click here to enter text. |  | Click here to enter text.                                                   |  |
| 14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) |  | Construction of Multi-Purpose Building/Municipal Hall, Brgy. Ansiray, San Jose, Occidental Mindoro |  | Start                                                    |  | 12.274138                 |  | End X                                                                       |  |
| Click here to enter text.                                                          |  | Click here to enter text.                                                                          |  | Click here to enter text.                                |  | Click here to enter text. |  | Click here to enter text.                                                   |  |
| Start Y                                                                            |  | Click here to enter text.                                                                          |  | End Y                                                    |  | Click here to enter text. |  | Click here to enter text.                                                   |  |
| 15. ROAD CLASSIFICATION (if applicable)                                            |  | Choose an item.                                                                                    |  | 29. ROAD CLASSIFICATION (if applicable)                  |  | Choose an item.           |  | 30. IMPLEMENTING OFFICE (Record the implementing Office of the new project) |  |
| Mindoro Occidental District Engineering Office                                     |  | Mindoro Occidental District Engineering Office                                                     |  | 31. PROJECT IMPLEMENTATION PLAN (PIP)                    |  | Planned Start Date        |  | Planned End Date                                                            |  |
| 2/18/2017                                                                          |  | 7/25/2017                                                                                          |  | 4/20/2017                                                |  | 9/27/2017                 |  | 32. OVERLAP?                                                                |  |
| None                                                                               |  | None                                                                                               |  | 33. WARRANTY                                             |  | None                      |  | 34. PROJECT IMPLEMENTATION PLAN (PIP)                                       |  |
| 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)                                                     |  |
| 34d. General Bridge Type (from BMS)                                                |  | N/A                                                                                                |  | 34e. Bridge Needs Ratio (BNR) (from BMS)                 |  | N/A                       |  | ASSET PRESERVATION (BRIDGES)                                                |  |
| 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)                      |  |
| 34i. Feasibility and Other Technical Studies for Bridges                           |  | N/A                                                                                                |  | 34j. Feasibility and Other Technical Studies for Bridges |  | N/A                       |  | FLOOD CONTROL                                                               |  |

|                              |     |
|------------------------------|-----|
| 34j. Project Impact Analysis | N/A |
| 34k. Master Plan             | N/A |

35. JUSTIFICATION

Modification was sought due to deletion of "Municipal Hall" in the project name to make it consistent with the approved Program of Works and to avoid conflicts in the documents. Further, the allotted fund is sufficient enough to cover the construction of the project.

36. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☐ YES

37. EVALUATED BY: AMELIA P. D. VASQUEZ /GODFREDO S. DAGDAG, JR  
Chief, PDS-MODEO  
Engineer III- RO Planning

38. DATE: 3/29/2017

E. REVIEW AND APPROVAL

|                      |                                                                                        |                                   |
|----------------------|----------------------------------------------------------------------------------------|-----------------------------------|
| REVIEWED:            | RENATO L. ESCUADOR<br>Chief, Planning & Design Division                                | DATE: Click here to enter a date. |
| RECOMMENDED:         | JOSEFINO M. MELGAR, JR. / DANILLO E. DEQUITO<br>District Engineer<br>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. |