



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

April 12, 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	
	<i>as per GAA</i> UACS:103004010311652	<i>as modified</i>	<i>per GAA/Original</i>	<i>as modified</i>
Brgy. Araw at bituin (Poblacion) Lubang, Occidental Mindoro	Locally-Funded Projects, LIP – Buildings and other Structures- Multipurpose/ Facilities Construction of Multi-Purpose Building/Municipal Hall, Brgy. Araw at bituin (Poblacion) Lubang, Occidental Mindoro <i>(Construction of Multi-Purpose Building)</i>	Locally-Funded Projects, LIP – Buildings and other Structures- Multipurpose/ Facilities Construction of Multi- Purpose Building Brgy. Araw at bituin (Poblacion) Lubang, Occidental Mindoro <i>(Construction of Multi-Purpose Building)</i>	1 bldg	1 bldg
			Unit Cost: P1,000/bldg	Unit Cost: P1,000/bldg
			Allocation: PhP 1M	Estimated Cost: 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. RIPO, JR.
Assistant Secretary for Luzon Operations

APPROVED/DISAPPROVED:

ROMEO S. MOMO
Undersecretary for Luzon Operations
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary



WIN7E01487

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 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) 103004010311652			18. UACS (to be entered only upon approval of realignment) 103004010311652																																
5. Project Id P00145393LZ Component Id(s) CW1			19. Project Id (to be entered only upon approval of realignment) P00145393LZ Component Id(s) (to be entered only upon approval of realignment) CW1																																
6. Project Category Locally-Funded Projects			20. Project Category Locally-Funded Projects																																
7. Thrust LIP - Buildings and Other Structures - Multipurpose/Facilities			21. Thrust LIP - Buildings and Other Structures - Multipurpose/Facilities																																
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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		24. ESTIMATED COST(P'000) 1,000																															
25. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																																			
12. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 30%;">Target</th> <th style="width: 50%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>1</td> <td>Number of</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> </tbody> </table>			Component ID	Target	Target Unit	CW1	1	Number of	Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.	26. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 30%;">Target</th> <th style="width: 50%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>1</td> <td>Number of</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> </tbody> </table>			Component ID	Target	Target Unit	CW1	1	Number of	Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Multi-Purpose Building/Municipal Hall, Brgy. Araw at Bituin (Poblacion), Lubang, Occidental Mindoro				28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Multi-Purpose Building, Brgy. Araw at Bituin (Poblacion), Lubang, Occidental Mindoro			
Start X	13..856997	End X	120.122771	Start X	13.856997	End X	120.122771
Start Y	Click here to enter text.	End Y	Click here to enter text.	Start Y	Click here to enter text.	End Y	Click here to enter text.
15. ROAD CLASSIFICATION (if applicable) Choose an item.				29. ROAD CLASSIFICATION (if applicable) Choose an item.			
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	
2/18/2017		7/25/2017		4/20/2017		9/27/2017	
				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>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.</p> <p style="text-align: center;"><i>[Signature]</i></p>	
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: 3/29/2017	
E. REVIEW AND APPROVAL	
REVIEWED:	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <i>[Signature]</i> RENATO L. ESCUADRO Chief, Planning & Design Division </div> <div style="width: 35%;"> DATE: Click here to enter a date. </div> </div>
RECOMMENDED:	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <i>[Signature]</i> JOSEFINO M. MELGAR, JR. / DANILO E. DEQUITO District Engineer Regional Director </div> <div style="width: 35%;"> DATE: Click here to enter a date. </div> </div>
NOTED:	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <i>[Signature]</i> Undersecretary for Operations </div> <div style="width: 35%;"> DATE: Click here to enter a date. </div> </div>
ENDORSED / APPROVED:	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <i>[Signature]</i> Secretary of Department of Public Works and Highways </div> <div style="width: 35%;"> DATE: Click here to enter a date. </div> </div>