

April 17, 2017

MEMORANDUM

FOR : MARK A. VILLAR

Secretary
This Department

This has reference to the memorandum dated April 11, 2017 from Asst. Regional Dir. Wilfredo S. Mallari, DPWH-Region IV-B, submitting the request for modification on the project listed below:

LOCATION	Project Description	As per GAA	As modified	Original	New	Physical Target/ Cost(000)
Sibuyan, Romblon	MFO 1 – National Road Network Services – Asset Preservation of National Roads – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary – Sibuyan Circumferential Rd – K0036+030 – K0036+090, K0037+900 – K0037+1000, K0063+600 – K0063+752 [Construction of Road Slope Protection Structure]	MFO 1 – National Road Network Services – Asset Preservation of National Roads – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary – Sibuyan Circumferential Rd – K0003+615.71 – K0004+000 [Construction of Road Slope Protection Structure]	Unit Cost (‘000): P106.38/m ²	Est. Cost (‘000): P16,311/m ²	Allocation (‘000): P117,442	Reason/s for Modification: Modification was sought due to change in station limit since the project amount based on Program of Work with Detailed Unit Price Analysis that is made consistent to the provision of D.O. No. 32, series of 2015.

Based on our evaluation, the submitted requests for modification of the said projects are in order; hence, approval is hereby recommended to the Honorable Secretary.

EUGENIO B. RICO, JR.
Assistant Secretary for Laron Operations

APPROVED/DISAPPROVED:

ROMEO S. MORA, CESO I
Undersecretary
Officer-In-Charge

3.3 rbat/ERP/RSM

Department of Public Works and Highways
Office of the Secretary
WIN7E01500

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

A. GENERAL

3. LEGISLATIVE DISTRICT

ROMBLON DISTRICT

2. DEO

ROMBLON

1. REGION

REGION IV-B (MIMAROPA)

B. ORIGINAL PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

165003014500150

5. Project Id

P001035881Z

Component Id(s)

CW1

6. Project Category

MFO-1 National Road Network Services

7. Thrust

Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary

8. Type of Work (Enter Details for all Components below)

Component ID

CW1

Construction of Road Slope Protection

Type of Work

Structure

9. PROJECT DESCRIPTION (as recorded in GAA)

Sibuyan Circumferential Rd - K0036 + 030 - K0036 + 090, K0037 + 900 - K0037 + 1000, K0063+600 - K0063+752

10. ALLOCATION (P'000) (as recorded in GAA)

117,442

11. OBLIGATION (This must be checked to confirm there are no obligations)

NO

24. ESTIMATED COST(P'000)

117,442

25. CAF (To be obtained from Financial Management office)

YES

26. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

CW1

Target

7,200

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

CW1

Component Cost

117,442

Click here to enter text.

Click here to enter text.

Click here to enter text.

Unit Cost

16,311

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

14. PROJECT LOCATION (Must be defined in accordance with DO 65 Series 2014)		15. ROAD CLASSIFICATION (If applicable)		16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)		17. PROJECT IMPLEMENTATION PLAN (PIP)		Planned Start Date March 8, 2017		Planned End Date December 22, 2017		32. OVERLAP? NO		33. WARRANTY Click here to enter text.	
28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		29. ROAD CLASSIFICATION (If applicable) Secondary		30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project)		31. PROJECT IMPLEMENTATION PLAN (PIP)		Planned Start Date April 24, 2017		Planned End Date January 19, 2018		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.		34d. General Bridge Type (from BMS) Click here to enter text.		34e. Bridge Needs Ratio (BNR) (from BMS) Click here to enter text.		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

- The changed of project limits is due to overlapping of Romblon District projects.
- The increased in physical target from 1,104 sq.m. to 7,200 sq.m. is due to fully utilize the allocated amount of P 117,442 M.
- 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

NO YES

37. EVALUATED BY:

GODFREDO 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. ESCUADRO, 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.