



April 25, 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 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:165003014900138			
Lubang, Occidental Mindoro	MFO 1: National Road Network Services - Asset Preservation of National Roads - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary, Construction of Drainage Structure along Road - Jct TLLR - Tumibo-Lubang-Binacas Rd - K0001+-071 - K0001+323, K0003+080 - K0003+090, K0003+090 - K0003+860, K0001+-998 - K0001+-872	MFO 1: National Road Network Services - Asset Preservation of National Roads - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary, Construction of Drainage Structure along Road - Jct TLLR - Tumibo-Lubang-Binacas Rd - K0001+-071 - K0001+323, K0003+080 - K0003+090, K0003+090 - K0003+860, K0001+-998 - K0001+-872	2,196 Lm	2,600 Lm
			Unit Cost: P11.96T/Lm	Unit Cost: P10.10T/Lm
			Allocation: PhP 26.265M	Estimated Cost: PhP 26.265M
		<i>(Construction of Drainage Structure along Road)</i>	<i>(Construction of Drainage Structure along Road)</i>	
Justification : Increase in physical target as the result of approved POW & DUPA, consistent with the actual survey and validation, and the provisions of D.O. 32, S2011.				

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. YABUT
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



WIN7E01623

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) 165003014900138 ✓			18. UACS (to be entered only upon approval of realignment) 165003014900138 ✓		
5. Project Id P00105650LZ Component Id(s) CW1			19. Project Id (to be entered only upon approval of realignment) P00105650LZ Component Id(s) (to be entered only upon approval of realignment) CW1		
6. Project Category MFO-1 National Road Network Services			20. Project Category MFO-1 National Road Network Services		
7. Thrust Asset Preservation of National Roads - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary ✓			21. Thrust Asset Preservation of National Roads - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary ✓		
8. Type of Work (Enter Details for all Components below)			22. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of Drainage Structure along Road ✓		CW1	Construction of Drainage Structure along Road ✓	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
9. PROJECT DESCRIPTION (as recorded in GAA) Construction of Drainage Structure along Road – Jct TLLR- Tumibo- Lubang- Binacas Rd – K0001+-071 – K0001+323, K0003+080 – K0003+090, K0003+090 – K0003+860, K0001+-998 – K0001+-872 ✓			23. PROJECT DESCRIPTION (of the new project) Construction of Drainage Structure along Road – Jct TLLR- Tumibo- Lubang- Binacas Rd – K0001+-071 – K0001+323, K0003+080 – K0003+090, K0003+090 – K0003+860, K0001+-998 – K0001+-872 ✓		
10. ALLOCATION (P'000) (as recorded in GAA) 26,265 ✓		11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		24. ESTIMATED COST(P'000) 26,265 ✓	
				25. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES	
12. PHYSICAL TARGET (Enter Details for all Components below)			26. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	2,196 ✓	Lineal Meters (lm) ✓	CW1	2,600 ✓	Lineal Meters (lm)
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.	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.
13. UNIT COST (Enter Details for all Components below)			27. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P'000)	Unit Cost	Component ID	Component Cost (P'000)	Unit Cost
CW1	26,265	11.96 ✓ ok	CW1	26,265	10.10 ✓ ok
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.		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.	
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Drainage Structure along Road – Jet TLLR- Tumibo-Lubang- Binacas Rd – K0001+-071 – K0001+323, K0003+080 – K0003+090, K0003+090 – K0003+860, K0001+-998 – K0001+-872 (S00002LB)					28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Drainage Structure along Road – Jet TLLR- Tumibo-Lubang- Binacas Rd – K0001+-071 – K0001+323, K0003+080 – K0003+090, K0003+090 – K0003+860, K0001+-998 – K0001+-872 (S00002LB)				
Start X	13.815000	End X	120.090000	Start X	13.815000	End X	120.090000		
Start Y	13.848611	End Y	120.102222	Start Y	13.848611	End Y	120.102222		
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		
3/6/2017		10/11/2017			5/15/2017		12/20/2017		
					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 Increase in physical target from 2,196 LM to 2,600 LM is due to the following: <ol style="list-style-type: none"> 1. It is based on actual survey and validation. 2. DUPA and POW was prepared consistent to the provisions of D.O. 32, Series of 2011. 	
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: 4/17/2017
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.