

April 10, 2017

MEMORANDUM

FOR : MARK A. VILLAR

Secretary
This Department

This has reference to the memorandum dated March 24, 2017 from **Regional Dir. Danilo E. Deguito**, DPWH-Region IV-B, submitting the request for modification on the project listed below:

LOCATION	Project Description UACS No. 165003015700160	Physical Target/ Cost('000)
Rizal, Palawan	As per GAA	Original
	As modified	New
MFO 1 – National Road		
Network Services – Network		
Development – Road		
Upgrading (unpaved to		
paved) – Secondary –		
Culandannum-Panallinggaan		
Cross Country Rd – Chainage		
16442 – Chainage 18680		
[Construction of Concrete		
Road]		
MFO 1 – National Road		
Network Services – Network		
Development – Road		
Upgrading (unpaved to		
paved) – Secondary –		
Culandannum-Panallinggaan		
Cross Country Rd – Chainage		
16442 – Chainage 18683		
[Construction of Concrete		
Road]		
Unit Cost ('000):	4.476 In-km	4.482 In-km
Unit Cost ('000):	P19,436.99/ In-km	P19,410.98/ In-km
Est. Cost ('000):	P87,000	P87,000
Allocation ('000):	Reason/s for Modification: Modification was sought due to increase in physical target based on MYPs. The approved POW generated from the Detailed Unit Price Analysis has a total length of 2.241 km or 4.482 In-km.	

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 K. PISO, JR.
Assistant Secretary for Luzon Operations

APPROVED/DISAPPROVED:

ROMEO S. MOMO

Undersecretary

Officer-In-Charge

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

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
REGION IV-B (MIMAROPA)	PALAWAN 2ND	2ND DISTRICT OF PALAWAN

4. UACS (Unified Account Code Structure as defined in GAA)	165003015700160
5. Project Id	P00119108LZ
Component Id(s)	P00119108LZ
19. Project Id (to be entered only upon approval of realignment)	P00119108LZ
18. UACS (to be entered only upon approval of realignment)	165003015700160
20. Project Category	MFO-1 National Road Network Services
7. Thrust	Network Development - Road Upgrading (unpaved to paved) - Secondary
8. Type of Work (Enter Details for all Components below)	
Component ID	CW1
Type of Work	Construction of Concrete Road
22. Type of Work (Enter Details for all Components below)	
Component ID	CW1
Type of Work	Construction of Concrete Road
23. PROJECT DESCRIPTION (of the new project)	Culandannum-Panalingaan Cross Country Rd – Chainage 16,442.00 – Chainage 18,683.00
24. ESTIMATED COST(P'000)	87,000
25. CAF (To be obtained from Financial Management office)	YES
12. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	CW1
Target	(MYPs)4.476
Target Unit	Lane Km
Click here to enter text.	(GAA)2.42
Click here to enter text.	Kilometers (km)
27. UNIT COST (Enter Details for all Components below)	
Component ID	CW1
Component Cost	87,000
Unit Cost	19,436.00/lane km
13. UNIT COST (Enter Details for all Components below)	
Component ID	CW1
Component Cost	87,000
Unit Cost	19,410.98/lane km

14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Road Upgrading(unpaved to paved) Culandannum-Panallinngaam Cross Country Rd – Chainage 16,442.00 – Chainage 18,680.00		Start X Click here to enter text.	End X Click here to enter text.	Start Y Click here to enter text.	End Y Click here to enter text.
15. ROAD CLASSIFICATION (if applicable) Secondary		29. ROAD CLASSIFICATION (if applicable) Secondary			
16. IMPLEMENTING OFFICE (Record the implementing Office of the original project) REGIONAL OFFICE		30. IMPLEMENTING OFFICE (Record the implementing Office of the new project) REGIONAL OFFICE			
17. PROJECT IMPLEMENTATION PLAN (PIP)		31. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date 3/10/2017	Planned End Date 7/18/2017	Planned Start Date 4/10/2017	Planned End Date 8/18/2017	32. OVERLAP? Click here to enter text.	
		33. WARRANTY Click here to enter text.			
D. EVALUATION & JUSTIFICATION					
ASSET PRESERVATION (ROADS)					
34a. Existing Surface Type (from RBIA) 34b. Roughness (IRI) (from RBIA) 34c. RoCOND (from RBIA)		ASSET PRESERVATION (BRIDGES)			
34d. General Bridge Type (from BMS) 34e. Bridge Needs Ratio (BNR) (from BMS)		NETWORK DEVELOPMENT			
34f. Existing Surface Type (from RBIA) 34g. Volume Capacity Ratio (VCR) (from RBIA) 34h. Endorsement of Regional Development Council (RDC)		FLOOD CONTROL			
34i. Feasibility and Other Technical Studies for Bridges					

34j. Project Impact Analysis	
Click here to enter text.	
34k. Master Plan	
Click here to enter text.	
35. JUSTIFICATION	
1. Modification of limits from Chainage 16,442.00 – Chainage 18,680.00 to K Chainage 16,442.00 – Chainage 18,683.00	
2. The physical target of 2.42 Km as reflected on the approved GAA(Jan. 16, 2017) is inconsistent to the physical target of 4.476 Lane Km/2.238 Km generated from MYPs. However, the approved POW derived from DUPA has total of 2.241 Km with an approved ABC of P 87M.	
3. Request for modification/further instruction is requested in view of the foregoing reasons.	
36. GEOTAGGED PHOTOS SUBMITTED	
YES	NO
37. EVALUATED BY: GODOFREDO S. DAGDAG JR., ENGINEER III Chief Planning and Programming Section 38. DATE: 3/16/2017	
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 / District Engineer
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.	