

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

0.6 JUN 2018

MARK A. VILLAR Secretary

FOR

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This refers to the memorandum dated May 11, 2018 of **DPWH Region IV-B**, **OIC-Director WILFREDO S. MALLARI**, endorsing the request for approval of **Modification** of **District Engineer NAPOLEON S. FAMADICO**, Romblon District Engineering Office, the project under FY 2018 General Appropriation Act (GAA), to wit;

 Inclusion o 	 The project There is a l 	from 100,00	 Justification: Decrease in physical A length of 				EAO	CW1- Construction of Gravel Road: 7.590 Lane-km	Physical Target	Construction of Gravel Road – Construction of Alcantara-Odiongan National Road Cross Country Road leading to Tugdan Airport (Phase 2), Alcantara, Romblon	Local – Local Roads and Bridges – Local Roads – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects	Local Programs: Local Infrastructure Program	Project ID: P00257840LZ	UACS No. 300116200119000		As pe
f Drainage Stru	t is located in ru huge volume of	from 100,000 M to 71,050 M.	target from 7.59 2.5253 Lane-km			Total:	1	12,714.10 / lane km	Unit Cost (P'000)	ravel Road – Construction of 1 National Road Cross Country Tugdan Airport (Phase 2), 1	ads and Bridges – Local Roads – Repair / Rehabilitation / Various Infrastructure including	al Infrastructure	7840LZ	200119000		As per GAA/Original
ctures and sid	Surplus Com	·	90 lane-km to 2 is already an e			100,000	3,500	96,500	Allocation (P'000)	Oross Country Cross Country (Phase 2),	s – Local Roads – Rehabilitation / tructure including	Program			Project Description	
Inclusion of Urainage Structures and Siope Protection to protect the Road	The project is located in rugged and mountainous terrain. There is a huge volume of Surplus Common Excavation of 276,595.00 cu.m.		 Justification: Decrease in physical target from 7.590 lane-km to 2.5253 lane-km is due to the following reasons: A length of 2.5253 Lane-km is already an end of road section, thus, allocation was decreased 				EAO	CW1- Construction of Gravel Road: 2.5253 Lane-km	Physical Target	Construction of Gravel Road – Construction of Alcantara-Odiongan National Road Cross Country Road leading to Tugdan Airport (Phase 2), Alcantara, Romblon	Local – Local Roads Construction / F Improvement of Va Local Projects	Local Programs: Local Infrastructure Program			escription	×
otect the Road	276,595.00 cu.	/	to the following thus, allocation v	TOTAL	Excess	Sub-Total:	•	26,749.30 / lane km	Unit Cost (P'000)	avel Road – Co National Road Tugdan Airpor	Roads and Bridges – Local Roads – / Repair / Rehabilitation / of Various Infrastructure including	al Infrastructure				As Modified
•	m.		reasons: was decreased	100,000	28,950	71,050	3,500	67,550	Estimated Cost (P'000)	onstruction of Cross Country t (Phase 2),	5 – Local Roads – Rehabilitation / tructure including	? Program				

Based on our evaluation, the submitted request for modification of the said project is found in order. Hence, the said request is hereby recommended for the Secretary's consideration and approval.

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ROBERTÓ R. BERNARDO Undersecretary for Operations In Visayas, NCR and Region IV-B

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APPROVEDY DISAPPROVED:

MARK A. VILLAR Secretary

RAFARUC. YABUT Senior Undersecretary Officer-In-Charge

Department of Public Works and Highways Office of the Secretary

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		Þ	A. GENERAL		
1. REGION IV-B		2. DEO ROMBLON		3. LEGISLATIVE DISTRICT	<i>IE DISTRICT</i>
p	ORIGINAL PROJECT		C. PR	C. PROPOSED REVISED PROJECT	ROJECT
4. UACS (Unified Accourt 300116200119000	4. UACS (Unified Account Code Structure as defined in GAA) 300116200119000	d in GAA)			
5. Project Id P00257840LZ					
6. Project Category Local Program					
7. P/A/P Local - National Roads Projects	and Bridges - Local Roa	ds - Construction / R	epair / Rehabilitation / Imp	rovement of Various In	7. P/A/P Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects
8. Operating Unit Central Office			18. Operating Unit (Change subject to DBM approval) Central Office	ge subject to DBM appro	e a l
9. Type of Work (Ente	9. Type of Work (Enter Details for all Components below)	ts below)	19. Type of Work (Enter Details for all Components below)	Details for all Components	below)
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of Gravel Road	avel Road	CW1	Construction of Gravel Road	ivel 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 anter text.	Choose an item.	
10. PROJECT DESCRI CONSTRUCTION OF A ROAD, CROSS COUNT AIRPORT (PHASE 2), /	10. PROJECT DESCRIPTION (as recorded in GAA) CONSTRUCTION OF ALCANTARA-ODIONGAN NATIONAL ROAD, CROSS COUNTRY ROAD LEADING TO TUGDAN AIRPORT (PHASE 2), ALCANTARA, ROMBLON	A) IN NATIONAL D TUGDAN N	20. PROJECT DESCRIPTION (of the revised project) CONSTRUCTION OF ALCANTARA-ODIONGAN NATIONAL RO COUNTRY ROAD LEADING TO TUGDAN AIRPORT (PHASE 2), ALCANTARA, ROMBLON	DN (of the revised projec ANTARA-ODIONGAN NG TO TUGDAN AIRP J	20. PROJECT DESCRIPTION (of the revised project) CONSTRUCTION OF ALCANTARA-ODIONGAN NATIONAL ROAD, CROSS COUNTRY ROAD LEADING TO TUGDAN AIRPORT (PHASE 2), ALCANTARA, ROMBLON
11. ALLOTMENT (P'000) (as recorded in GAA) 71,050	00) (as recorded in GAA)		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 71,050	000%	22. CAF (To be obtained from Financial Management office) XYES
12. PHYSICAL TARGE	12. PHYSICAL TARGET (Enter Details for all Components below)	nponents below)	23. PHYSICAL TARGET (Enter Details for all Components below)	nter Details for all Comp	ments below)
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	7.590	Lane Km	CW1	2.5253	Lane Km
EAO	Click here to enter text.	Choose an item.	EAO	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	13. UNIT COST (Enter Details for all Components below)	below)	24. UNIT COST (Enter Details for all Components below)	alls for all Components be	OW)
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	96,500	12,714.10/lane km	CW1	67,550	26,749.30/lane km
EAO	3,500	Click here to enter text.	EAO	3,500	Click here to enter text.
Click here to enter text.	1 N A	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 Regue		under the GAADAIR Version 20	cinn 3 D		

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ť	Form for Project Modification Request	C NIOGING	ition Request		
Click here to enter text. Click here to enter text.	enter text. Click here to enter text.	Click here to enter text.	er text. Click here to enter text.		Click here to enter text.
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)	(Must be defined in strict	25. PROJECT Series 2014. Als	25. PROJECT WORK LOCATION (Must be defined in strict Series 2014. Also complete Annex A for national road	oe defined in s rational re	strict accordance with DO 65 Dad projects)
ALCANTARA, ROMBLON		ALCANTARA, ROMBLON)	ROMBLON)		
Start X Click here to enter text.	End X Click here to enter text.	Start X	12.32917	End X	12.33222
Start Y Click here to enter text.	End Y Click here to enter text.	Start Y	122.06917	End Y	122.06222
15. ROAD CLASSIFICATION (if applicable)	plicable}	26. ROAD CL	26. ROAD CLASSIFICATION (if applicable)	e)	
16. IMPLEMENTING OFFICE (Record the implementing Office of the original project)	ord the Implementing Office of the	27. IMPLEME revised project)	27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)	2 Implementin	g Office of the proposed
ROMBLON DISTRICT ENGINEERING OFFICE	OFFICE	ROMBLON DIS	ROMBLON DISTRICT ENGINEERING OFFICE	ж	
17. PROJECT IMPLEMENTATION PLAN (PIP)	V PLAN (PIP)	28. PROJECT	28. PROJECT IMPLEMENTATION PLAN (PIP)	N (bib)	
Planned Start Date	Planned End Date	Planned Start Date		Planned End D	d Date
May 28, 2018	November 29, 2018	June 13, 2018		December 15, 2018	5, 2018
		29. OVERLAP?		30. UNDER	30. UNDER WARRANTY?
		⊠ NO	□ YES	NO NO	
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)	ATTACHED? (For Flood Control Projects)	ojects)			
	⊠ N/A				
Decrease in physical target from 7.590 Lane-km to 2.5253 Lane-km is due to the following reasons:	t from 7.590 Lane-km to	2.5253 Lane	-km is due to the fo	ollowing r	easons:
	A length of 2.5253 lane-km is already an end of road section, thus, allocation was decreased from 100,000 M to 71,050 M.	l of road sec	tion, thus, allocatio	n was de	creased from
 The project is locat There is a huge volution Inclusion of Drainage 	The project is located in rugged and mountainous terrain. There is a huge volume of Surplus Common Excavation of 276,595.00 cu.m. Inclusion of Drainage Structures and Slone Protection to protect the Boad	inous terrai Excavation	n. of 276,595.00 cu.m.		
33. GEOTAGGED PHOTOS SUBMITTED □NO ⊠YES	AITTED				•
MAP GENE	THE DEPARTMENT'S GIS OF TH	IE PROPOSED	PROJECT WORK LOCATI	ON SUBMIT	TED
UNO ⊠YES	35.	35. PREPARED BY:			
Name: JENNELYNT. ANDRES	ANDRES	Position:	ENGINEER II		
Officé:	ROMBLON DISTRICT ENGINEERING OFFICE	Date:	4/18/2018		
This form should be used for Modification Requests under the GAA2018, Version 3.0	on Requests under the GAA2018, Ver	ion 3.0			

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Form for Project Modification Request

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36. REVIEWE	36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	JUDITHANNINANCHEYA	Name:	RENATO L. ESCUADRO	
Position:	Chief of Planning Section	Position:	Chief of Planning Division	
Date:	4/18/2018	Date:		
37. RECOMMEN	37. RECOMMENDED BY DISTRICT OFFICE (If Required)	39.	39. RECOMMENDED BY REGIONAL OFFICE	
Name:	NAPOLEON S. FAMADICO	Name:	WILFREDO S. MALLARI	
Position:	District Engineer	Position:	OIC, Regional Director	
Date:	4/18/2018	Date:		



This form should be used for Modification Requests under the GAA2018, Version 3.0

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Form for Modification Request

	40.	40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY	ERSECRETARIE	FOR OPERATIONS U	SE ONLY
Category of Modification (choose one)		 Category One – Typographical Errors Category Two – Change in Station Limits, due to in Category Three – Change in Location Modification does not comply with DBM Categories 	Typographical Errors Change in Station Limits, – Change in Location s not comply with DBM C	Category One – Typographical Errors Category Two – Change in Station Limits, due to increase or decrease in budget Category Three – Change in Location Modification does not comply with DBM Categories	ase in budget
Primary Reason for Request: (choose one)	or Request:	 Change in Work Station Limits Change in Implementing Office Additional or change work items (e.g. Inclusion of slope required protection) Project Allotment more than required 		Change in Target Change in Operating Unit Typographical Error Insufficient Funds to complete project ROW unavailable Other	Date:
		Reviewed by Office of t	the Undersec	Undersecretary for Operations	Suo
Name:	MANNY PA. E	MANNY . BULUSAN/AGNES P. JACINTO	ö		
Signature Position:	Chief of Staff				
Date:					
		41. DPWH PLANNING SERVICE OFFICE USE ONLY	ING SERVICE O	FFICE USE ONLY	
Category of Modification (choose one)	ication	 Category One - Typographical Errors - CHADE (U) HWCA ET Category Two - Change in Station Limits, due to increase or decrease in budge Category Three - Change in Location AREA IN CONTRACT Modification does not comply with DBM Categories - Change In Locategories - Change	Typographical Errors - CHAD Change in Station Limits, due to increase - Change in Location - Change in Location s not comply with DBM Categories	- CHADE (V) due to increase or decrea w (N) (1) (1) thegories	thack et ease in budget
AND ALL MANY IN CONTRACTOR OF TAXABLE AND TAXABLE AND	anne an	Reviewed	Reviewed by Planning	Service	
Name:	GERARD M. LONGORIA	ONGORIA	Name:	MILAGROS C. MANAYSAY	NAYSAY
Signature	R	hu	Signature:	menne	holomen
Position:	Regional Coordinator	ordinator	Position:	Chief of Programming Division	ming Division
Date:	1/2	5/25/2018	Date:	0/4/1V	the second

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This form should be used for Modification Requests under the GAA2018, Version 4.0 $\hat{}$

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