



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

06 JUN 2018
MEMORANDUM

FOR : MARK A. VILLAR
Secretary

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;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300116200119000 Project ID: P00257840LZ					
Local Programs: Local Infrastructure Program			Local Programs: Local Infrastructure Program		
Local – Local Roads and Bridges – Local Roads – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local – Local Roads and Bridges – Local Roads – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Construction of Gravel Road – Construction of Alcantara-Odiongan National Road Cross Country Road leading to Tugdan Airport (Phase 2), Alcantara, Romblon			Construction of Gravel Road – Construction of Alcantara-Odiongan National Road Cross Country Road leading to Tugdan Airport (Phase 2), Alcantara, Romblon		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Construction of Gravel Road: 7.590 Lane-km	12,714.10 / lane km	96,500	CW1- Construction of Gravel Road: 2.5253 Lane-km	26,749.30 / lane km	67,550
EA0	-	3,500	EA0	-	3,500
Total:		100,000	Sub-Total:		71,050
			Excess		28,950
			TOTAL		100,000
Justification: Decrease in physical target from 7.590 lane-km to 2.5253 lane-km is due to the following reasons: <ul style="list-style-type: none">• 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.• 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 Slope Protection to protect the Road.					

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.

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

RAFAEL C. YABUT
Senior Undersecretary
Officer-In-Charge

3-4 APJ/RBB

Department of Public Works and Highways
Office of the Secretary
WIN8F05608

Form for Project Modification Request

A. GENERAL			
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT	
IV-8	ROMBLON	LONE DISTRICT	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 300116200119000			
5. Project Id P00257840LZ			
6. Project Category Local Program			
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			
9. Type of Work (Enter Details for all Components below)			
Component ID CW1	Type of Work Construction of Gravel Road	Component ID CW1	Type of Work Construction of Gravel 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.
10. PROJECT DESCRIPTION (as recorded in GAA) 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			
12. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID CW1	Target 7.590	Target Unit Lane Km	Component ID CW1
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.
13. UNIT COST (Enter Details for all Components below)			
Component ID CW1	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID CW1
Click here to enter text.	96,500	12,714.10/lane km	67,550
Click here to enter text.	3,500	Click here to enter text.	3,500
14. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID EAO	Target 2.5253	Target Unit Lane Km	Component ID EAO
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.
15. UNIT COST (Enter Details for all Components below)			
Component ID EAO	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID EAO
Click here to enter text.	3,500	26,749.30/lane km	3,500
Click here to enter text.	3,500	Click here to enter text.	3,500
16. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID EAO	Target 2.5253	Target Unit Lane Km	Component ID EAO
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.
17. UNIT COST (Enter Details for all Components below)			
Component ID EAO	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID EAO
Click here to enter text.	3,500	26,749.30/lane km	3,500
Click here to enter text.	3,500	Click here to enter text.	3,500
18. Operating Unit (Change subject to DBM approval) Central Office			
19. Type of Work (Enter Details for all Components below)			
Component ID CW1	Type of Work Construction of Gravel Road	Component ID CW1	Type of Work Construction of Gravel 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.
20. PROJECT DESCRIPTION (of the revised project) CONSTRUCTION OF ALCANTARA-ODIONGAN NATIONAL ROAD, CROSS COUNTRY ROAD LEADING TO TUGDAN AIRPORT (PHASE 2), ALCANTARA, ROMBLON			
21. REVISED ESTIMATED COST (P'000) 71,050			
22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES			

Form for Project Modification Request

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 WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects)

ALCANTARA, ROMBLON

ALCANTARA, 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)

26. ROAD CLASSIFICATION (if applicable)

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

ROMBLON DISTRICT ENGINEERING OFFICE

ROMBLON DISTRICT ENGINEERING OFFICE

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date	Planned Start Date	Planned End Date
May 28, 2018	November 29, 2018	June 13, 2018	December 15, 2018

29. OVERLAP? **30. UNDER WARRANTY?**

☒ NO ☐ YES ☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

☐ NO ☐ YES ☒ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

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 from 100,000 M to 71,050 M.
- 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 Slope Protection to protect the Road.

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:



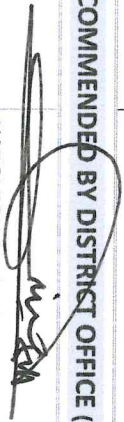
Name: JENNELYN T. ANDRES

Position: ENGINEER II

Office: ROMBLON DISTRICT ENGINEERING OFFICE

Date: 4/18/2018

Form for Project Modification Request

36. REVIEWED BY DISTRICT OFFICE (if Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 JUDITH M. ANCHETA	Name:	 RENATO L. ESCUDERO
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	4/18/2018	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (if Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 NAPOLEON S. FAMADICO	Name:	WILFREDO S. MALLARI
Position:	District Engineer	Position:	OLC, Regional Director
Date:	4/18/2018	Date:	

"For and in the absence of the Regional Director"


GERARDO A. ESTRELLA, CESO IV
Assistant Regional Director



Form for Modification Request

UACS : 300116200119000



40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category One – Typographical Errors	Date:
	<input type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category Three – Change in Location <input type="checkbox"/> Modification does not comply with DBM Categories	
Primary Reason for Request: (choose one)	<input type="checkbox"/> Change in Work Station Limits <input type="checkbox"/> Change in Implementing Office <input type="checkbox"/> Additional or change work items (e.g. Inclusion of slope required protection) <input type="checkbox"/> Project Allotment more than required	Date:
	<input type="checkbox"/> Change in Target <input type="checkbox"/> Change in Operating Unit <input type="checkbox"/> Typographical Error <input type="checkbox"/> Insufficient Funds to complete project <input type="checkbox"/> ROW unavailable <input type="checkbox"/> Other	

Reviewed by Office of the Undersecretary for Operations

Name:	MANNY M. BULUSAN/AGNES P. JACINTO
Signature	
Position:	Chief of Staff
Date:	

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category One – Typographical Errors <input type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category Three – Change in Location <input type="checkbox"/> Modification does not comply with DBM Categories	- Category 10 Target IN 2018	
Reviewed by Planning Service			
Name:	GERARD M. LONGORIA	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	5/25/2018	Date:	6/4/18

Name of Project: Construction of Alcantara-Odiongan National Road Cross Country Road leading to Tugdan Airport (Phase 2), Alcantara, Romblon