



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

21 MAR 2018

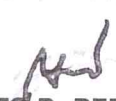
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary
This Department

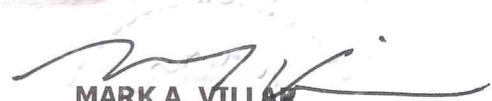
This refers to the memorandum dated 07 March 2018 of **DPWH Region IV-B OIC-Director WILFREDO S. MALLARI** requesting for the approval of the **Modification** of the project under FY 2018 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300203100048000 Project ID: P00230305LZ GAA 2018 Other Infrastructure (CSSP) Convergence and Special Support Program – Construction/Improvement of Access Road leading to Declared Tourism Destinations Bacungan - Simpucan – Bagumbayan – Napsan Road, Puerto Princesa City, Palawan			 GAA 2018 Other Infrastructure (CSSP) Convergence and Special Support Program – Construction/Improvement of Access Road leading to Declared Tourism Destinations Bacungan - Simpucan – Bagumbayan – Napsan Road, Puerto Princesa City, Palawan		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target (P'000)	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Construction of Concrete Road 9.257 Lane km	₱ 20,849.09 / lane km	₱ 193,000.00	CW1- Construction of Concrete Road 16.528 Lane km	₱ 11,677.15/ lane km	₱ 193,000.00
EAO	-	₱ 7,00.00	EAO	-	₱ 7,00.00
Total:		₱ 200,000.00	Total:		₱ 200,000.00
Justification: Modification is necessary to <u>increase in physical target</u> from 9.257 lane km. to 16.528 lane km to fully utilize the allocated amount it is consistent to the provision of D.O. No. 32, series of 2011.					

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

Department of Public Works and Highways
Office of the Secretary



WIN8F05100

3.4 APJ/RRB

Form for Project Modification Request

A. GENERAL			
1. REGION		2. DEO	3. LEGISLATIVE DISTRICT
REGION IV-B		Palawan 3rd	Palawan 3rd Legislative District
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA)			
300203100048000			
5. Project Id			
P00230305LZ			
6. Project Category			
Convergence and Special Support Program			
7. P/A/P			
Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations			
8. Operating Unit			
CENTRAL OFFICE			
9. Type of Work (Enter Details for all Components below)			
Component ID		Type of Work	
CW1	Construction of Concrete Road	Type of Work	Construction of Concrete Road
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 CONCRETE ROAD - BACUNGAN-SIMPUCAN-BAGUMBAYAN-NAPSAN ROAD			
200,000			
11. ALLOTMENT (P'000) (as recorded in GAA)			
22. REVISED ESTIMATED COST (P'000)			
(Equal to, or lower than GAA allotment)			
200,000			
22. CAF (To be obtained from Financial Management office)			
☒ YES			
23. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID		Target	Target Unit
CW1	Lane Km	9.257	Lane Km
13. UNIT COST (Enter Details for all Components below)			
Component ID		Target Unit Cost	Component Cost
CW1	20,849.09/ Lane Km	(P'000)	193,000.00
24. UNIT COST (Enter Details for all Components below)			
Component ID		Target Unit Cost	Component Cost
CW1	11,677.15/ Lane Km	(P'000)	193,000.00
25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also, complete Annex A for national road projects)			
BACUNGAN-SIMPUCAN-BAGUMBAYAN-NAPSAN ROAD, PUERTO PRINCESA CITY, PALAWAN			
BACUNGAN-SIMPUCAN-BAGUMBAYAN-NAPSAN ROAD, PUERTO PRINCESA CITY, PALAWAN STA. 38+680-STA. 46+944			
Start X		End X	End Y
Click here to enter text.		Click here to enter text.	
Start Y		End Y	End X
Click here to enter text.		Click here to enter text.	

Form for Project Modification Request

15. ROAD CLASSIFICATION (if applicable) Choose an item.		16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) REGION IV-B REGIONAL OFFICE		Planned Start Date 04/16/2018		Planned End Date 02/10/2019	
26. ROAD CLASSIFICATION (if applicable) Choose an item.		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) REGION IV-B REGIONAL OFFICE		Planned Start Date 03/14/2018		Planned End Date 12/24/2018	
29. OVERLAP? ☒ NO ☐ YES		30. UNDER WARRANTY? ☒ 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)

- 1) Modification is required to correct the project title wherein the Project Activity Program (PAP) was indicated in the project name Construction of Concrete road is under the above mentioned PAP.
- 2) Increased in physical target from 9.257 lane km. to 16.528 lane km to fully utilize the allocated 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 2011.
- 3) Reflect the station limits to make the project name specific and avoid overlapping in the future.

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:	BENMARK S. BOLAJIN
Position:	Engineer II
Date:	Click here to enter a date.
Office:	REGION IV-B REGIONAL OFFICE

Form for Project Modification Request

36. REVIEWED BY DISTRICT OFFICE (if Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	Name of Chief of Planning Section	Name:	RENATO L. ESCUADRO
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	Click here to enter a date.	Date:	Click here to enter a date.
37. RECOMMENDED BY DISTRICT OFFICE (if Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	Name of District Engineer	Name:	Wilfredo C. Mallari
Position:	District Engineer	Position:	Regional Director
Date:	Click here to enter a date.	Date:	Click here to enter a date.

40. DPWH CENTRAL OFFICE ONLY

Primary Reason for Request:	
☐ Change in Work Station Limits	☐ Change in Implementing Office
☐ Additional or change work	☐ Project Allotment more than
☐ Items(e.g. Inclusion of slope protection)	☐ required
☐ Insufficient Funds to	☐ ROW unavailable
☐ Complete Project	
☐ Change in Target	☐ Change in Operating Unit
☐ Typographical Error	☐ Other
Date: Click here to enter a date.	

Form for Modification Request

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one) ☐ 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		Primary Reason for Request: (choose one) ☐ Change in Work Station Limits ☐ Change in Implementing Office ☐ Additional or change work items (e.g. Inclusion of slope protection) ☐ Project Allotment more than required ☐ Change in Target ☐ Change in Operating Unit ☐ Typographical Error ☐ Insufficient Funds to complete project ☐ ROW unavailable ☐ Other	
Date:		Date:	

Reviewed by Office of the Undersecretary for Operations

Name:	MANNY M. BULUSAN / AGNES P. JACINTO
Signature	
Position:	Technical Staff
Date:	3/15/2018

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one) ☐ 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		Category of Modification (choose one) ☐ 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	
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REVIEWED BY PLANNING SERVICE

Name:	GERARDO M. LONGORIA
Signature	
Position:	Regional Coordinator
Date:	3/16/2018

Name:	MILAGROS C. MANAYAT
Signature	
Position:	Chief of Programming Division
Date:	3/16/18

Name of Project:

UACS : 386203100048000