



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

06 JUN 2018

MEMORANDUM

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

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 JOSEFINA T. PANALIGAN**, Marinduque District Engineering Office, of the project under FY 2018 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300116200842000 Project ID: P00258221LZ					
Local Program			Local Program		
Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Construction / Concreting of Brgy. Argao Pathway (Sitio Talaso-Tabia), Mogpog, Marinduque			Construction / Concreting of Brgy. Argao Pathway (Sitio Talaso-Tabia), Mogpog, Marinduque		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Concrete Road/ 0.176 Lane Km	₱ 5,681.82 / Lane Km	₱ 1,000.00	CW1 – Construction of Concrete Road/ 0.960 Lane Km	₱ 1,041.67 / Lane Km	₱ 1,000.00
EAO	-	-	EAO	-	-
Total:		₱ 1,000.00	Total:		₱ 1,000.00

Justification:

- Modification is necessary due to increase in Physical Target from 0.176 lane km to 0.960 lane km to maximize the funding allocation of the project.
- 0.784 lane km was added to Physical Target to cater the section that are in poor condition.

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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/RRB

Department of Public Works and Highways
Office of the Secretary



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Form for Modification Request

A. GENERAL			
1. REGION IV – B, MIMAROPA	2. DEO Marinduque District Engineering Office	3. LEGISLATIVE DISTRICT Marinduque Lone District	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 300116200842000			
5. Project Id P00258221I7			
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 Marinduque District Engineering Office		18. Operating Unit (Change subject to DBM approval) Marinduque District Engineering Office	
9. Type of Work (Enter Details for all Components below)		19. Type of Work (Enter Details for all Components below)	
Component ID	Type of Work	Component ID	Type of Work
CW1	Construction of Concrete Road	CW1	Construction of Concrete 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.
10. PROJECT DESCRIPTION (as recorded in GAA) Construction/Concreting of Brgy. Argao Pathway (Sitio Talaso – Tabia), Mogpog, Marinduque		20. PROJECT DESCRIPTION (of the revised project) Construction/Concreting of Brgy. Argao Pathway (Sitio Talaso – Tabia), Mogpog, Marinduque	
11. ALLOTMENT (P'000) (as recorded in GAA) 1,000		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 1,000	
		22. CAF (To be obtained from Financial Management office) ☒ YES	
12. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID	Target	Component ID	Target
CW1	0.176	CW1	0.960
EAO	-	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.
13. UNIT COST (Enter Details for all Components below)			
Component ID	Component Cost (P'000)	Component ID	Component Cost (P'000)
CW1	1,000	CW1	1,000
EAO	-	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.
24. UNIT COST (Enter Details for all Components below)			
Component ID	Target Unit Cost (P'000/Target Unit)	Component ID	Target Unit Cost (P'000/Target Unit)
CW1	5,681.82 / lane km	CW1	1,041.67 / lane km
EAO	-	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.

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.		25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects) Click here to enter text.	
Start X	121.87306	End X	121.87306
Start Y	13.55000	End Y	13.55361
15. ROAD CLASSIFICATION (if applicable) Choose an item.		26. ROAD CLASSIFICATION (if applicable) Choose an item.	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Marinduque District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Marinduque District Engineering Office	
17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date April 16, 2018		28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date April 16, 2018	
Planned End Date May 27, 2018		Planned End Date May 27, 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) - Modification is necessary to correct the Physical Target from its <i>default value</i> of 0.176 lane km to 0.960 lane km. - Other details (e.g. Allotment, Component Cost) will remain the same.			
33. PHOTOS SUBMITTED ☒ NO ☐ YES			
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED ☒ NO ☐ YES			
35. PREPARED BY:			
Name:	ARGILLE DARYL B. SALVADOR	Position:	Engineer II
Office:	Planning and Design Section, Marinduque DEO	Date:	5/2/2018
36. REVIEWED BY DISTRICT OFFICE (If Required)			
Name:	ARISTEO L. JUNG	Name:	RENATO L. ESCUADRO
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	5/2/2018	Date:	Click here to enter a date.
37. RECOMMENDED BY DISTRICT OFFICE (If Required)			
Name:	JOSEFINA T. PANALIGAN	Name:	WILFREDO S. MALLARI
Position:	OIC - District Engineer	Position:	OIC - Regional Director
Date:	Click here to enter a date.	Date:	Click here to enter a date.
38. REVIEWED BY REGIONAL OFFICE			
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39. RECOMMENDED BY REGIONAL OFFICE			

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300116200842000

Project Id

P00258221LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)	☒ Category A – Typographical Errors ☐ Category B – Change in Station Limits, due to increase or decrease in budget ☐ Category C – Change in Location ☐ Category D – Change in Operating Unit (requires DBM approval) ☐ Adjustment – Send to PS-PD to amend MYPs ☐ Modification does not comply with DBM Categories ☐ Augmentation (return to IO)
	☒ Typographical Error ☐ Change in Target ☐ Change in Work Station Limits ☐ ROW unavailable ☐ Additional or change work items (e.g. Inclusion of slope required protection) ☐ Insufficient Funds to complete project
Primary Reason for Request: (choose one)	☐ Change in Operating Unit ☐ Change in Implementing Office ☐ Project Allotment more than required ☐ Other

Reviewed by Office of the Undersecretary for Operations

Name: MANNY B. BULUSAN / AGNES P. JACINTO

Signature



Position: TECHNICAL STAFF

Date:

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	☒ Category A – Typographical Errors ☐ Category B – Change in Station Limits, due to increase or decrease in budget ☐ Category C – Change in Location ☐ Category D – Change in Operating Unit (requires DBM approval) ☐ Adjustment – Send to PS-PD to amend MYPs ☐ Modification does not comply with DBM Categories ☐ Augmentation (return to IO)
	☐ Change in Operating Unit ☐ Change in Implementing Office ☐ Project Allotment more than required ☐ Other

Reviewed by Planning Service

Name:	GERARD M. LONGORIA	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	<i>me manaysay</i>
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	5/23/2018	Date:	5/23/18

Name of Project: Construction/Concreting of Brgy. Argao Pathway (Sitio Talaso – Tabia), Mogpog, Marinduque