



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 Department

This refers to the memorandum dated April 3, 2018 of **DPWH Region IV-B, OIC-Director WILFREDO S. MALLARI**, endorsing the request for approval of **Modification of OIC-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. 300106200102000 Project ID: P00257606LZ					
Local Program			Local Program		
Flood Control Structures / Facilities – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Flood Control Structures / Facilities – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Construction of Brgy. Laylay Flood Control, Boac, Marinduque			Construction of Brgy. Laylay Flood Control, Boac, Marinduque		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Revetment: 300.00 lin.m.	₱ 13,067 / lin.m.	₱ 3,920.00	CW1 – Construction of Revetment: 200.00 lin.m.	₱ 19,600 / lin.m.	₱ 3,920.00
EAO	-	₱ 80.00	EAO	-	₱ 80.00
Total:		₱ 4,000.00	Total:		₱ 4,000.00

Justification:

- Modification is necessary to correct the Physical Target from 300.00 lin.m. to 200.00 lin.m.
- Decreased in Physical Target from 300.00 lin.m. to 200.00 lin.m. due to increase in height of the structure to prevent riverbank erosion.

Justification:

- Modification is necessary to correct the Physical Target from 300.00 lin.m. to 200.00 lin.m.
- Decreased in Physical Target from 300.00 lin.m. to 200.00 lin.m. due to increase in height of the structure to prevent riverbank erosion.

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
Regional Operations in Visayas, NCR and Region IV-B

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary
RAFAEL C. LABUT
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) 300106200102000			
5. Project Id P00257606LZ			
6. Project Category Local Program			
7. P/A/P Local – Flood Control and Drainage - Flood Control Structures / Facilities - 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)			
Component ID	Type of Work	Component ID	Type of Work
CW1	Construction of Revetment	CW1	Construction of Revetment
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 of Brgy. Laylay Flood Control, Boac, Marinduque		20. PROJECT DESCRIPTION (of the revised project) Construction of Brgy. Laylay Flood Control, Boac, Marinduque	
11. ALLOTMENT (P'000) (as recorded in GAA) 4,000	21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 4,000	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	300.00	CW1	200.00
Lineal Meters (lm)	Lineal Meters (lm)		
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.
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	3,920	CW1	3,920
Target Unit Cost (P'000/Target Unit)	Target Unit Cost (P'000/Target Unit)		
Click here to enter text. EAO	Click here to enter text. 80	Click here to enter text. EAO	Click here to enter text. 80
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	Component Cost (P'000)	Component ID	Component Cost (P'000)
CW1	3,920	CW1	3,920
Target Unit Cost (P'000/Target Unit)	Target Unit Cost (P'000/Target Unit)		
Click here to enter text. EAO	Click here to enter text. 80	Click here to enter text. EAO	Click here to enter text. 80
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)				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.				Click here to enter text.			
Start X	121.81807	End X	121.81796	Start X	121.81807	End X	121.81796
Start Y	13.43932	End Y	13.43810	Start Y	13.43932	End Y	13.43810
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)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date	April 16, 2018	Planned End Date	July 25, 2018	Planned Start Date	April 16, 2018	Planned End Date	July 25, 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 default value of 300.00 lin.m. to 200.00 lin.m.							
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:		Marinduque DEO / Planning & Design Section		Date:		Click here to enter a date.	
36. REVIEWED BY DISTRICT OFFICE (If Required)							
Name:		ARABTEO L LINGA		Name:		RENATO L. ESCUAPRO	
Position:		Chief, Planning and Design Section		Position:		Chief of Planning and Design Division	
Date:				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:				Date:		Click here to enter a date.	
38. REVIEWED BY REGIONAL OFFICE							
(Signature of Regional Office Reviewer)							
39. RECOMMENDED BY REGIONAL OFFICE							
(Signature of Regional Office Reviewer)							


ARMANDO G. ESTRELLA, CESO IV
 Assistant Regional Director

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA) 300106200102000	
Project Id P00257606LZ	
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)
Primary Reason for Request: (choose one)	☒ 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 ☐ 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)
Reviewed by Planning Service	
Name:	GERARD M. LONGORIA
Signature	
Position:	Regional Coordinator
Date:	4/10/2018
Name:	MILAGROS C. MANAYSAY
Signature:	
Position:	Chief of Programming Division
Date:	4/10/18

Name of Project: Construction of Brgy. Laylay Flood Control, Boac, Marinduque