



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		Project Description		As Modified	
UACS No. 300116200863000 Project ID: P00258242LZ		Local Program			
Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			
Rehabilitation of Brgy. Mainit – <u>Binunga</u> – Canat Road, Boac, Marinduque		Rehabilitation of Brgy. Mainit – <u>Binunga</u> – Canat Road, Boac, Marinduque			
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Rehabilitation of Paved Road/ 0.760 Lane Km	₱ 12,894.74 / Lane Km	₱ 9,800.00	CW1 – Rehabilitation of Paved Road/ 1.520 Lane Km	₱ 6,447.37 / Lane Km	₱ 9,800.00
EA0	-	₱ 200.00	EA0	-	₱ 200.00
Total: ₱ 10,000.00		Total: ₱ 10,000.00			
Justification: • Modification is necessary due to increase in Physical Target from 0.760 lane km to 1.520 lane km to maximize the funding allocation of the project. • Due to typographical error in project title from "<u>Binunga</u>" to "<u>Binunga</u>" since there is no such Brgy. "Binuga" in Boac, Marinduque. • 0.76 lane km was added to Physical Target to cater the section that are in poor condition.					

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 Q. YABUT
Senior Undersecretary
Officer-In-Charge

3.4 APJ/RRB

Department of Public Works and Highways
Office of the Secretary
WIN8F05600

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) 300116200863000			
5. Project Id P00258242LZ			
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)			
Component ID	Type of Work	Component ID	Type of Work
CW1	Rehabilitation of Paved Road	CW1	Rehabilitation of Paved 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) Rehabilitation of Brgy. Mainit-Binunga-Canat Road, Boac, Marinduque		20. PROJECT DESCRIPTION (of the revised project) Rehabilitation of Brgy. Mainit-Binunga-Canat Road, Boac, Marinduque	
11. ALLOTMENT (P'000) (as recorded in GAA) 10,000		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 10,000	
		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	0.760	CW1	1.520
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	9,800	CW1	9,800
EAO	200	EAO	200
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.
Target Unit Cost (P'000/Target Unit)		Target Unit Cost (P'000/Target Unit)	
	12,894.74 / lane km		6,447.37 / lane km

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	121.89807	End X	121.90266
Start Y	13.41083	End Y	13.40532
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 November 24, 2018		Planned End Date November 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) • Modification is necessary to correct the Physical Target from its <i>default value</i> of 0.760 lane km to 1.520 lane km. • Request for change in the Project Description from <u>Rehabilitation of Brgy. Mainit – Binuga – Canat Road, Boac, Marinduque</u> to <u>Rehabilitation of Brgy. Mainit – Binunga – Canat Road, Boac, Marinduque</u> is due to typographical error in the spelling of the barangay name from BINUGA to BINUNGA. • 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. LIJAGA	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			
39. RECOMMENDED BY REGIONAL OFFICE			

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300116200863000

Project Id

P00258242LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

☒ 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)

Category of Modification

(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

Primary Reason for Request:

(choose one)

Reviewed by Office of the Undersecretary for Operations

Name: MANNY R. BULUSAN / AGNES P. JACINTO

Signature

Position: TECHNICAL STAFF

Date:

41. DPWH PLANNING SERVICE OFFICE USE ONLY

☒ 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)

Category of Modification

(choose one)

Reviewed by Planning Service

Name: GERARD M. LONGORIA

Name: MILAGROS C. MANAYSAY

Signature

Signature:

Position: Regional Coordinator

Position: Chief of Programming Division

Date:

5/23/2018

Date:

5/23/18

Name of Project: Rehabilitation of Brgy. Mainit-Binuga-Canat Road, Boac, Marinduque