



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 May 11, 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. 300106200105000 Project ID: P002576091Z					
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 Barangay Tampus Flood Control, Boac, Marinduque		Construction of Barangay Tampus 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: 298.00 lin.m.	₱ 32,886 / lin.m.	₱ 9,800.00	CW1 – Construction of Revetment: 80.00 lin.m.	₱ 122,500 / lin.m.	₱ 9,800.00
EAO	-	₱ 200.00	EAO	-	₱ 200.00
Total:		₱ 10,000.00	Total: ₱ 10,000.00		
Justification:					
Decreased in Physical Target from 298.00 lin.m. to 80.00 lin.m. due to following:					
• Revision of design that requires provision of sheet piles.					
• Increase in height of the structure, as per updated design flood level.					

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
3.4 APJ/RRB

RAFAEL V. YABUT
Senior Undersecretary
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary
WIN8F05617

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) 300106200105000			
5. Project Id P00257609LZ			
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. Tampus Flood Control, Boac, Marinduque		20. PROJECT DESCRIPTION (of the revised project) Construction of Brgy. Tampus Flood Control, 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	298.00	CW1	80.00
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.
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	32.886 / l.m.	CW1	122.50 / l.m.
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	121.84707	End X	121.84752
Start Y	13.44942	End Y	13.44973
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 Start Date	April 16, 2018
Planned End Date	November 3 2018	Planned End Date	November 3 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 298.00 lin.m. to 80.00 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:	5/2/2018
36. REVIEWED BY DISTRICT OFFICE (If Required)			
Name:	ARISTEO LINGA	Name:	RENATO L. ESCUADRO
Position:	Chief of Planning and Design Section	Position:	Chief of 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.

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300106200105000

Project Id

P00257609LZ

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

- CHANGE IN TARGET

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: Construction of Brgy. Tampus Flood Control, Boac, Marinduque