



Republic of the Philippines  
Department of Public Works & Highways  
**OFFICE OF THE SECRETARY**  
Manila

17 MAY 2018

**MEMORANDUM**

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

This refers to the Memorandum dated March 16, 2018 of DPWH Region IV-B, OIC-Regional Director **WILFREDO S. MALLARI**, endorsing the request for approval of **Modification of District Engineer AMELIA B. FAJARDO**, Palawan 1<sup>st</sup> District Engineering Office, of the project under FY 2018 General Appropriation Act (GAA), to wit;

| As per GAA/Original                                                                                                                                                              |                                  |                    | As Modified                                                                                                                           |                                  |                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------|
| Project Description                                                                                                                                                              |                                  |                    | Project Description                                                                                                                   |                                  |                        |
| UACS No: 300118200089000<br>Project ID: P00240186 LZ                                                                                                                             |                                  |                    | UACS No: 300118200089000<br>Project ID: P00240186 LZ                                                                                  |                                  |                        |
| Local Program                                                                                                                                                                    |                                  |                    | Local Program                                                                                                                         |                                  |                        |
| Local Roads and Bridges-Local Roads-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects                                            |                                  |                    | Local Roads and Bridges-Local Roads-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects |                                  |                        |
| Repair/Rehabilitation of Bucana Hanging Bridge, <b>Taytay</b> , Palawan                                                                                                          |                                  |                    | Repair/Rehabilitation of Bucana Hanging Bridge, <b>El Nido</b> , Palawan                                                              |                                  |                        |
| Physical Target                                                                                                                                                                  | Unit Cost (P'000)                | Allocation (P'000) | Physical Target                                                                                                                       | Unit Cost (P'000)                | Estimated Cost (P'000) |
| CW1 – Rehabilitation/<br>Major Repair of Bridge<br>Number of Bridge -1<br>EAO                                                                                                    | P 4,900 /<br>Number of<br>Bridge | P 4,900            | CW1-Rehabilitation/<br>Major Repair of Bridge<br>Number of Bridge -1<br>EAO                                                           | P 4,900 /<br>Number of<br>Bridge | P 4,900                |
|                                                                                                                                                                                  | -                                | P 100              |                                                                                                                                       | -                                | P 100                  |
| Total:                                                                                                                                                                           |                                  | P 5,000            | Total:                                                                                                                                |                                  | P 5,000                |
| Justification:                                                                                                                                                                   |                                  |                    |                                                                                                                                       |                                  |                        |
| ♦ To correct the typographical error of the project title from " <b>Taytay</b> " to " <b>El Nido</b> " , wherein the Bucana Hanging Bridge exact location is in El Nido,Palawan. |                                  |                    |                                                                                                                                       |                                  |                        |

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



WIN8F05509

# Form for Project Modification Request

V

| A. GENERAL                                                                                                                                                                  |                                         |                                                                                                                      |                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 1. REGION<br>IV-B                                                                                                                                                           | 2. DEO<br>Palawan 1st                   | 3. LEGISLATIVE DISTRICT<br>Palawan 1st District                                                                      |                                                                                                      |
| B. ORIGINAL PROJECT                                                                                                                                                         |                                         | C. PROPOSED REVISED PROJECT                                                                                          |                                                                                                      |
| 4. UACS (Unified Account Code Structure as defined in GAA)<br>3001182000890000                                                                                              |                                         |                                                                                                                      |                                                                                                      |
| 5. Project Id<br>P00240186 LZ                                                                                                                                               |                                         |                                                                                                                      |                                                                                                      |
| 6. Project Category<br>Local Program                                                                                                                                        |                                         |                                                                                                                      |                                                                                                      |
| 7. P/A/P<br>Local - National Roads and Bridges - National Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects |                                         |                                                                                                                      |                                                                                                      |
| 8. Operating Unit<br>Click here to enter text.<br>Palawan 1st District Engineering Office                                                                                   |                                         | 18. Operating Unit (Change subject to DBM approval)<br><br>Palawan 1st 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 / Major Repair of Bridge | CW1                                                                                                                  | Rehabilitation / Major Repair of Bridge                                                              |
| EAO                                                                                                                                                                         | Choose an item.                         | EAO                                                                                                                  | 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)<br>Repair/Rehabilitation of Bucana Hanging Bridge, Taytay, Palawan                                                             |                                         | 20. PROJECT DESCRIPTION (of the revised project)<br>Repair/Rehabilitation of Bucana Hanging Bridge, El Nido, Palawan |                                                                                                      |
| 11. ALLOTMENT (P'000) (as recorded in GAA)<br>5,000                                                                                                                         |                                         | 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)<br>5,000                                  | 22. CAF (To be obtained from Financial Management office)<br><input checked="" type="checkbox"/> YES |
| 12. PHYSICAL TARGET (Enter Details for all Components below)                                                                                                                |                                         |                                                                                                                      |                                                                                                      |
| Component ID                                                                                                                                                                | Target                                  | Component ID                                                                                                         | Target                                                                                               |
| CW1                                                                                                                                                                         | 1                                       | CW1                                                                                                                  | 1                                                                                                    |
| EAO                                                                                                                                                                         | Click here to enter text.               | 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.                                                                                            | 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                                                                                                                                                                         | 4,900.00                                | CW1                                                                                                                  | 4,900.00                                                                                             |
| EAO                                                                                                                                                                         | 100.00                                  | EAO                                                                                                                  | 100.00                                                                                               |
| 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)                                                                                 |                                                                                                      |
| 4,900.00/Number of Bridge                                                                                                                                                   |                                         | 4,900.00/Number of Bridge                                                                                            |                                                                                                      |
| Click here to enter text.                                                                                                                                                   |                                         | Click here to enter text.                                                                                            |                                                                                                      |
| Click here to enter text.                                                                                                                                                   |                                         | Click here to enter text.                                                                                            |                                                                                                      |

## Form for Project Modification Request

|                                                                                                                                                                   |                               |                                                                                        |                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------|-------------------------------|
| Click here to enter text.                                                                                                                                         | Click here to enter text.     | Click here to enter text.                                                              | Click here to enter text.     |
| <b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)<br>Repair/Rehabilitation of Bucana Hanging Bridge, Taytay, Palawan |                               |                                                                                        |                               |
| <b>Start X</b>                                                                                                                                                    | Click here to enter text.     | <b>End X</b>                                                                           | Click here to enter text.     |
| <b>Start Y</b>                                                                                                                                                    | Click here to enter text.     | <b>End Y</b>                                                                           | Click here to enter text.     |
| <b>15. ROAD CLASSIFICATION</b> (if applicable)<br>Choose an item.                                                                                                 |                               |                                                                                        |                               |
| <b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project)<br>Palawan 1st District Engineering Office                                |                               |                                                                                        |                               |
| <b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>                                                                                                                      |                               |                                                                                        |                               |
| Planned Start Date<br>03/13/2018                                                                                                                                  | Planned End Date<br>6/08/2018 | Planned Start Date<br>03/13/2018                                                       | Planned End Date<br>6/08/2018 |
| <b>29. OVERLAP?</b><br><input checked="" type="checkbox"/> NO <input type="checkbox"/> YES                                                                        |                               | <b>30. UNDER WARRANTY?</b><br><input type="checkbox"/> NO <input type="checkbox"/> 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)

- To correct the typographical error on the exact location of the project indicated in the AIP from " **Taytay** " to " **El Nido** " Palawan.

**33. GEOTAGGED PHOTOS SUBMITTED**

☒ NO    ☐ YES

**34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☒ NO    ☐ YES

# Form for Project Modification Request

|                                                  |                                         |           |                            |
|--------------------------------------------------|-----------------------------------------|-----------|----------------------------|
| 35. PREPARED BY:                                 |                                         |           |                            |
| Name:                                            | PRECITA C. BACOSA                       | Position: | Engineer II                |
| Office:                                          | Palawan 1st District Engineering Office | Date:     | 4/26/2018                  |
| 36. REVIEWED BY DISTRICT OFFICE (If Required)    |                                         |           |                            |
| Name:                                            | ROSAURO G. PLAMENCO                     | Name:     | RENATO L. ESCUADRO         |
| Position:                                        | Chief of Planning Section               | Position: | Chief of Planning Division |
| Date:                                            | 4/26/2018                               | Date:     |                            |
| 37. RECOMMENDED BY DISTRICT OFFICE (If Required) |                                         |           |                            |
| Name:                                            | AMELIA B. FAJARDO                       | Name:     | WILFREDO S. MALLARI        |
| Position:                                        | District Engineer                       | Position: | OIC-Regional Director      |
| Date:                                            | 4/26/2018                               | Date:     |                            |
| 38. REVIEWED BY REGIONAL OFFICE                  |                                         |           |                            |
| 39. RECOMMENDED BY REGIONAL OFFICE               |                                         |           |                            |

# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)  
300118200089000

## 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Category of Modification</b><br>(choose one)    | <input type="checkbox"/> Category One – Typographical Errors<br><input type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget<br><input type="checkbox"/> Category Three – Change in Location<br><input type="checkbox"/> Modification does not comply with DBM Categories                                                                                                                                                                                                                                                                           |
| <b>Primary Reason for Request:</b><br>(choose one) | <input type="checkbox"/> Change in Work Station Limits<br><input type="checkbox"/> Change in Implementing Office<br><input type="checkbox"/> Additional or change work items (e.g. Inclusion of slope required protection)<br><input type="checkbox"/> Project Allotment more than required<br><input type="checkbox"/> Change in Target<br><input type="checkbox"/> Change in Operating Unit<br><input type="checkbox"/> Typographical Error<br><input type="checkbox"/> Insufficient Funds to complete project<br><input type="checkbox"/> ROW unavailable<br><input type="checkbox"/> Other |

## Reviewed by Office of the Undersecretary for Operations

|                  |                                                                                      |
|------------------|--------------------------------------------------------------------------------------|
| <b>Name:</b>     | MANNY B. BULUSAN / AGNES P. JACINTO                                                  |
| <b>Signature</b> |  |
| <b>Position:</b> | Technical Staff                                                                      |
| <b>Date:</b>     |                                                                                      |

## 41. DPWH PLANNING SERVICE OFFICE USE ONLY

|                                                 |                                                                                                                                                                                                                                                                                                                                 |
|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Category of Modification</b><br>(choose one) | <input type="checkbox"/> Category One – Typographical Errors<br><input type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget<br><input checked="" type="checkbox"/> Category Three – Change in Location<br><input type="checkbox"/> Modification does not comply with DBM Categories |
|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## Reviewed by Planning Service

|                  |                                                                                       |                   |                                                                                     |
|------------------|---------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------|
| <b>Name:</b>     | GERARD M. LONGORIA                                                                    | <b>Name:</b>      | MILAGROS C. MANAYSAY                                                                |
| <b>Signature</b> |  | <b>Signature:</b> |  |
| <b>Position:</b> | Regional Coordinator                                                                  | <b>Position:</b>  | Chief of Programming Division                                                       |
| <b>Date:</b>     | 5/7/2018                                                                              | <b>Date:</b>      | 5/7/18                                                                              |