

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

## MEMORANDUM

FOR

: MARK A. VILLAR Secretary This Department

This refers to the memorandum dated April 2, 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 pe	er GAA/Original		As Modified					
			Project D	escription					
	UACS No. 3001042 Project ID: P00256								
/	Local Program			Local Program					
/	Buildings and Other S – Local Infrastructure		urpose/Facilities	Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program					
-	<b>Construction</b> of Mult Boac, Marinduque	i-Purpose Building,	, Brgy. Binuga,	<b>Construction/Completion</b> of Multi-Purpose Building, Brgy. <b>Binunga</b> , Boac, Marinduque					
	Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)			
	CW1 – Construction of P 4 950 /		₽ 4,950.00	CW1 – Construction of Multi Purpose Building/ 1 Bldg	₽ 4,950 / building	₽ 4,950.00			
	EAO - ₽ 50.00			EAO	-	₽ 50.00			
		Total:	₽ 5,000.00		Total:	₽ 5,000.00			
anya data mangana kata kata kata kata kata kata kata k	<ul> <li>Justification:</li> <li>Due to typographical error in project title from "Binuga" to "Binunga" since there is no such Brgy. "Binuga" in Boac, Marinduque.</li> <li>Typographical error from "Construction" to "Construction/Completion" since the existing building as shown in the picture is for "Completion" only.</li> </ul>								
	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

RAFAR ABUT Senior Undersecretary Officer-In-Charge

3.4 APJ/RRB

Department of Public Works and Highways Office of the Secretary

## Form for Modification Request

. .

		A	. GENERAL			
1. REGION     2. DEO       IV-B, MIMAROPA     Marinduque District E			ngineering Office	ISLATIVE DISTRICT uque Lone District		
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT			
4. UACS (Unified Acco 300104202214000	unt Code Structure as dei	fined in GAA)	den en lienen verein an ober innen en system vera zu innen service vera den service vera den service vera den s		а да на много на кака и кака и на	
5. Project Id P00256741LZ						
5. Project Category Local Program	(1) - Simo - Sama Sing to - May - Sat A Marga Sing to - Sama - Sat -					
<b>7. P/A/P</b> Local - Buildings An	d Other Structures - 1	Multipurpose / Facili	ties - Local Infrastructur	e Program		
8. Operating Unit Marinduque District Eng	gineering Office		18. Operating Unit (Ch Marinduque District Engine		oproval)	
9. Type of Work (En	ter Details for all Compo	nents below)	19. Type of Work (Ente	er Details for all Compo	nents below)	
Component ID	Type of Work		Component ID	Type of Work		
CW1			CW1	Construction of Multi Purpose Buildin		
lick here to enter text.			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.			
LO. PROJECT DESCR	RIPTION (as recorded in	GAA)	20. PROJECT DESCRIPTION (of the revised project) Construction/Completion of Multi-Purpose Building, Barangay Binunga, Boac, Marinduque			
Construction of Multi-P Vlarinduque	urpose Building, Baranga	y Binuga, Boac,				
11. ALLOTMENT (P <sup>4</sup> 5,000	<b>'000)</b> (as recorded in GA	A)	<b>21. REVISED ESTIMAT</b> (Equal to, or lower than GA <b>5,000</b>	22. CAF (To be obtained from Financial Management office)		
12. PHYSICAL TARG	ET (Enter Details for all	Components below)	23. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID Target Target Unit		Target Unit	Component ID Target		Target Unit	
CW1	1	Number of	CW1	1	Number of	
EAO			EAO			
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.	
Click here to enter Click here to enter Choose an item. ext. text.		Choose an item.	Click here to enter text.	Click here to enter Choose an item. text.		
13. UNIT COST (Ente	er Details for all Compone	ents below)	24. UNIT COST (Enter Details for all Components below)			
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cos (P'000)	t Target Unit Cost (P'000/Target Unit)	
CW1	W1 4,950 4.950 / building		CW1	4,950	4,950 / building	
EAO	50.00	· · · · · · · · · · · · · · · · · · ·	EAO	50.00		
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter t	ext. 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 t	ext. 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.

4

**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.		Click here to enter text.						
Start X	121.89608	End X	Click here to enter text.	Start X	121.89608	End X	Click here to enter text.	
Start Y	13.41585	End Y	Click here to enter text.	Start Y	13.41585	End Y	Click here to enter text.	
<b>15. ROAI</b> Choose an	D CLASSIFICATIO item.	<b>N</b> (if applicable)		26. ROAD CLASSIFICATION (if applicable) Choose an item.				
the origina			nplementing Office of	revised proje			nting Office of the propose	
17. PROJ	IECT IMPLEMENT	TATION PLAN (	PIP)	28. PROJECT IMPLEMENTATION PLAN (PIP)				
Planned Start DatePlanned End DateApril 16, 2018November 1, 2018			Planned Start Date April 16, 2018 29. OVERLAP? ⊠ NO □ YES			Planned End Date November 1, 2018		
					30. UNDER WARRANTY? ⊠ NO □ YES			
			D. ATTACHM	ENTS & JUS	TIFICATIONS			
31. PROJ	IECT IMPACT AN	ALYSIS ATTACH	HED? (For Flood Contro	ol Projects)				
32. TECH	<ul> <li>Request <u>Marindu</u> actual so scope of spelling of Marin</li> </ul>	<u>que</u> to <u>Construc</u> cope of works of works (for the <u>j</u> for the name of iduque.	ne Project Description <u>tion/Completion of M</u> the project and typog project referred to) wi barangay is BINUNG	from <u>Constru</u> ulti-Purpose I graphical error Il lead to the c A and not BI	Building, Barangay B r in the spelling of the completion of an exist NUGA. No such barar	Binunga, Boac, Ma e barangay name. ting structure. Fu	ngay Binuga, Boae, <u>rinduque</u> is due to the As per site validation, thermore, the correct s BINUGA in the provinc	
	<ul> <li>Request <u>Marindu</u> actual so scope of spelling of Marin</li> </ul>	<u>que</u> to <u>Construc</u> cope of works of works (for the <u>j</u> for the name of iduque.	ne Project Description <u>tion/Completion of M</u> the project and typog project referred to) wi	from <u>Constru</u> ulti-Purpose I graphical error Il lead to the c A and not BI	Building, Barangay B r in the spelling of the completion of an exist NUGA. No such barar	Binunga, Boac, Ma e barangay name. ting structure. Fu	<u>rinduque</u> is due to the As per site validation, thermore, the correct	
33. PHO1 □NO	<ul> <li>Request <u>Marindu</u> actual so scope of spelling of Marin</li> <li>Allotmer</li> <li>TOS SUBMITTED ⊠YES</li> </ul>	que to <u>Construe</u> cope of works of works (for the <sub>I</sub> for the name of duque. nt / Project Amo	ne Project Description tion/Completion of M the project and typog project referred to) wi barangay is BINUNG punt for the project re	from <u>Constru</u> ulti-Purpose I graphical error II lead to the o A and not BI ferred to will	Building, Barangay B r in the spelling of the completion of an exist NUGA. No such barar	Binunga, Boac, Ma e barangay name. ting structure. Fu	<u>rinduque</u> is due to the As per site validation, thermore, the correct	
33. PHOT □NO 34. A MA	<ul> <li>Request <u>Marindu</u> actual so scope of spelling of Marin</li> <li>Allotmen</li> <li>TOS SUBMITTED ⊠YES</li> <li>AP OF THE PROPO</li> </ul>	que to <u>Construe</u> cope of works of works (for the <sub>I</sub> for the name of duque. nt / Project Amo	ne Project Description <u>tion/Completion of M</u> the project and typog project referred to) wi barangay is BINUNG	from <u>Constru</u> ulti-Purpose I graphical error II lead to the o A and not BI ferred to will	Building, Barangay B r in the spelling of the completion of an exist NUGA. No such barar	Binunga, Boac, Ma e barangay name. ting structure. Fu	<u>rinduque</u> is due to the As per site validation, thermore, the correct	
33. PHO1 □NO	<ul> <li>Request <u>Marindu</u> actual so scope of spelling of Marin</li> <li>Allotmer</li> <li>TOS SUBMITTED ⊠YES</li> </ul>	que to <u>Construe</u> cope of works of works (for the <sub>I</sub> for the name of duque. nt / Project Amo	te Project Description <u>tion/Completion of M</u> the project and typog project referred to) wi barangay is BINUNG punt for the project reference WORK LOCATION	from <u>Constru</u> ulti-Purpose I graphical error II lead to the o A and not BI ferred to will	Building, Barangay B r in the spelling of the completion of an exist NUGA. No such barar remain the same.	Binunga, Boac, Ma e barangay name. ting structure. Fu	<u>rinduque</u> is due to the As per site validation, thermore, the correct	
33. PHOT □NO 34. A MA	<ul> <li>Request <u>Marindu</u> actual so scope of spelling of Marin</li> <li>Allotmen</li> <li>TOS SUBMITTED ⊠YES</li> <li>AP OF THE PROPO</li> </ul>	que to <u>Construe</u> cope of works of works (for the <sub>I</sub> for the name of duque. nt / Project Amo	te Project Description <u>tion/Completion of M</u> the project and typog project referred to) wi barangay is BINUNG punt for the project reference WORK LOCATION	from <u>Constru</u> ulti-Purpose I graphical error ill lead to the o A and not BI eferred to will SUBMITTED	Building, Barangay B r in the spelling of the completion of an exist NUGA. No such barar remain the same.	Binunga, Boac, Ma e barangay name. ting structure. Fu	<u>rinduque</u> is due to the As per site validation, thermore, the correct	
33. PHOT □NO 34. A MA ⊠NO	Request <u>Marindu</u> actual so scope of spelling of Marin Allotmer TOS SUBMITTED ⊠ YES AP OF THE PROPO □ YES	que to <u>Construe</u> cope of works of works (for the p for the name of duque. nt / Project Amo	te Project Description <u>tion/Completion of M</u> the project and typog project referred to) wi barangay is BINUNG punt for the project reference WORK LOCATION	from <u>Constru</u> ulti-Purpose I graphical error II lead to the o A and not BI sferred to will SUBMITTED PREPARED I	Building, Barangay B r in the spelling of the completion of an exist NUGA. No such barar remain the same.	Binunga, Boac, Ma e barangay name. ting structure. Fu	<u>rinduque</u> is due to the As per site validation, thermore, the correct	
33. PHOT □NO 34. A MA ⊠NO lame:	Request <u>Marindu</u> actual so scope of spelling of Marin Allotmer TOS SUBMITTED ⊠ YES AP OF THE PROPO □ YES	que to <u>Construe</u> cope of works of works (for the p for the name of duque. nt / Project Amo OSED PROJECT	tion/Completion of M the project Description the project and typog project referred to) wi barangay is BINUNG ount for the project re WORK LOCATION 35.	from <u>Constru</u> ulti-Purpose I graphical error II lead to the o A and not BI ferred to will SUBMITTED PREPARED I Position:	Building, Barangay B r in the spelling of the completion of an exist NUGA. No such barar remain the same. BY: Engineer II 3/13/2018	Binunga, Boac, Ma e barangay name. ting structure. Fu	rinduque is due to the As per site validation, thermore, the correct s BINUGA in the provin	
33. PHOT □NO 34. A MA ⊠NO lame: bffice: 36. F	Request <u>Marindu</u> actual so scope of spelling of Marin Allotmer TOS SUBMITTED ⊠ YES AP OF THE PROPO □YES UYES	que to <u>Construe</u> cope of works of works (for the p for the name of duque. nt / Project Amo OSED PROJECT	tion/Completion of M the project Description the project and typog project referred to) wi barangay is BINUNG ount for the project re WORK LOCATION 35.	from <u>Constru</u> ulti-Purpose I graphical error II lead to the o A and not BI ferred to will SUBMITTED PREPARED I Position:	Building, Barangay B r in the spelling of the completion of an exist NUGA. No such barar remain the same. BY: Engineer II 3/13/2018	Binunga, Boac, Ma e barangay name. ting structure. Fun ngay was named a D BY REGIONAL	rinduque is due to the As per site validation, thermore, the correct s BINUGA in the provin	
33. PHOT □NO 34. A MA ⊠NO lame:	<ul> <li>Request Marindua actual se scope of spelling of Marin</li> <li>Allotmer</li> <li>Allotmer</li> <li>TOS SUBMITTED SYES</li> <li>AP OF THE PROPODIC YES</li> <li>AP OF THE PROPODIC SYES</li> <li>AP OF THE PROPODIC SYSTEM</li> </ul>	que to <u>Construe</u> cope of works of works (for the p for the name of duque. nt / Project Amo OSED PROJECT	e Project Description <u>tion/Completion of M</u> The project and typog project referred to) wi barangay is BINUNG punt for the project referred WORK LOCATION 35. ) tion, Marinduque DEO CE (If Required)	from <u>Constru</u> ulti-Purpose I graphical error II lead to the o A and not BI SUBMITTED PREPARED I Position: Date:	Building, Barangay B r in the spelling of the completion of an exist NUGA. No such barar remain the same. BY: Engineer II 3/13/2018 38. REVIEWEI MADA RENATO L. ESCY	Binunga, Boac, Ma e barangay name. ting structure. Fun ngay was named a D BY REGIONAL	rinduque is due to the As per site validation, thermore, the correct s BINUGA in the provinc	

Fc	rm	for	Modification	Request
----	----	-----	--------------	---------

2

Provide a second descent and the second s	MANAGE STATUTOR NO. CONTRACTOR STATUT	management ( and a second s		- 1 /		
37. RECOMMEN	IDED BY DIST	RICT OFFICE (If Required)	3	9. RECOMMENDED BY REGIONAL OFFICE		
Name: JOSEFINA T. PAR		NALIGAN	Name:	WILFREDO S. MALLARI		
Position:	OIC-District Eng	gineer	Position:	OIC-Regional Director		
Date:	3/13/2018		Date:	4/2/2018		
UACS (Unified Account 300104202214000	nt Code Structure	as defined in GAA)		"For and in the absence of the Regional Director"		
Project Id P00256741LZ				( A.G.)		
	40. DF	WH OFFICE OF THE UNDE	RSECRETARIE	S FOR CHEMANING GEESTRELLA, CESO IV		
<b>Category of Modifi</b> (choose one)	cation	<ul> <li>Category A – Typograp</li> <li>Category B – Change in</li> <li>Category C – Change in</li> <li>Category D – Change in</li> <li>Adjustment – Send to P</li> <li>Modification does not co</li> <li>Augmentation (return to</li> </ul>	Station Limits, o Location Operating Unit S-PD to amend I omply with DBM	NYPS		
Primary Reason for (choose one)	r Request:	<ul> <li>Augmentation (return to 10)</li> <li>Typographical Error</li> <li>Change in Target</li> <li>Change in Work Station Limits</li> <li>ROW unavailable</li> <li>Additional or change work items (e.g. Inclusion of slope required protection)</li> <li>Insufficient Funds to complete project</li> </ul>		<ul> <li>Change in Operating Unit</li> <li>Change in Implementing Office</li> <li>Project Allotment more than required</li> <li>Other</li> </ul>		
	Re	eviewed by Office of t	he Underse	cretary for Operations		
Name:	MANNY B. BULU	SAN / AGNES P. JACINTO				
Signature	Top					
Position:	TECHNICAL STA	FF				
Date:	,					
		41. DPWH PLANN	ING SERVICE C	FFICE USE ONLY		
<b>Category of Modifi</b> (choose one)	cation	<ul> <li>Category A – Typographical Errors</li> <li>Category B – Change in Station Limits, due to increase or decrease in budget</li> <li>Category C – Change in Location</li> <li>Category D – Change in Operating Unit (requires DBM approval)</li> <li>Adjustment – Send to PS-PD to amend MYPS</li> <li>Modification does not comply with DBM Categories</li> <li>Augmentation (return to IO)</li> </ul>				
		Reviewed	by Planning	J Service		
Name: GERARD M. LONGORIA			Name:	MILAGROS C. MANAYSAY		
Signature A		hu	Signature:	memanagag		
Position:	RegionalCoo	ordinator	Position:	Chief of Programming Division		
Date: 4/10/2		hold	Date:	4/24/18 \$		