



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

05 JUN 2018

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 per GAA/Original			As Modified		
Project Description					
UACS No. 300104202214000 Project ID: P00256741LZ					
Local Program			Local Program		
Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program			Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program		
<del>Construction</del> of Multi-Purpose Building, Brgy. <u>Binuga</u> , Boac, Marinduque			<del>Construction</del> / <u>Completion</u> of Multi-Purpose Building, Brgy. <u>Binunga</u> , Boac, Marinduque		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Multi Purpose Building/ 1 Bldg	₱ 4,950 / building	₱ 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
Justification:					
• Due to <u>typographical error</u> in project title from <u>"Binuga"</u> to <u>"Binunga"</u> since there is no such Brgy. "Binuga" in Boac, Marinduque.					
• <u>Typographical error</u> from <u>"Construction"</u> to <u>"Construction/Completion"</u> since the existing building as shown in the picture is for "Completion" only.					

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 A. YABUT**  
Senior Undersecretary  
Officer-In-Charge



# 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)

300104202214000

### 5. Project Id

P00256741LZ

### 6. Project Category

Local Program

### 7. P/A/P

Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program

### 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
CW1	Construction of Multi Purpose Building

Click here to enter text. Choose an item.  
Click here to enter text. Choose an item.  
Click here to enter text. Choose an item.

### 19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
CW1	Construction of Multi Purpose Building

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 Multi-Purpose Building, Barangay Binuga, Boac, Marinduque

### 20. PROJECT DESCRIPTION (of the revised project)

Construction/Completion of Multi-Purpose Building, Barangay Binunga, Boac, Marinduque

### 11. ALLOTMENT (P'000) (as recorded in GAA)

5,000

### 21. REVISED ESTIMATED COST (P'000)

(Equal to, or lower than GAA allotment)  
5,000

### 22. CAF (To be obtained from Financial Management office)

☒ YES

### 12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	1	Number of
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.

### 23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	1	Number of
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.

### 13. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	4,950	4,950 / building
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 text. Click here to enter text.

### 24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	4,950	4,950 / building
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 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.

Start X	121.89608	End X	Click here to enter text.
Start Y	13.41585	End Y	Click here to enter text.

### 15. ROAD CLASSIFICATION (if applicable)

Choose an item.

### 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Marinduque District Engineering Office

### 17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
April 16, 2018	November 1, 2018

### 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	121.89608	End X	Click here to enter text.
Start Y	13.41585	End Y	Click here to enter text.

### 26. ROAD CLASSIFICATION (if applicable)

Choose an item.

### 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Marinduque District Engineering Office

### 28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
April 16, 2018	November 1, 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)

- Request for change in the Project Description from Construction of Multi-Purpose Building, Barangay Binuga, Boac, Marinduque to Construction/Completion of Multi-Purpose Building, Barangay Binunga, Boac, Marinduque is due to the actual scope of works of the project and typographical error in the spelling of the barangay name. As per site validation, scope of works (for the project referred to) will lead to the completion of an existing structure. Furthermore, the correct spelling for the name of barangay is BINUNGA and not BINUGA. No such barangay was named as BINUGA in the province of Marinduque.
- Allotment / Project Amount for the project referred to will remain the same.

### 33. PHOTOS SUBMITTED

☐ NO ☒ YES

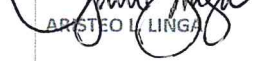
### 34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☒ NO ☐ YES

### 35. PREPARED BY:

Name: 	Position: Engineer II
Office: Planning and Design Section, Marinduque DEO	Date: 3/13/2018



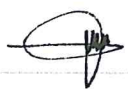


### 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: 	Position: Chief, Planning and Design Section
Date: 3/13/2018	

### 38. REVIEWED BY REGIONAL OFFICE

Name: 	Position: Chief, Planning and Design Division
Date: 4/02/2018	

# Form for Modification Request

37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	JOSEFINA T. PANALIGAN	Name:	WILFREDO S. MALLARI
Position:	OIC-District Engineer	Position:	OIC-Regional Director
Date:	3/13/2018	Date:	4/2/2018
UACS (Unified Account Code Structure as defined in GAA) 300104202214000  Project Id P00256741LZ		"For and in the absence of the Regional Director"  <b>ARMANDITO C. ESTRELLA, CESO IV</b> Assistant Regional Director	
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS			
Category of Modification (choose one)	<input checked="" type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation (return to IO)		
Primary Reason for Request: (choose one)	<input checked="" type="checkbox"/> Typographical Error <input type="checkbox"/> Change in Target <input type="checkbox"/> Change in Work Station Limits <input type="checkbox"/> ROW unavailable <input type="checkbox"/> Additional or change work items (e.g. Inclusion of slope required protection) <input type="checkbox"/> Insufficient Funds to complete project <input type="checkbox"/> Change in Operating Unit <input type="checkbox"/> Change in Implementing Office <input type="checkbox"/> Project Allotment more than required <input type="checkbox"/> 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)	<input checked="" type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation (return to IO)		
Reviewed by Planning Service			
Name:	GERARD M. LONGORIA	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	4/10/2018	Date:	4/24/18 