



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

05 JUN 2018

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

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 NAPOLEON S. FAMADICO**, Romblon District Engineering Office, the project under FY 2018 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300117201302000 Project ID: P00248492LZ Local Programs: Local Infrastructure Program Local - National Roads and Bridges - Local Roads - Local Infrastructure Program Construction of Roads, Brgy. Gabawan, Odiongan, Romblon			Local Programs: Local Infrastructure Program Local - National Roads and Bridges - Local Roads - Local Infrastructure Program Construction of Roads, Brgy. Gabawan, Odiongan, Romblon		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Construction of Concrete Road: 0.352 Lane-km	5,625 / lane km	1,980	CW1- Construction of Concrete Road: 0.148 Lane-km	13,378.38 / lane km	1,980
EAO	-	20	EAO	-	20
Total:		2,000	Total:		2,000
Justification: <u>Decrease in physical target from 0.352 lane-km to 0.148 lane-km is due to the following reason:</u> <ul style="list-style-type: none">The project located in swampy area which resulted that <u>all section needs slope protection</u> structure which is necessary to protect our road and to suit the actual condition in the field, thus, physical target was decreased.					

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

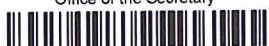
APPROVED/ DISAPPROVED:

MARK A. VILLAR
Secretary

RAFAEL C. YABUT
Senior Undersecretary
Officer-In-Charge

3.4 apj\rrb

Department of Public Works and Highways
Office of the Secretary



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Form for Project Modification Request

A. GENERAL					
1. REGION IV-B		2. DEO ROMBLON		3. LEGISLATIVE DISTRICT LONE DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300117201302000					
5. Project Id P00248492LZ					
6. Project Category Local Program					
7. P/A/P Local - National Roads and Bridges - Local Roads - Local Infrastructure Program					
8. Operating Unit Romblon District Engineering Office			18. Operating Unit (Change subject to DBM approval) Romblon District Engineering Office		
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of Concrete Road		CW1	Construction of Concrete 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) CONSTRUCTION OF ROADS, BRGY. GABAWAN, ODIONGAN, ROMBLON			20. PROJECT DESCRIPTION (of the revised project) CONSTRUCTION OF ROADS, BRGY. GABAWAN, ODIONGAN, ROMBLON		
11. ALLOTMENT (P'000) (as recorded in GAA) 2,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 2,000		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	0.352	Lane Km	CW1	0.148	Lane Km
EAO	Click here to enter text.	Choose an item.	EAO	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 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 text.	Click here to enter text.	Choose an item.
13. UNIT COST (Enter Details for all Components 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 Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	1,980	5,625/lane km	CW1	1,980	13,378.38/lane km
EAO	20	Click here to enter text.	EAO	20	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.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

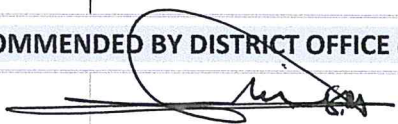
Form for Project Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects)			
BRGY. GABAWAN, ODIONGAN, ROMBLON				BRGY. GABAWAN, ODIONGAN, ROMBLON			
Start X	Click here to enter text.	End X	Click here to enter text.	Start X	12.42972	End X	12.430278
Start Y	Click here to enter text.	End Y	Click here to enter text.	Start Y	122.00222	End Y	122.00416
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)			
ROMBLON DISTRICT ENGINEERING OFFICE				ROMBLON DISTRICT ENGINEERING OFFICE			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
April 2, 2018		May 1, 2018		May 7, 2018		June 5, 2018	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)								
<input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A								
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)								
<p>Decrease in physical target from 0.352 Lane-km to 0.148 Lane-km is due to the following reason:</p> <ul style="list-style-type: none"> There are some section that needs slope protection structure which is necessary to protect our road and to suit the actual condition in the field, thus, physical target was decreased. 								
33. GEOTAGGED PHOTOS SUBMITTED								
<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES								
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED								
<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES								
35. PREPARED BY:								
<table style="width: 100%;"> <tr> <td style="width: 50%;">Name:</td> <td>JENNELYN T. ANDRES</td> <td style="width: 50%;">Position:</td> <td>ENGINEER II</td> </tr> <tr> <td>Office:</td> <td>ROMBLON DISTRICT ENGINEERING OFFICE</td> <td>Date:</td> <td>4/18/2018</td> </tr> </table>	Name:	JENNELYN T. ANDRES	Position:	ENGINEER II	Office:	ROMBLON DISTRICT ENGINEERING OFFICE	Date:	4/18/2018
Name:	JENNELYN T. ANDRES	Position:	ENGINEER II					
Office:	ROMBLON DISTRICT ENGINEERING OFFICE	Date:	4/18/2018					

Form for Project Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 JUDITH M. ANCHETA	Name:	 RENATO L. ESCUDRO
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	4/18/2018	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 NAPOLEON S. FAMADICO	Name:	 WILFREDO S. MALLARI
Position:	District Engineer	Position:	OIC, Regional Director
Date:	4/18/2018	Date:	

Form for Modification Request

UACS : 300117201302000			
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY			
Category of Modification (choose one)	<input type="checkbox"/> Category One – Typographical Errors <input type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category Three – Change in Location <input type="checkbox"/> Modification does not comply with DBM Categories		
Primary Reason for Request: (choose one)	<input type="checkbox"/> Change in Work Station Limits <input type="checkbox"/> Change in Implementing Office <input type="checkbox"/> Additional or change work items (e.g. Inclusion of slope required protection) <input type="checkbox"/> Project Allotment more than required	<input type="checkbox"/> Change in Target <input type="checkbox"/> Change in Operating Unit <input type="checkbox"/> Typographical Error <input type="checkbox"/> Insufficient Funds to complete project <input type="checkbox"/> ROW unavailable <input type="checkbox"/> Other	Date:
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 type="checkbox"/> Category One – Typographical Errors <input type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category Three – Change in Location <input type="checkbox"/> Modification does not comply with DBM Categories		
Reviewed by Planning Service			
Name:	GERARD M. LONGORIA	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:		Date:	

Name of Project: *Construction of Roads, Brgy. Gabawan, Odiongan, Romblon*