



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					
<b>UACS No. 300117201304000</b> <b>Project ID: P00258782LZ</b>  Local Programs: Local Infrastructure Program  Local - National Roads and Bridges - Local Roads Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects  Rehabilitation of Concrete Road - Improvement/Rehabilitation of Road, Barangay Mabini, Corcuera, Romblon			Local Programs: Local Infrastructure Program  Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects  Rehabilitation of Concrete Road - Improvement/Rehabilitation of Road, Barangay Mabini, Corcuera, Romblon		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Rehabilitation of Concrete Road: 0.190 Lane-km	13,026.32 / lane km	2,475	CW1- Rehabilitation of Concrete Road: 0.296 Lane-km	8,361.49 / lane km	2,475
EAO	-	25	EAO	-	25
Total:		2,500	Total:		2,500
<b>Justification:</b>  Increase in physical target from 0.190 lane-km to 0.296 lane-km is due to the following reason:					
<ul style="list-style-type: none"><li>The project location is on flat terrain.</li><li>Less excavation works and non-provision of drainage and other protecting structures.</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

**RAFAEL C. YABUT**  
Senior Undersecretary  
Officer-In-Charge

3.4 apj/vrb

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)  
300117201304000

**5. Project Id**  
P00258782LZ

**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
CW1	Rehabilitation of Paved 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.

Component ID	Type of Work
CW1	Rehabilitation of Paved 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.

**10. PROJECT DESCRIPTION** (as recorded in GAA)  
CONSTRUCTION/REHABILITATION OF ROAD, BARANGAY MABINI  
CORCUERA, ROMBLON

**20. PROJECT DESCRIPTION** (of the revised project)  
CONSTRUCTION/REHABILITATION OF ROAD, BARANGAY MABINI  
CORCUERA, ROMBLON

**11. ALLOTMENT (P'000)** (as recorded in GAA)  
2,500

**21. REVISED ESTIMATED COST (P'000)**  
(Equal to, or lower than GAA allotment)  
2,500

**22. CAF** (To be obtained from Financial Management office)  
☒ YES

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

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

Component ID	Target	Target Unit
CW1	0.190	Lane Km
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.

Component ID	Target	Target Unit
CW1	0.296	Lane Km
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.

**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)
CW1	2,475	13,026.32/lane km
EAO	25	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.

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	2,475	8,361.49/lane km
EAO	25	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.



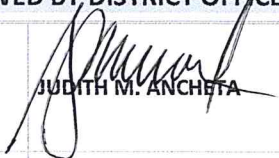
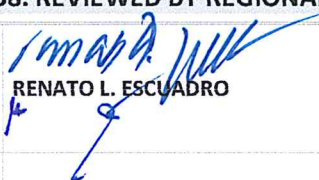

## Form for Project Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects)			
<b>BARANGAY MABINI, CORCUERA, ROMBLON</b>				<b>BARANGAY MABINI, CORCUERA, ROMBLON</b>			
Start X	Click here to enter text.	End X	Click here to enter text.	Start X	12.7958	End X	12.79645
Start Y	Click here to enter text.	End Y	Click here to enter text.	Start Y	122.03538	End Y	122.03492
<b>15. ROAD CLASSIFICATION</b> (if applicable)				<b>26. ROAD CLASSIFICATION</b> (if applicable)			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project)				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)			
ROMBLON DISTRICT ENGINEERING OFFICE				ROMBLON DISTRICT ENGINEERING OFFICE			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
April 2, 2018		May 16, 2018		May 7, 2018		June 20, 2018	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

**D. ATTACHMENTS & JUSTIFICATIONS**

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects)				
<input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A				
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points)				
Increase in physical target from 0.190 Lane-km to 0.296 Lane-km is due to the following reason: <ul style="list-style-type: none"> <li>The project location is on flat terrain.</li> <li>Less excavation works and non-provision of drainage and other protecting structures.</li> </ul>				
<b>33. GEOTAGGED PHOTOS SUBMITTED</b>				
<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES				
<b>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b>				
<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES				
<b>35. PREPARED BY:</b>				
<table style="width: 100%;"> <tr> <td style="width: 50%;"> <b>Name:</b> JENNELYN T. ANDRES           </td> <td style="width: 50%;"> <b>Position:</b> ENGINEER II           </td> </tr> <tr> <td> <b>Office:</b> ROMBLON DISTRICT ENGINEERING OFFICE           </td> <td> <b>Date:</b> 4/18/2018           </td> </tr> </table>	<b>Name:</b> JENNELYN T. ANDRES	<b>Position:</b> ENGINEER II	<b>Office:</b> ROMBLON DISTRICT ENGINEERING OFFICE	<b>Date:</b> 4/18/2018
<b>Name:</b> JENNELYN T. ANDRES	<b>Position:</b> ENGINEER II			
<b>Office:</b> ROMBLON DISTRICT ENGINEERING OFFICE	<b>Date:</b> 4/18/2018			

### Form for Project Modification Request

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

## Form for Modification Request

UACS : 300117201304000			
<b>40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY</b>			
<b>Category of Modification</b> (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		
<b>Primary Reason for Request:</b> (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	<b>Date:</b>
<b>Reviewed by Office of the Undersecretary for Operations</b>			
Name:	MANNY B. BULUSAN/AGNES P. JACINTO		
Signature			
Position:	Technical Staff		
Date:			
<b>41. DPWH PLANNING SERVICE OFFICE USE ONLY</b>			
<b>Category of Modification</b> (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		
<b>Reviewed by Planning Service</b>			
Name:	GERARD M. LONGORIA	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	5/24/2018	Date:	5/24/18

Name of Project: *Improvement/Rehabilitation of Road, Brgy. Mabini, Corcuera, Romblon*