



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 23, 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. 300116200924000</b> <b>Project ID: P00258285LZ</b>  Local Programs: Local Infrastructure Program  Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects  Construction of Roads, Brgy. Poblacion, Calatrava, Romblon			Local Programs: Local Infrastructure Program  Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects  Construction of Roads, Brgy. Poblacion, Calatrava, 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: 0.704 Lane-km	5,568.18 / lane km	3,920	CW1- Construction of Concrete Road: 0.35028 Lane-km	11,191.05 / lane km	3,920
EAO	-	80	EAO	-	80
Total:		4,000	Total:		4,000
<b>Justification:</b>  Decrease in physical target from 0.704 lane-km to 0.35028 lane-km is due to the following reason:					
<ul style="list-style-type: none"><li>The project is located in swampy area which resulted to huge volume of embankment, thus, physical target decreased.</li><li>Inclusion of drainage structures and slope protection to cater the needs in actual site condition.</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/mrb

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)

300116200924000

5. Project Id

P00258285LZ

6. Project Category

Local Program

7. P/A/P

Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

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)

Component ID	Type of Work
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.

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

Component ID	Type of Work
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.

10. PROJECT DESCRIPTION (as recorded in GAA)

CONSTRUCTION OF ROADS, BRGY. POBLACION, CALATRAVA, ROMBLON

20. PROJECT DESCRIPTION (of the revised project)

CONSTRUCTION OF ROADS, BRGY. POBLACION, CALATRAVA, ROMBLON

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

4,000

21. REVISED ESTIMATED COST (P'000)

(Equal to, or lower than GAA allotment)

4,000

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	0.704 /	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.

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

Component ID	Target	Target Unit
CW1	0.35028 /	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)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	3,920 /	5,568.18/lane km
EAO	80 /	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)

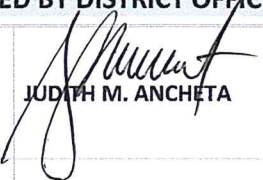
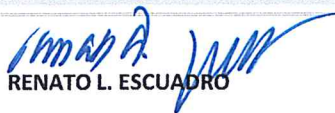


Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	3,920 /	11,191.05/lane km
EAO	80 /	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.



## 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.		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)						<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)					
SAN ANDRES, ROMBLON						SAN ANDRES, ROMBLON					
Start X	Click here to enter text.		End X	Click here to enter text.		Start X	12.61876		End X	12.61902	
Start Y	Click here to enter text.		End Y	Click here to enter text.		Start Y	122.07191		End Y	122.07317	
<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		
May 21, 2018			July 4, 2018			June 13, 2018			July 27, 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		
<b>D. ATTACHMENTS &amp; JUSTIFICATIONS</b>											
<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)											
Decrease in physical target from 0.704 Lane-km to 0.35028 Lane-km is due to the following reason: <ul style="list-style-type: none"> <li>The project is located in swampy area which resulted to huge volume of embankment, thus, physical target decreased.</li> <li>Inclusion of drainage structures and slope protection to cater the needs in actual site condition.</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>											
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	
<b>Name:</b>	 JUDITH M. ANCHETA	<b>Name:</b>	 RENATO L. ESCUADRO
<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>	


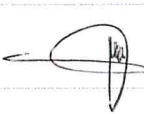
## Form for Modification Request

UACS : 300116200924000



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

<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>

### 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> (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			
<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>	5/24/2018	<b>Date:</b>	5/24/18

Name of Project: **Construction of Roads, Brgy. Poblacion, Calatrava, Romblon**