



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. 300116200126000 Project ID: P00257847LZ					
Local Programs: Local Infrastructure Program			Local Programs: Local Infrastructure Program		
Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Construction of Gravel Road – Construction of Barangay Punta-Barangay Limon Sur Jct Looc-Odiongan Road, Romblon			Construction of Gravel Road – Construction of Barangay Punta-Barangay Limon Sur Jct Looc-Odiongan Road, Romblon		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Construction of Gravel Road: 4.072 Lane-km	18,958.74 / lane km	77,200	CW1- Construction of Gravel Road: 5.71 Lane-km	13,520.14 / lane km	77,200
EAO	-	2,800	EAO	-	2,800
Total:		80,000	Total:		80,000
Justification:					
Increase in physical target from 4.072 lane-km to 5.71 lane-km is due to the following reason:					
<ul style="list-style-type: none">Less drainage and slope protection structures, thus, physical target increased.					

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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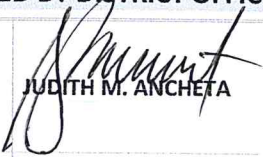
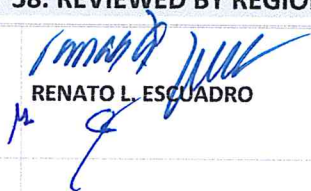
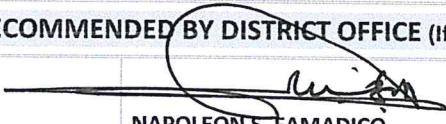
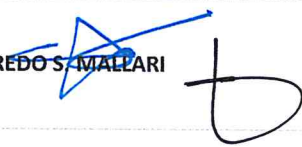
Form for Project Modification Request

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) 300116200126000					
5. Project Id P00257847LZ					
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 Central Office			18. Operating Unit (Change subject to DBM approval) Central 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 Gravel Road		CW1	Construction of Gravel 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 BARANGAY PUNTA-BARANGAY LIMON SUR JCT LOOC-ODIONGAN ROAD, ROMBLON			20. PROJECT DESCRIPTION (of the revised project) CONSTRUCTION OF BARANGAY PUNTA-BARANGAY LIMON SUR JCT LOOC-ODIONGAN ROAD, ROMBLON		
11. ALLOTMENT (P'000) (as recorded in GAA) 80,000 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 80,000 ✓		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	4.072 ✓	Lane Km	CW1	5.71 ✓	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	77,200 ✓	18,958.74/lane km	CW1	77,200 ✓	13,520.14/lane km
EAO	2,800 ✓	Click here to enter text.	EAO	2,800 ✓	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

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.	
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)					
TABLAS ISLAND, ROMBLON						TABLAS ISLAND, ROMBLON					
Start X	Click here to enter text.		End X	Click here to enter text.		Start X	12.2675		End X	12.2875	
Start Y	Click here to enter text.		End Y	Click here to enter text.		Start Y	122.01639		End Y	122.0228	
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			October 26, 2018			May 7, 2018			November 30, 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)											
Increase in physical target from 4.072 Lane-km to 5.71 Lane-km is due to the following reason:											
<ul style="list-style-type: none"> • Less drainage and slope protection structures, thus, physical target increased. 											
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:											
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. ESCUADRO
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 : 300116200126000			
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 M. BULUSAN/AGNES P. JACINTO		
Signature			
Position:	Chief of 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:	5/24/2018	Date:	5/24/18

Name of Project: **Construction of Barangay Punta – Barangay Limon Sur Jct Looc – Odiongan Road, Romblon**