



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					
UACS No. 300116200925000 Project ID: P00258286LZ					
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 Roads, Brgy. Tanagan and Brgy. Victoria, San Andres, Romblon			Construction of Roads, Brgy. Tanagan and Brgy. Victoria, San Andres, 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: 1.759 Lane-km	5,571.35 / lane km	9,800	CW1- Construction of Concrete Road: 1.320 Lane-km	7,424.24 / lane km	9,800
EAO	-	200	EAO	-	200
Total:		10,000	Total:		10,000
Justification:					
Decrease in physical target from 1.759 lane-km to 1.320 lane-km is due to the following reason:					
<ul style="list-style-type: none">The project is located in mountainous terrain which resulted to huge volume of surplus common excavation of 6,547.60 cu.m..Inclusion of drainage structures and slope protection to cater the needs in actual site condition.					

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



WIN8F05563

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)

300116200925000

5. Project Id

P00258286LZ

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. TANAGAN AND BRGY. VICTORIA, SAN ANDRES, ROMBLON

20. PROJECT DESCRIPTION (of the revised project)

CONSTRUCTION OF ROADS, BRGY. TANAGAN AND BRGY. VICTORIA, SAN ANDRES, ROMBLON

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

10,000

21. REVISED ESTIMATED COST (P'000)

(Equal to, or lower than GAA allotment)

10,000

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

1.759

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

1.320

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

9,800

5,571.35/lane km

EAO

200

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

9,800

7,424.24/lane km

EAO

200

Click here to enter text.

Click here to enter text.

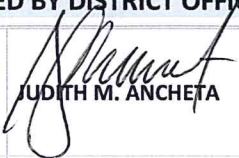
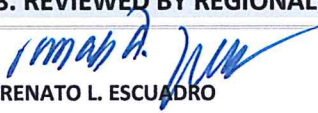
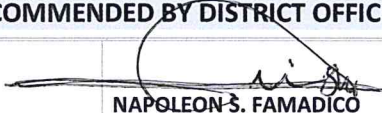
Click here to enter text.

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)					
SAN ANDRES, ROMBLON						SAN ANDRES, ROMBLON					
Start X	Click here to enter text.		End X	Click here to enter text.		Start X	12.50167		End X	12.504	
Start Y	Click here to enter text.		End Y	Click here to enter text.		Start Y	122.02523		End Y	122.02	
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			June 4, 2018			May 21, 2018			July 23, 2018		
						29. OVERLAP?			30. UNDER WARRANTY?		
						<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			<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)											
Decrease in physical target from 1.759 Lane-km to 1.320 Lane-km is due to the following reason: <ul style="list-style-type: none"> • The project is located in mountainous terrain which resulted to huge volume of surplus common excavation of 6,547.60 cu.m. • Inclusion of drainage structures and slope protection to cater the needs in actual site condition. 											
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:	


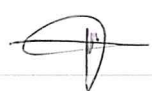
Form for Modification Request

UACS : 300116200925000

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		
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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 Roads, Brgy. Tanagan and Brgy. Victoria, San Andres, Romblon**