



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. 300117201303000</b> <b>Project ID: P00248491LZ</b>					
Local Programs: Local Infrastructure Program			Local Programs: Local Infrastructure Program		
Local - National Roads and Bridges - Local Roads - Local Infrastructure Program			Local - National Roads and Bridges - Local Roads - Local Infrastructure Program		
Construction of Roads, Brgy. Tubigon Proper, Ferrol, Romblon			Construction of Roads, Brgy. Tubigon Proper, Ferrol, 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: 0.3128 Lane-km	6,329.92 / lane-km	1,980
EAO	-	20	EAO	-	20
<b>Total:</b>		<b>2,000</b>	<b>Total:</b>		<b>2,000</b>
<b>Justification:</b>					
Decrease in physical target from 0.352 lane-km to 0.3128 lane-km is due to the following reason:					
<ul style="list-style-type: none"><li>There are some sections that need slope protection structure to protect our road, thus, physical target were reduced.</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) 300117201303000					
5. Project Id P00248491LZ					
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. TUBIGON PROPER, FERROL, ROMBLON			20. PROJECT DESCRIPTION (of the revised project) CONSTRUCTION OF ROADS, BRGY. TUBIGON PROPER, FERROL, 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	0.3128	Lane Km
EO	Click here to enter text.	Choose an item.	EO	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	6,329.92/lane km
EO	20	Click here to enter text.	EO	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.

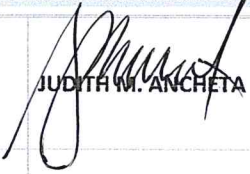
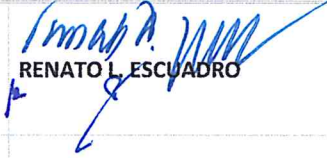
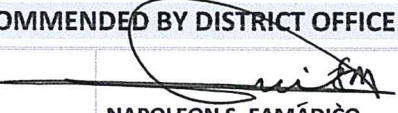

## Form for Project Modification Request

<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)			
BRGY. TUBIGON PROPER, FERROL, ROMBLON				BRGY. TUBIGON PROPER, FERROL, ROMBLON			
Start X	Click here to enter text.	End X	Click here to enter text.	Start X	12.36944	End X	12.37333
Start Y	Click here to enter text.	End Y	Click here to enter text.	Start Y	121.945	End Y	121.94444
<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 1, 2018		May 7, 2018		June 5, 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)				
<p>Decrease in physical target from 0.352 Lane-km to 0.3128 Lane-km is due to the following reason:</p> <ul style="list-style-type: none"> <li>There are some sections that need slope protection structure to protect our road, thus, physical target were reduced.</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	
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 : 300117201303000

### 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		
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### 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. Tubigon Proper, Ferrol, Romblon**