



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

21 MAR 2018

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary
This Department

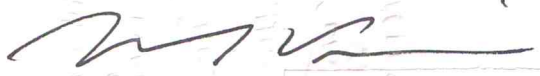
This refers to the memorandum dated 12 March 2018 of **DPWH Region IV-B OIC-Director WILFREDO S. MALLARI**, requesting for the approval of the **Modification** of the project under FY 2018 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 31030510002400 Project ID: P00202252LZ Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge – Widening of Permanent Bridges Caramay Br. (B00205PW) along Puerto Princesa North Rd			 Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge – Widening of Permanent Bridges Caramay Br. (B00205PW) along Puerto Princesa North Rd		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Widening of Bridge 979.567 square Meters (m2)	₱ 128.07/sq.m	₱ 125,450.00	CW1- Widening of Bridge 935.616 square Meters (m2)	₱ 134.08/sq.m	₱ 125,450.00
EAO	-	₱ 4,550.00	EAO	-	₱ 4,550.00
Total:		₱ 130,000.00	Total:		₱ 130,000.00
Justification: - Modification is necessary since the physical target decreases from 979.567 sq.m to 935.616 sq.m due to adjustments on each approach in order to install bank protection as safeguard from scouring, based on the result of hydrological and structural analysis. - The unit cost increases from ₱ 128,066.79/sq.m to ₱ 134,082.79 / sq.m due to provision of widening of bridge approaches					

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 Secretary's consideration and approval.


ROBERTO R. BERNARDO
Undersecretary for Operations
in Visayas, NCR and Region IV-B

APPROVED/DISAPPROVED:


MARK A. VILLAR
Secretary

3.4 APJ/RRB

Department of Public Works and Highways
Office of the Secretary

WIN8F05102

Form for Project Modification Request

A. GENERAL		
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
REGION IV-B	PALAWAN 1ST	PALAWAN 1ST LEGISLATIVE DISTRICT
B. ORIGINAL PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA)		
310305100024000		
5. Project Id		
P00202252LZ		
6. Project Category		
001: Ensure Safe and Reliable National Road System		
7. P/A/P		
Bridge - Widening of Permanent Bridges		
8. Operating Unit		
CENTRAL OFFICE		
9. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work	
CW1	Widening of Bridge	
		Click here to enter text.
		Choose an item.
10. PROJECT DESCRIPTION (as recorded in GAA)		
CARAMAY BR (B00205PW) ALONG PUERTO PRINCESA NORTH RD		
11. ALLOTMENT (P'000) (as recorded in GAA)		
130,000		
12. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	
CW1	979,567	
	Square Meters (m2)	
23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	
CW1	935,616	
	Square Meters (m2)	
24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost	Target Unit Cost
	(P'000)	(P'000/Target Unit)
	125,450.00	134.08/Sq. Meters(m2)
EA0	4,550.00	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		
CARAMAY BR (B00205PW) ALONG PUERTO PRINCESA NORTH RD		
Start X		
Click here to enter text.		
End X		
Click here to enter text.		
25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also, complete Annex A for national road projects)		
CARAMAY BR (B00205PW) ALONG PUERTO PRINCESA NORTH RD		
Start Y		
Click here to enter text.		
End Y		
Click here to enter text.		

Form for Project Modification Request

15. ROAD CLASSIFICATION (if applicable) Choose an item.	16. IMPLEMENTING OFFICE (Record the implementing Office of the original project) REGION IV-B REGIONAL OFFICE	17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date 05/28/2018 Planned End Date 12/27/2018	28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date 03/05/2018 Planned End Date 12/11/2018	29. OVERLAP? ☒ NO ☐ YES	30. UNDER WARRANTY? ☒ NO ☐ YES
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26. ROAD CLASSIFICATION (if applicable) Choose an item.	27. IMPLEMENTING OFFICE (Record the implementing Office of the proposed revised project) REGION IV-B REGIONAL OFFICE	28. PROJECT IMPLEMENTATION PLAN (PIP)
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31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)
☐ NO ☐ YES ☒ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

- Modification is necessary since the physical target decreases from 979.567 sq.m to 935.616 sq.m due to adjustments on each approach in order to install bank protection as safeguard from scouring, based on the result of hydrological and structural analysis.
- The unit cost increases from ₱ 128,066.79/sq.m to ₱ 134,082.79 / sq.m due to provision of widening of bridge approaches.

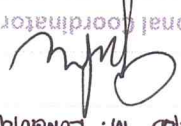
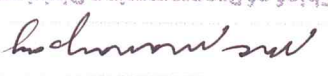
33. GEOTAGGED PHOTOS SUBMITTED
☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED
☐ NO ☒ YES

35. PREPARED BY:

Name: BENMARK S. SOLALIN	Position: Engineer II	Date: Click here to enter a date.
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Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (if Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	Name of Chief of Planning Section	Name:	RENATO L. ESCUDERO
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	Click here to enter a date.	Date:	Click here to enter a date.
37. RECOMMENDED BY DISTRICT OFFICE (if Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	Name of District Engineer	Name:	WILFREDO S. MALLARI
Position:	District Engineer	Position:	OIC-Regional Director
Date:	Click here to enter a date.	Date:	Click here to enter a date.
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY			
Category of Modification (choose one)		Request: (choose one)	
☐ Category One – Typographical Errors	☐ Change in Work	☐ Station Limits	☐ Change in Target
☐ Category Two – Change in Station Limits, due to increase or decrease in budget	☐ Change in Implementing Office	☐ Change in Unit	☐ Change in Operating
☐ Category Three – Change in Location	☐ Additional or change work items (e.g. inclusion of slope protection)	☐ Insufficient Funds to complete project	☐ Typographical Error
☐ Modification does not comply with DBM Categories	☐ Project Allotment more than required	☐ ROW unavailable	☐ Other
Reviewed by Office of the Undersecretary for Operations			
Name:	MANNY M. BULUSAN / AGNES P. JACINTO	Date:	
Signature		Technical Staff	
Position:	Technical Staff	Date:	
41. DPWH PLANNING SERVICE OFFICE USE ONLY			
Category of Modification (choose one)		Request: (choose one)	
☐ Category One – Typographical Errors	☐ Change in Station Limits, due to increase or decrease in budget	☐ Category Two – Change in Location	☐ Modification does not comply with DBM Categories
REVIEWED BY PLANNING SERVICE			
Name:	GERARDO M. LONGOYA	Name:	MILAGROS C. MANAYSA
Signature		Signature	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	3/16/2018	Date:	3/16/18

Name of Project: WIDENING OF PERMANENT BRIDGES CARAMAY BR (B00205PW) ALONG PPNR INCLUDING APPROACHES K0106+160 - K00106 + 640

UACS : 310305100024000

BP 202 : PROFILE AND REQUIREMENTS OF LOCALLY FUNDED PROJECTS
(In P'000)

1. PROJECT NAME WIDENING OF PERMANENT BRIDGES CARAMAY BR (B00205PW) ALONG PPNR INCLUDING APPROACHES K0106 + 160 - K00106 + 640									
2. IMPLEMENTING AGENCY/IES Region IV-B, Regional Office									
3. PROJECT DESCRIPTION/OBJECTIVES CARAMAY BR (B00205PW) ALONG PPNR INCLUDING APPROACHES K0106 + 160 - K00106 + 640									
4. KEY PROGRAM/COMMITMENT CODES:									
5. IMPLEMENTATION PERIOD: Original May-18 Revised Mar-18 Dec-18									
6. TOTAL PROJECT COST 1st 130,000 2nd 3rd Year Revised Original 130,000 Revised Reason/s									
7. PROJECT CATEGORY & APPROVED ALLOCATION: Component 1 Component 2 Component 3 Component 4 Component N Total ,NG 130,000									
8. COST STRUCTURE BY EXPENSE CLASS PS MOOE CO TOTAL Total (P) Original 130,000 Revised 2014 2015 2016 2017 2018 bal 130,000.00									
9. Budget By Location: Location Roxas, Palawan Region IV-B Province Palawan District Palawan I Municipality Roxas Total 130,000 Total (P) Original 130,000 Revised 2014 2015 2016 2017 2018 bal 130,000.00									
10. PHYSICAL TARGET AND ACCOMPLISHMENT Performance MFO No. 1 Indicator 935.616 sq.m Original 979.567 sq.m Revised 935.616 sq.m 2014 2015 2016 2017 2018 Target (No) Balance Slippage									
11. IMPLEMENTING PROBLEMS									
Prepared by : RENATO L. ESCUADRO Engineer V VIRGINIA C. NERY Budget Officer III CECILIA M. VICQUERRA Fiscal Controller V WILFREDO S. MALLARI OIC-Regional Director Certified correct by : Date									