



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

21 MAY 2018

MEMORANDUM

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

This refers to the memorandum dated 02 April 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. 300116200016000 Project ID: P00257778LZ			
Local Program		Local Program	
Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads		Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads	
Road Opening of the Missing Gap, Dr. Damian Reyes Road (Boac Side), Boac, Marinduque		Road Opening of the Missing Gap, Dr. Damian Reyes Road (Boac Side), Boac, Marinduque	
Physical Target	Unit Cost (P'000)	Allocation (P'000)	
CW1 – Construction of Concrete Road 35.18 lane km	₱ 5,486.07/ Lane Km	₱ 193,000	
EA0	-	₱ 7,000	
Total:		₱ 200,0000	
Justification: The decrease in physical target from 35.18 lane km to 4.007 lane km and change in scope of work from construction of concrete road to gravel road is due to the following; • The project is located in rugged and mountainous terrain. • Huge volume of excavation and embankment. • Inclusion of removal of obstruction. • Provision of Slope Protection Works with the adoption of new technology (rock fall netting) consisting of high tensile steel wire the type of material is designed to block falling rocks and boulders, providing slope stability and minimize deformation.			

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

Department of Public Works and Highways
Office of the Secretary

3.4 APJ/RRB



WIN8F05530

Form for Modification Request

A. GENERAL			
1. REGION Region IV-B	2. DEO Marinduque	3. LEGISLATIVE DISTRICT Lone District of Marinduque	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 300116200016000			
5. Project Id P00257778LZ			
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 Concrete 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.
10. PROJECT DESCRIPTION (as recorded in GAA) Road Opening of the Missing Gap, Dr. Damian Reyes Road (Boac Side), Boac, Marinduque		20. PROJECT DESCRIPTION (of the revised project) Road Opening of the Missing Gap at Dr. Damian Reyes Road (Boac Side), Boac, Marinduque	
11. ALLOTMENT (P'000) (as recorded in GAA) 200,000	21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 200,000	22. CAF (To be obtained from Financial Management office) ☒ YES	
12. PHYSICAL TARGET (Enter Details for all Components below)		23. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	Target	Component ID	Target
CW1	35.18	CW1	4.007
EA0	-	EA0	-
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.
13. UNIT COST (Enter Details for all Components below)		24. UNIT COST (Enter Details for all Components below)	
Component ID	Component Cost (P'000)	Component ID	Component Cost (P'000)
CW1	193,000	CW1	193,000
EA0	7,000	EA0	7,000
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.
Target Unit Cost (P'000/Target Unit)		Target Unit Cost (P'000/Target Unit)	
	5,486.07/Lane Km		48,165.71/Lane Km

Form for Modification Request

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)	
Dr. Damian Reyes Road (Boac Side), Boac, Marinduque		Dr. Damian Reyes Road K0030 + 056.50 – K0032+060.00	
Start X Click here to enter text.	End X Click here to enter text.	Start X Click here to enter text.	End X Click here to enter text.
Start Y Click here to enter text.	End Y Click here to enter text.	Start Y Click here to enter text.	End Y Click here to enter text.
15. ROAD CLASSIFICATION (if applicable) Choose an item.		26. ROAD CLASSIFICATION (if applicable) Choose an item.	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Region IV-B Regional Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Region IV-B Regional Office	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date 4/9/2018	Planned End Date 10/15/2018	Planned Start Date 4/9/2018	Planned End Date 10/15/2018
29. OVERLAP? ☐ NO ☐ YES		30. UNDER WARRANTY? ☐ NO ☐ YES	
D. ATTACHMENTS & JUSTIFICATIONS			
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) The decrease in physical target from 35.18 lane km to 4.007 lane km and change in scope of work from construction of concrete road to gravel road is due to the following; • The project is located in rugged and mountainous terrain. • Huge volume of excavation and embankment. • Inclusion of removal of obstruction. • Provision of Slope Protection Works with the adoption of new technology (rock fall netting) consisting of high tensile steel wire the type of material is designed to block falling rocks and boulders, providing slope stability and minimize deformation.			
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: BENIMAR S. BOLALIN		Position: Engineer II	
Office: Region IV-B Regional Office		Date: Click here to enter a date.	

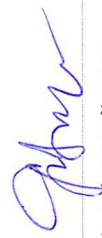
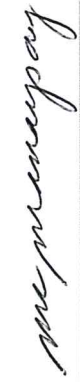
Annexure A to Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	Name of Chief of Planning Section	Name:	RENATO L. ESCUERO
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.

"For and in the absence of the Regional Director"


ARMANDO G. ESTRELLA, CESO-IV
 Assistant Regional Director

Annexure A to Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA) 300116200016000	
Project Id P00257778LZ	
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY	
Category of Modification (choose one)	☐ Category A – Typographical Errors ☐ Category B – Change in Station Limits, due to increase or decrease in budget ☐ Category C – Change in Location ☐ Category D – Change in Operating Unit (requires DBM approval) ☐ Adjustment – Send to PS-PD to amend MYPs ☐ Modification does not comply with DBM Categories ☐ Augmentation (return to IO)
Primary Reason for Request: (choose one)	☐ Typographical Error ☐ Change in Target ☐ Change in Work Station Limits ☐ ROW unavailable ☐ Additional or change work items (e.g. Inclusion of slope required protection) ☐ Insufficient Funds to complete project ☐ Change in Operating Unit ☐ Change in Implementing Office ☐ Project Allotment more than required ☐ Other
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)	☐ Category A – Typographical Errors ☐ Category B – Change in Station Limits, due to increase or decrease in budget ☐ Category C – Change in Location ☐ Category D – Change in Operating Unit (requires DBM approval) ☐ Adjustment – Send to PS-PD to amend MYPs ☐ Modification does not comply with DBM Categories ☐ Augmentation (return to IO)
Reviewed by Planning Service	
Name:	GERARD M. LONGORIA
Signature	
Position:	Regional Coordinator
Date:	5/8/2018
Name:	MILAGROS C. MANAYSAY
Signature:	
Position:	Chief of Programming Division
Date:	5/8/18