



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. 300116200134000 Project ID: P00257855LZ Local Programs: Local Infrastructure Program Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Guinhayaan, Looc-Danao Norte- Sta. Fe National Road leading to Malbog Port, Looc, Romblon (Phase 2)			Local Programs: Local Infrastructure Program Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Guinhayaan, Looc-Danao Norte- Sta. Fe National Road leading to Malbog Port, Looc, Romblon (Phase 2)		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Construction of Gravel Road: 7.590 Lane-km	12,714.10 / lane km	96,500	CW1- Construction of Gravel Road: 4.25536 Lane-km	22,677.28 / lane km	96,500
EAO	-	3,500	EAO	-	3,500
Total:		100,000	Total:		100,000
Justification: Decrease in physical target from 7.590 lane-km to 4.25536 lane-km is due to the following reason:					
<ul style="list-style-type: none">• The project is located in rugged and mountainous terrain.• There is a huge volume of Surplus Common Excavation of 366,840.95 cu.m.• Inclusion of Drainage Structures and Slope Protection to protect the Road.					

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



WIN8F05573

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)
300116200134000

5. Project Id
P00257855LZ

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
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.

Component ID	Type of Work
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.

10. PROJECT DESCRIPTION (as recorded in GAA)
CONSTRUCTION OF GUINHAYAAN, LOOC-DANAO NORTE-STA. FE NATIONAL ROAD LEADING TO MALBOG PORT, LOOC, ROMBLON (PHASE 2)

20. PROJECT DESCRIPTION (of the revised project)
CONSTRUCTION OF GUINHAYAAN, LOOC-DANAO NORTE-STA. FE NATIONAL ROAD LEADING TO MALBOG PORT, LOOC, ROMBLON (PHASE 2)

11. ALLOTMENT (P'000) (as recorded in GAA)
100,000

21. REVISED ESTIMATED COST (P'000)
(Equal to, or lower than GAA allotment)
100,000

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	Target Unit
CW1	7.590	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.

Component ID	Target	Target Unit
CW1	4.25536	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)

24. UNIT COST (Enter Details for all Components below)

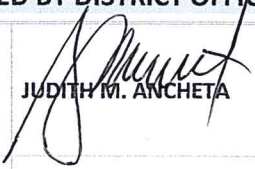
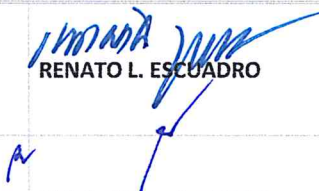
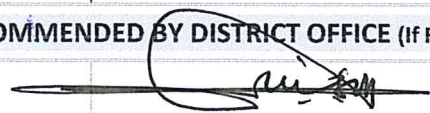
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	96,500	12,714.10/lane km
EAO	3,500	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	96,500	22,677.28/lane km
EAO	3,500	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.	
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)				
LOOC, ROMBLON (PHASE 2)					LOOC, ROMBLON (PHASE 2)				
Start X	Click here to enter text.		End X	Click here to enter text.		Start X	12.20778		End X 12.19056
Start Y	Click here to enter text.		End Y	Click here to enter text.		Start Y	122.02944		End Y 122.03083
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		November 9, 2018			May 7, 2018		December 14, 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)									
Decrease in physical target from 7.590 Lane-km to 4.25536 Lane-km is due to the following reason: <ul style="list-style-type: none"> The project is located in rugged and mountainous terrain. There is a huge volume of Surplus Common Excavation of 366,840.95 cu.m. Inclusion of Drainage Structures and Slope Protection to protect our Road. 									
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:	

"For and in the absence of the Regional Director"


ARMANDO G. ESTRELLA, CESO IV
 Assistant Regional Director

Form for Modification Request

UACS : 300116200134000			
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 Guinhayaan, Looc - Danao Norte – Sta. Fe National Road leading to Malbog Port, Looc, Romblon (Phase 2)*