	APPROVED/DISAPPROVED: MARK A. VILLAR Secretary 3.4 APJ/RRB	river bank after rechanneling (tersion, respectively. Based on our evaluation, the su Hence, the said request is hereb ROBERTO R. BERNARDO Undersecretary for Operations in Visayas, NCR and Region IV-B	 Justification: Modification is neces Channelization (CW2 is heavily silted and High cost for CW1 dt 		FAO	CW1 – Construction of Flood Mitigation Structure/ 0.000 lin.m.	Physical Target	Channelization (Channel River (Lapu-Lapu Fishing Cruz, Marinduque	Construction / Mainte Structures and Drainage	Organizational Outcome 2: Protect Lives and Properties Against Major Floods	UACS No. 320101100289 Project ID: P00223235LZ	As p	This refers to the me S. MALLARI , endor: PANALIGAN , Marino Act (GAA), to wit;	FOR :	MEMORANDUM	0 6 JUN 2018
*	RAFAR Senior Unc Officer-J	channeling (for e <u>ly.</u> tion, the submit est is hereby rec ARDO perations Region IV-B	ssary to reflect the 2) was introduced 1 to prevent flood ue to the adoptior	Total:	1 , 1	₽ 0.000 / lin.m.	Unit Cost (P'000)		enance of Systems	ne 2: Protect Live	320101100285000 : P00223235LZ	As per GAA/Original	morandum date sing the request duque District Er	MARK A. VILLA Secretary This Department		DEPARTME
	RAFAR ABUT Senior Undersecretary Officer-In-Charge	rosion control ma tted request for commended for	e Physical Target (to maximize the ling in the nearby of erosion contro	₽ 100,000.00	ਾ 10 00 ਹ	₽ 96,500.00	Allocation (P'000)		Flood Mitigation	es and Properties	rivject		ed April 3, 2018 t for approval o ngineering Offic	VILLAR rtment		Republic of the I MENT OF PUBLIC OFFICE OF THE Manila
		river bank after rechanneling (for erosion control mat and filter cloth), and to protect the fishing port age erosion, respectively. 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. COBERTO R. BERNARDO Jndersecretary for Operations In Visayas, NCR and Region IV-B	ustification: Modification is necessary to reflect the Physical Target of the project from its Default Value of 0 to 130.00 lin.m. Channelization (CW2) was introduced to maximize the funding allocation of the project considering that the river is heavily silted and to prevent flooding in the nearby barangays. High cost for CW1 due to the adoption of erosion control mat, filter cloth, and sheet piles to ensure stability of the		Channelization/ 153,357.00 cu.m.	CW1 – Construction of Flood Mitigation Structure/ 130.000 lin.m.	Physical Target	Channelization (Channel Improvement) River (Lapu-Lapu Fishing Port to Estuary Cruz, Marinduque	Construction / Mainte Structures and Drainage	Organizational Outcome 2: Protect Lives and Pr Against Major Floods			This refers to the memorandum dated April 3, 2018 of DPWH Region IV-B, OIC-Director WILFREDO S. MALLARI , endorsing the request for approval of Modification of District Engineer JOSEFINA T. PANALIGAN , Marinduque District Engineering Office, of the project under FY 2018 General Appropriation Act (GAA), to wit;			Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS OFFICE OF THE SECRETARY Manila
		o protect the fish id project is fou eration and app	efault Value of 0 t project consider neet piles to ensu	Total:	≓ 0.42828 / cu.m.	₽ 237.079 / lin.m.	Unit Cost (P'000)	nel Improvement ing Port to Estua	enance of Systems	ne 2: Protect Live		As Modified	- B, OIC-Direc strict Enginee FY 2018 Gener			IWAYS
		fishing port against found in order. approval.	to 130.00 lin.m. ing that the river ire stability of the	₽ 100,000.00	무 65,679.74 모 3 500 00	₽ 30,820.26	Estimated Cost (P'000)	t) of Lapu-Lapu ny Section), Sta.	Flood Mitigation	es and Properties			tor WILFREDO r JOSEFINA T. ral Appropriation			
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rm for Modification Request

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		P	A. GENERAL		
1. REGION IV – B, MIMAROPA	Ű.	2. DEO Marinduque District Engineering Office	ngineering Office	3. LEG Marind	3. LEGISLATIVE DISTRICT Marinduque Lone District
	. ORIGINAL PROJECT	4	C. PR	C. PROPOSED REVISED PROJECT	O PROJECT
4. UACS (Unified Acc 320101100285000	4. UACS (Unified Account Code Structure as defined in GAA) 320101100285000	fined in GAA)			
5. Project Id P00223235LZ					
6. Project Category	Y				
002: Protect Lives and Properties	and Properties				
7. P/A/P	Provention Maintan	Pland Witten:	7. P/A/P Fload Monormont _ Construction/ Whintenence of Fload Withration Structures and Designer Systems	E Children a	
8. Operating Unit		a	18. Operating Unit (Change subject to DBM approval)	nge subject to DBM a	oproval)
Marinduque District Engineering Office	ngineering Office		Marinduque District Engineering Office	ring Office	
9. Type of Work (E	9. Type of Work (Enter Details for all Components below)	nents below)	19. Type of Work (Enter Details for all Components	Details for all Compo	nents below)
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of Structure	Construction of Flood Mitigation Structure	CW1	Construction of	Construction of Flood Mitigation Structure
Click here to enter text.	t. Choose an item.		CW2	Channelization	
Click here to enter text.	t. Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	t. Choose an item.		Click here to enter text.	Choose an item.	
10. PROJECT DESC Channelization (Chann Fishing Port to Estuary	10. PROJECT DESCRIPTION (as recorded in GAA) Channelization (Channel Improvement) of Lapu-Lapu River (Lapu-Lapu Fishing Port to Estuary Section), Sta. Cruz, Marinduque	GAA) apu River (Lapu-Lapu Juque	20. PROJECT DESCRIPTION (of the revised project) Channelization (Channel Improvement) of Lapu-Lapu Riv to Estuary Section), Sta. Cruz, Marinduque	ON (of the revised p rovement) of Lapu-La , Marinduque	20. PROJECT DESCRIPTION (of the revised project) Channelization (Channel Improvement) of Lapu-Lapu River (Lapu-Lapu Fishing Port to Estuary Section), Sta. Cruz, Marinduque
11. ALLOTMENT (F 100,000	11. ALLOTMENT (P'000) (as recorded in GAA) 100,000	A)	21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)		22. CAF (To be obtained from Financial Management office)
12. PHYSICAL TAR	12. PHYSICAL TARGET (Enter Details for all Components below)	Components below)	23. PHYSICAL TARGET (Enter Details for all Components below)	Enter Details for all Co	omponents below)
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	0.000	Lineal Meters (Im)	CWI	130.000	Lineal Meters (Im)
Click here to enter text.	Click here to enter text.	Choose an item.	CW2	153,357.000	Cubic Meters (m3)
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	er Details for all Components below)	nts below)	24. UNIT COST (Enter De	(Enter Details for all Components below)	ts below)
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	t Target Unit Cost (P'000/Target Unit)
CW1	96,500	0 / lin.m.	CWI	30,820.26	237.079 / lin.m.
ЕАО	3,500	Click here to enter text.	CW2	65,679.74	0.42828 / cu.m.
Click here to enter text.	Click here to enter text.	Click here to enter text.	EA0	3,500.00	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.	ext. Click here to enter text.
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Request	-

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14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)	(Must be d	efined in strict	65 Series 2014.	25. PROJECT WORK LOCATION (Must be defined in strict accordance w 65 Series 2014. Also complete Annex A for national road projects)	for natio	in strict accordance with DO nal road projects)
Start X 122.03670	End X	122.04500	Start X 122.0	122.03670	End X	122.04500
Start Y 13.48710	End Y	13.48417	Start Y	13.48710	End Y	13.48417
15. ROAD CLASSIFICATION (if applicable) Choose an item.	applicable)		26. ROAD CLASS Choose an item	26. ROAD CLASSIFICATION (if applicable) Choose an item.	(P)	
16. IMPLEMENTING OFFICE (Record the Implementing Office the original project)	ecord the Im	plementing Office of	27. IMPLEME	27. IMPLEMENTING OFFICE (Record the Implementi revised project)	e implemen	iting Office of the proposed
Marinduque District Engineering Office	Office		Marinduque D	Marinduque District Engineering Office		
17. PROJECT IMPLEMENTATION PLAN (PIP))N PLAN (F	(dic	28. PROJECT	28. PROJECT IMPLEMENTATION PLAN (PIP)	N (PIP)	
Planned Start Date April 16, 2018	Planned End Da February 8, 2019	Planned End Date February 8, 2019	Planned Start Date April 16, 2018		Planned End Da February 8, 2019	nd Date 2019
			29. OVERLAP?] YES	30. UNDER ⊠ NO	R WARRANTY?
		D. ATTACHM	ATTACHMENTS & JUSTIFICATIONS	FICATIONS		
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)	IS ATTACHE	ED? (For Flood Contro A	l Projects)			
 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) Modification is necessary due to increase in physical target for CW-1 from its De maximize the funding allocation of the project. Modification is necessary due to additional CW2 – Channelization. 	d (Explain in y due to in llocation of y due to ad	FICATION (Explain in detail in Bullet point fo s necessary due to increase in physical tar funding allocation of the project. s necessary due to additional CW2 – Chan	int format; minimum o al target for CW-1 frc Channelization.	fault Value	of 0.000 lin.m. to	o 130.000 lin.m. to
33. PHOTOS SUBMITTED						
34. A MAP OF THE PROPOSED ⊠NO □YES	PROJECT	THE PROPOSED PROJECT WORK LOCATION SUBMITTED	SUBMITTED			
		35.	35. PREPARED BY:			
and a second of the second	ARGILLE DARYL B. SALVADOR	DOR	Position:	Engineer II		 Second and the second a
Office: Marinduque	DEO / Plann	Marinduque DEO / Planning & Design Section	Date:	Click here to enter a date		deter sa ette federation for Anglica e santo e un federation and the second
6. REVIEWED BY DIST	PROFFIC	TRICE (IF Required)		38. REVIEWAD BY RE	BY REGIONAL OFFICE	OFFICE
Name: ABXSIFEO L LIN	NGA	大 医 晶化 化管谱 医	Name:	RENATO L. ESCUIDIÓ		and the second se
Position: Chief, Planning and Design Section	ng and Design	1 Section	Position:	Chief of Planning and Design Division	sign Divisio	
Date:	A non-second second		Date:	/ Click here to enter a date	ē	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)	STRICT O	FFICE (If Required)	30	39. RECOMMENDED BY REGIONAL OFFICE	REGION	IAL OFFICE
Name:	AT. PANALIGAN		Name:	WILFREDO S. MALLARI		
Position: OIC - District Engineer	t Engineer		Position:	oic - Ragiona and in the absence of the Regiona. Director"	e abseno	:e of the Region a.
Date:	,		Date:	Click here to enter a date	5	
This form should be used for Modification Requests under the GAA2018, Version 6.0	tion Request	s under the GAA2018, \	/ersion 6.0	ARMANDO G. ESTRE	G. ESTRE	ELLA, CESO IV I Director
This form should be used for Modifica	tion Request	s under the GAA2018, \	lersion 6.0	Assistant	Regional	

)rm for Modification Request

UACS (Unified Account Code Structure as defined in GAA) 320101100285000	nt Code Structure	as defined in GAA)		
Project Id P002232351Z				
	40. DI	40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE	NDERSECRETARIES F	OR OPERATIONS USE ONLY
		Category A – Typographical Erro Category B – Change in Station L Category C – Change in Location	Typographical Errors Change in Station Limits, due Change in Location	Typographical Errors Change in Station Limits, due to increase or decrease in budget Change in Location
Category of Modification (choose one)	cation		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)	uuires DBM approval) >S egories
		☑ Typographical Error □ Change in Target	~	 Change in Operating Unit Change in Implementing Office
Primary Reason for Request: (choose one)	r Request:		Change in Work Station Limits ROW unavailable Additional or change work items (e.g. Inclusion of slope required protection) Insufficient Funds to complete project	 Project Allotment more t Other
 By a other other other work (vir) - density 	R	eviewed by Office	of the Undersecre	Reviewed by Office of the Undersecretary for Operations
Name:	MANNY B. E	MANNY B. BULUSAN / AGNES P. JACINTO	ACINTO	
Signature	7	(V	
Position: Date:	TECHNICAL	CAL STAFF		
		41. DPWH PL/	41. DPWH PLANNING SERVICE OFFICE USE ONLY	ICE USE ONLY
Category of Modification (choose one)	cation	 Category A – Typographical Category B – Change in Stat Category C – Change in Loca Category D – Change in Ope Adjustment – Send to PS-PD Modification does not comph Augmentation (return to IO) 	Category A – Typographical Errors $-CHAVGE /U/7$ Category B – Change in Station Limits, due to increase or decrea 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)	Category A – Typographical Errors – CHANCE IN TAR G 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)
		Reviev	Reviewed by Planning S	Service
Name: Signature	GERARD M. LONGORIA	LONGORIA	Name: Signature:	MILAGROS C. MANAYSAY
Position:	Regional Coordinator	ordinator	Position:	Chief of Programming Division
Date:		alchair	Date:	bhg

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