



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. 310205100139000 Project ID: P002011451Z Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development – Construction of Missing Links/New Roads Palawan Circumferential Road (Latud-Canipaan Section) Palawan Circumferential Road (Latud-Canipaan Section) Package A, Palawan		Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development – Construction of Missing Links/New Roads Palawan Circumferential Road (Latud-Canipaan Section) Palawan Circumferential Road (Latud-Canipaan Section) Package A, Palawan	
Physical Target	Unit Cost (P'000)	Physical Target	Unit Cost (P'000)
CW1- Construction of Gravel Road 33 lane km	P 4,386.36/ Lane km	CW1- Construction of Gravel Road 20.96 lane km	P 6,906.011/ Lane km
-	P 5,250.00	EAO	-
Total: P 150,000.00		Total: P 150,000.00	
Justification: Decreased in physical target from 33 lane km to 20.96 lane km due to the following reasons; - Huge volume of excavation and embankment - Provision of Slope Protection.			

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

Form for Project Modification Request

A. GENERAL		
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
PALAWAN 2ND		2ND DISTRICT OF PALAWAN
B. ORIGINAL PROJECT		
C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA)		
310205100139000		
5. Project Id		
P00201145LZ		
6. Project Category		
OO1: Ensure Safe and Reliable National Road System		
7. P/A/P		
Network Development - Construction of Missing Links/ New Roads		
8. Operating Unit		
CENTRAL OFFICE		
18. Operating Unit (Change subject to DBM approval)		
CENTRAL OFFICE		
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.	
20. PROJECT DESCRIPTION (of the revised project)		
Palawan Circumferential Road (Latud - Canipaan Section), Package A, Palawan		
21. REVISED ESTIMATED COST (P'000)		
(Equal to, or lower than GAA allotment)		
150,000		
22. CAF (To be obtained from Financial Management office)		
☐ YES		
12. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	
CW1	33	
EA0	-	
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)		
Component ID	Component Cost	
CW1	144,750	
EA0	5,250	
Click here to enter text.	Click here to enter text.	
Click here to enter text.	Click here to enter text.	
24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost	
CW1	144,750	
EA0	5,250	
Click here to enter text.	Click here to enter text.	
Click here to enter text.	Click here to enter text.	
23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	
CW1	20.96	
EA0	-	
Click here to enter text.	Click here to enter text.	
Click here to enter text.	Click here to enter text.	
24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost	
CW1	144,750	
EA0	5,250	
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

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Palawan Circumferential Road (Latud - Canipaan Section), Package A, Palawan		25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects) Palawan Circumferential Road (Latud - Canipaan Section), Package A, Palawan K0276+000 – K0286+480	
Start X	Click here to enter text.	Start X	Click here to enter text.
End X	Click here to enter text.	End X	Click here to enter text.
Start Y	Click here to enter text.	Start Y	Click here to enter text.
End Y	Click here to enter text.	End Y	Click here to enter text.
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)	
REGION IV-B, REGIONAL OFFICE		REGION IV-B, REGIONAL OFFICE	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date	4/23/2018	Planned Start Date	4/16/2018
Planned End Date	1/25/2019	Planned End Date	8/16/2019
29. OVERLAP?		30. UNDER WARRANTY?	
☒ NO		☒ NO	
☐ YES		☐ YES	

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)

- Decreased in physical target from 33 lane km to 20.96 lane km due to the following reasons;
- Huge volume of excavation and embankment.
- Provision of Slope Protection.

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. BOTALIN
Position:	ENGINEER II
Office:	REGION IV-B, REGIONAL OFFICE
Date:	

Form for Modification Request

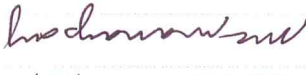
36. REVIEWED BY DISTRICT OFFICE (if Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	Name of Chief of Planning Section	Name:	RENATO L. ESCUARO
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	Click here to enter a date.	Date:	Click here to enter a date.
37. RECOMMENDED BY DISTRICT OFFICE (if Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	Name of District Engineer	Name:	WILFREDO L. 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)	☐ Category One – Typographical Errors ☐ Category Two – Change in Station Limits, due to increase or decrease in budget ☐ Category Three – Change in Location ☐ Modification does not comply with DBM Categories
Primary Reason for Request: (choose one)	☐ Change in Work Station Limits ☐ Change in Implementing Office ☐ Additional or change work items (e.g. Inclusion of slope protection) ☐ Project Allotment more than required ☐ Change in Target ☐ Change in Operating Unit ☐ Typographical Error ☐ Insufficient Funds to complete project ☐ ROW unavailable ☐ Other
Date:	

Reviewed by Office of the Undersecretary for Operations	
Name:	MANNY M. BULSAN / AGNES P. JACINTO
Signature	
Position:	Technical Staff
Date:	3/15/2018

41. DPWH PLANNING SERVICE OFFICE USE ONLY	
Category of Modification (choose one)	☐ Category One – Typographical Errors ☐ Category Two – Change in Station Limits, due to increase or decrease in budget ☐ Category Three – Change in Location ☐ Modification does not comply with DBM Categories
- check of MAB	

REVIEWED BY PLANNING SERVICE	
Name:	GEFFARD M. LONGORIA
Signature	
Position:	Regional Coordinator
Date:	3/16/2018
Name of Project: Construction of Missing Links/New Roads Palawan Circumferential Road (Latud - Campanan Section), Package A, Palawan	
UACS: 346205100139000	

Name:	MILAGROS C. MARYSAY
Signature	
Position:	Chief of Programming Division
Date:	3/16/18