

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **OFFICE OF THE SECRETARY**

Manila

March 12, 2018

### MEMORANDUM

:

MARK A. VILLAR Secretary This Department

This refers to the memorandum dated February 27, 2018 of Regional Director **NERIE D. BUENO, DPWH-CAR,** endorsing the request of District Engineer **ALEXANDER C. CASTAÑEDA, Mountain Province 1<sup>st</sup> DEO,** for the **modification** of project under the FY2018 GAA, to wit:

As per G	AA/Original		As Modified					
Project Description								
UACS No. 300121200019000 Project ID: P00259095LZ Local Program – Water Management Facilities – Water Supply – Local Infrastructure Program Construction of Water System, Barangay Bontoc III, Mountain Province			Local Program – Water Management Facilities – Water Supply – Local Infrastructure Program Construction of Water System, Barangay Bontoc <i>1li</i> , Mountain Province					
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Estimated Cost			
CW1 – Construction of Water Supply Systems: 1 water supply system	₱2.475M / water supply system	₱2.475M	CW1 – Construction of Water Supply Systems: 1 water supply system	P2.475M / water supply system	₱2.475M			
EAO	-	₱0.025M	EAO	-	₱0.025M			
	Total:	₱ 2.500M	l l	Total:	P 2.500M			

#### **Justification:**

The modification was requested to change the word "III" to "III" in the project title since the correct location of the project is at Barangay Bontoc III and not Barangay Bontoc III wherein the latter is an inexistent barangay of Bontoc, Mountain Province.

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

DIMAS S/SOGUILON, CESO II Undersecretary for Regional Operations Regions I, II, III, IV-A, V & CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR Secretary

2.4 LCA/AVS/ERP/DSS



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	F	Form for Proje	ect Modification R	equest		
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1. REGION	<u></u>	2. DEO	• • • • • • • • • • • • • • • • • • •	3. LEGISLA	TIVE DISTRICT	
CORDILLERA ADMIN REGION	CORDILLERA ADMINISTRATIVE MOUNTAIN PROV				TRICT OF MOUNTAIN	
В.	ORIGINAL PROJEC	Т	С. Р	ROPOSED REVISED	D PROJECT	
4. UACS (Unified Account 300121200019000	nt Code Structure as defir	ned in GAA)				
5. Project Id P00259095LZ						
6. Project Category Local Program						
7. P/A/P Local - Water Manag	ement Facilities - W	ater Supply - Local I	Infrastructure Program			
8. Operating Unit			18. Operating Unit (Cha	inge subject to DBM app	roval}	
Mountain Province E	District Engineering C	Office	Mountain Province Di	strict Engineering O	ffice	
9. Type of Work (Ente	r Details for all Compone	nts below}	19. Type of Work (Enter	Details for all Compone	nts below)	
Component ID	Type of Work		Component ID Type of Work			
CW1	Construction of V Systems	Vater Supply	CW1	Construction of Water Supply Systems		
EAO	Choose an item.		EAO	Choose an item.		
10. PROJECT DESCRIF	TION (as recorded in G	AA)	20. PROJECT DESCRIPT	ION (of the revised pro	ject)	
Local Infrastructure F Facilities, Water Supj Barangay Bontoc III	ply, Construction of	Water System,	Local Infrastructure Pr Supply, Construction c Mountain Province		nagement Facilities, Water rangay Bontoc <u><i>Ili,</i></u>	
11. ALLOTMENT (P'000) (as recorded in GAA) 2,500.00		21. REVISED ESTIMATE (Equal to, or lower than GA/ 2,500.00	A allotment)	22. CAF (To be obtained from Financial Management office)		
12. PHYSICAL TARGE	🕻 (Enter Details for all Co	mponents below)	23. PHYSICAL TARGET	(Enter Details for all Com	npanents below}	
Component ID	Target	Target Unit	Component ID	Target	Target Unit	
CW1	<u>1.0</u>	Number of	CW1	1.0	Number of	
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter te	xt. Choose an item.	
13. UNIT COST (Enter I	Petails for all Component	s below)	24. UNIT COST (Enter Do	tails for all Components	below)	
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	
CW1	2,475.00	2,475.00	CW1	2,475.00	2,475.00	
EAO	25.00	Click here to enter text.	EAO	25.00	Click here to enter text.	

This form should be used for Modification Requests under the GAA2018, Version 3.0

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Page 1 of 10

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Start Y	17.0914	End Y	17.0836	Start Y	17.0914	End Y	17.0836	
<b>15. ROA</b> I Choose an	D CLASSIFICATION	(if applicable)		<b>26. ROAD</b> Choose an ite	CLASSIFICATION (if a	pplicable)		
16. IMPL original pro	EMENTING OFFIC	E (Record the Im)	plementing Office of t	he 27. IMPLEI revised proje	MENTING OFFICE (Re ct)	ecord the Implement	ing Office of the pr	ropose
Mountai	n Province First D	istrict Enginee	ring Office	Mountain	Province First Distri	ct Engineering O	ffice	
17. PROJ	ECT IMPLEMENTA	TION PLAN (P	iP)	28. PROJE	CT IMPLEMENTATIO	N PLAN (PIP)		
Planned	Start Date	Planned	End Date	Planned St	art Date	Planned E	nd Date	
April 1, 2	018	May 11,	2018	April 1, 20	18	May, 2018	3	
				29. OVERL	AP?	30. UNDE	R WARRANTY?	
				🖾 NO	🗆 YES	🖾 NO	🗆 YES	
			D. ATTACH	MENTS & JUS	TIFICATIONS			
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## Form for Modification Request

# UACS NO. 300121200019000

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Category of (choose one)			e in Station Limits, du ge in Location	e to increase or decrease in budget gories		
Primary Rea (choose one)	Change in Work Station Limits Change in Implementin Office imary Reason for Request:		on       □       Change in Target         □       Change in Operating Unit         ng       ☑       Typographical Error         □       Insufficient Funds to         vork       □       ROW unavailable         □       Other			
		Reviewed by Office of	the Undersecre	tary for Operations		
Name: Signature:	LEVINA C. AMAR		Name: Signature:	ANTONIO V. SOBREVIÑAS, JR.		
Position:	Engineer V		Position:	Project Manager II		
Date:	Olu lið		Date:	3/11/18		
	······································	41. DPWH PLANN	VING SERVICE OFFI	CE USE ONLY		
Category of Modification       Category One - Typogr         Category of Modification       Category Two - Change         (choose one)       Category Three - Change         Modification does not compared       Modification does not compared		e in Station Limits, du ge in Location	e to increase or decrease in budget gories			
		Reviewed	l by Planning S	ervice		
Name:	MARIETA M. MANDE		Name:	MILAGROS C. MANAYSAY		
Signature:	males .		Signature:	memanaysay		
Position:	tion: Regional Coordinator		Position:	Chief of Programming Division		
Date:	0/14/18		Date:	3/15/18		

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