



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

March 12, 2018

MEMORANDUM

FOR : **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 1st DEO**, for the **modification** of project under the FY2018 GAA, to wit:

As per GAA/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>II</i>, Mountain Province		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Estimated Cost
CW1 – Construction of Water Supply Systems: 1 water supply system	P2.475M / water supply system	P2.475M	CW1 – Construction of Water Supply Systems: 1 water supply system	P2.475M / water supply system	P2.475M
EAO	-	P0.025M	EAO	-	P0.025M
Total:		P 2.500M	Total:		P 2.500M
Justification: The modification was requested to <u>change the word "III" to "II"</u> in the project title since the correct location of the project is at Barangay Bontoc <u>II</u> 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

Department of Public Works and Highways
Office of the Secretary
WIN8G01773

Form for Project Modification Request

A. GENERAL

1. REGION CORDILLERA ADMINISTRATIVE REGION	2. DEO MOUNTAIN PROVINCE FIRST DISTRICT ENGINEERING OFFICE	3. LEGISLATIVE DISTRICT LONE DISTRICT OF MOUNTAIN PROVINCE
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

300121200019000

5. Project Id

P00259095LZ

6. Project Category

Local Program

7. P/A/P

Local - Water Management Facilities - Water Supply - Local Infrastructure Program

8. Operating Unit

Mountain Province District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Mountain Province District Engineering Office

9. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

CW1

Construction of Water Supply Systems

EAO

Choose an item.

19. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

CW1

Construction of Water Supply Systems

EAO

Choose an item.

10. PROJECT DESCRIPTION (as recorded in GAA)

Local Infrastructure Program – Water Management Facilities, Water Supply, Construction of Water System, Barangay Bontoc III, Mountain Province

20. PROJECT DESCRIPTION (of the revised project)

Local Infrastructure Program – Water Management Facilities, Water Supply, Construction of Water System, Barangay Bontoc III, Mountain Province

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

2,500.00

21. REVISED ESTIMATED COST (P'000)

(Equal to, or lower than GAA allotment)

2,500.00

22. CAF (To be obtained from Financial Management office)

☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

CW1

1.0

Number of

Click here to enter text.

Click here to enter text.

Choose an item.

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

CW1

1.0

Number of

Click here to enter text.

Click here to enter text.

Choose an item.

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

CW1

2,475.00

2,475.00

EAO

25.00

Click here to enter text.

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

CW1

2,475.00

2,475.00

EAO

25.00

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)

Barangay Bontoc III, Mountain Province

Start X 120.9737 End X 120.9725

Start Y 17.0914 End Y 17.0836

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Mountain Province First District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

April 1, 2018

Planned End Date

May 11, 2018

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects)

Barangay Bontoc Iii, Mountain Province

Start X 120.9737

End X 120.9725

Start Y 17.0914

End Y 17.0836

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Mountain Province First District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

April 1, 2018

Planned End Date

May, 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)

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.

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: **ABIGAIL K. LONGBOAN**

Position: **ENGINEER II/PMS DISTRICT COORDINATOR**

Office: **MOUNTAIN PROVINCE FIRST DISTRICT
ENGINEERING OFFICE**

Date: **2/26/2018**

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: **JOE L. LAMING**

Position: **OIC-Chief of Planning Section**

Date: **2/26/2018**

38. REVIEWED BY REGIONAL OFFICE

Name: **ANGELITA B. MABITAZAN**

Position: **Chief of Planning Division**

Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: **ALEXANDER C. CASTANEDA**

Position: **District Engineer**

Date: **2/26/2018**

39. RECOMMENDED BY REGIONAL OFFICE

Name: **NERIE D. BUENO, CESO IV**

Position: **Regional Director**

Date:

40. DPWH CENTRAL OFFICE ONLY

Primary Reason for Request: **Typographical Error**

Date: **3/1/18**

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


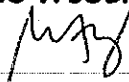
Form for Modification Request

UACS NO. 300121200019000

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)	<input checked="" 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 checked="" type="checkbox"/> Typographical Error <input type="checkbox"/> Insufficient Funds to complete project <input type="checkbox"/> ROW unavailable <input type="checkbox"/> Other



Reviewed by Office of the Undersecretary for Operations

Name: LEVINA C. AMAR	Name: ANTONIO V. SOBREVINAS, JR.
Signature: 	Signature: 
Position: Engineer V	Position: Project Manager II
Date: 3/12/18	Date: 3/12/18

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input checked="" 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	
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Reviewed by Planning Service

Name: MARIETA M. MANDE	Name: MILAGROS C. MANAYSAY
Signature: 	Signature: 
Position: Regional Coordinator	Position: Chief of Programming Division
Date: 3/14/18	Date: 3/15/18