

April 12, 2017

MEMORANDUM

FOR : MARK A. VILLAR

Secretary
This Department

This has reference to the memorandum dated April 10, 2017 from Asst. Regional Dir. Wilfredo S. Mallari, DPWH-Region IV-B, submitting the request of District Engineer Josefino M. Melgar, Jr., Mindoro Occidental District Engineering Office, for modification on the project listed below:

LOCALITY	Project Description	UACS No.: 103004010311630	As modified	Original	New	Physical Target/ Cost(000)
Mamburao, Occidental Mindoro	Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building/Municipal Hall, Mamburao, Occidental Mindoro	[Construction of Multi-Purpose Building]	Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building, Mamburao, Occidental Mindoro	Unit Cost (000): P10,000.0/ 1 bldg	Unit Cost (000): P10,000.0/ 1 bldg	Est. Cost (000): P10,000.00
Reason/s for Modification: Modification was sought due to deletion of "Municipal Hall" in the project name to make it consistent with the approved Program of Works and to avoid conflicts in documents. Further, the allocated fund is sufficient to complete the whole project.						

Based on our evaluation, the submitted requests for modification of the said projects are in order; hence, approval is hereby recommended to the Honorable Secretary.

EUGENIO R. PIPLO, JR.
Assistant Secretary for Luzon Operations

APPROVED/DISAPPROVED

ROMEO S. MOMO, CESO-I

Undersecretary
Officer-In-Charge

Form for Evaluation of Modification or Realignment Request (2017, version 2.1)

A. GENERAL			
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT	
IV - B	Mindoro Occidental District Engineering Office	Occidental Mindoro (Lone District)	
B. ORIGINAL PROJECT			
4. UACS (Unified Account Code Structure as defined in GAA) 103004010311630			
5. Project Id P001453711Z			
6. Project Category Locally-Funded Projects			
7. Thrust LIP - Buildings and Other Structures - Multipurpose/Facilities			
8. Type of Work (Enter Details for all Components below) Component ID CW1 Type of Work Construction of Multi Purpose Building Click here to enter text. Click here to enter text. Click here to enter text.			
9. PROJECT DESCRIPTION (as recorded in GAA) Construction of Multi-Purpose Building/Municipal Hall, Mamburao, Occidental Mindoro			
10. ALLOCATION (P'000) (as recorded in GAA) 10,000			
11. OBLIGATION (This must be checked to confirm there are no obligations) ☒ NO			
26. PHYSICAL TARGET (Enter Details for all Components below) Component ID CW1 Target 1 Target Unit Number of Click here to enter text. Click here to enter text. Click here to enter text.			
27. UNIT COST (Enter Details for all Components below) Component ID CW1 Component Cost (P'000) 10,000 Unit Cost 10,000 Click here to enter text. Click here to enter text. Click here to enter text.			
24. ESTIMATED COST(P'000) 10,000			
25. CAF (To be obtained from Financial Management office) ☒ YES			
23. PROJECT DESCRIPTION (of the new project) Construction of Multi-Purpose Building, Mamburao, Occidental Mindoro			
22. Type of Work (Enter Details for all Components below) Component ID CW1 Type of Work Construction of Multi Purpose Building Click here to enter text. Click here to enter text. Click here to enter text.			
21. Thrust LIP - Buildings and Other Structures - Multipurpose/Facilities			
20. Project Category Locally-Funded Projects			
19. Project Id (to be entered only upon approval of realignment) P001453711Z			
18. UACS (to be entered only upon approval of realignment) 103004010311630			
C. NEW PROJECT			

This form should be used for Modification or Realignment Requests under the GAA 2017

14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Multi-Purpose Building/Municipal Hall, Mamburao, Occidental Mindoro		Start X Click here to enter text.	End X Click here to enter text.	Start Y Click here to enter text.	End Y Click here to enter text.
15. ROAD CLASSIFICATION (if applicable) Choose an item.		29. ROAD CLASSIFICATION (if applicable) Choose an item.			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Mindoro Occidental District Engineering Office		30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project) Mindoro Occidental District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)		31. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date 2/18/2017	Planned End Date 7/25/2017	Planned Start Date 4/20/2017	Planned End Date 9/27/2017	32. OVERLAP? None	
		33. WARRANTY None			

D. EVALUATION & JUSTIFICATION					
ASSET PRESERVATION (ROADS)					
34a. Existing Surface Type (from RBIA)	N/A	34b. Roughness (IRI) (from RBIA)	N/A	34c. RoCOND (from RBIA)	N/A
ASSET PRESERVATION (BRIDGES)					
34d. General Bridge Type (from BMS)	N/A	34e. Bridge Needs Ratio (BNR) (from BMS)	N/A	NETWORK DEVELOPMENT	
34f. Existing Surface Type (from RBIA)	N/A	34g. Volume Capacity Ratio (VCR) (from RBIA)	N/A	34h. Endorsement of Regional Development Council (RDC)	N/A
34i. Feasibility and Other Technical Studies for Bridges	N/A	FLOOD CONTROL			
34j. Project Impact Analysis	N/A				

34k. Master Plan	N/A
35. JUSTIFICATION Modification was sought due to deletion of "Municipal Hall" in the project name to make it consistent with the approved Program of Works and to avoid conflicts in the documents. Further, the allocated fund is sufficient to complete the whole project.	
36. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☐ YES	
37. EVALUATED BY: AMELIA FAZ-D. VASQUEZ / GODFREDO S. DAGDAG, JR Chief, PDS-MODEO Engineer III- RO Planning	
38. DATE: 3/29/2017	
E. REVIEW AND APPROVAL	
REVIEWED: RENATO L. ESCUDERO Chief, Planning & Design Division	DATE: Click here to enter a date.
RECOMMENDED: JOSEPH M. MELGAR, JR. / DANILLO E. DEQUITO District Engineer Regional Director	DATE: Click here to enter a date.
NOTED: Undersecretary for Operations	DATE: Click here to enter a date.
ENDORSED / APPROVED: Secretary of Department of Public Works and Highways	DATE: Click here to enter a date.