



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

21 MAR 2018

MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary  
This Department

This refers to the memorandum dated 24 January 2018 of **DPWH Region IV-B Director DANILO E. DEQUITO, CESO III** 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					
<b>UACS No. 310212100035000</b> <b>Project ID: P00201663LZ</b>					
GAA 2018 OO1: Ensure Safe and Reliable National Road System			GAA 2018 OO1: Ensure Safe and Reliable National Road System		
Network Development - Paving of Unpaved Roads - Tertiary Roads			Network Development - Paving of Unpaved Roads - Tertiary Roads		
Parpagoha (Marigondon) -Binoog Rd K0025 + 741 - <b>K0028 + 264</b>			Parpagoha (Marigondon) - Binoog Road K0025 + 741 - <b>K0027 + 700</b>		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Paving of Unpaved Road: 5.114 lane km	₱ 23,068.48 / Lane km	₱ 117,972.215	CW1- Paving of Unpaved Road: 3.982 lane km	₱ 29,626.37 / Lane km	₱ 117,972.215
EAO	-	₱ 4,278.785	EAO	-	₱ 4,278.785
Total:		₱ 122,251.00	Total:		₱ 122,251.00
<b>Justification:</b> The decrease of physical target from 5.114 lane km to 3.982 lane km is due to the following:					
<ul style="list-style-type: none"><li>• The project is located in rugged and mountainous terrain.</li><li>• Huge volume of excavation and embankment</li><li>• Inclusion of removal of obstruction.</li><li>• Provision of Slope Protection.</li></ul>					

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.

**ROBERTO R. BERNARDO**  
Undersecretary for Operations  
in Visayas, NCR and Region IV-B

~~APPROVED~~/DISAPPROVED:

**MARK A. VILLAR**  
Secretary

Department of Public Works and Highways  
Office of the Secretary



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3.4 APJ/RRB

Form for Project Modification Request

A. GENERAL					
1. REGION REGION IV-B		2. DEO ROMBLON DEO		3. LEGISLATIVE DISTRICT ROMBLON (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310212100035000					
5. Project Id P00201663LZ					
6. Project Category 001: Ensure Safe and Reliable National Road System					
7. P/A/P Network Development - Paving of Unpaved Roads - Tertiary Roads					
8. Operating Unit CENTRAL OFFICE			18. Operating Unit (Change subject to DBM approval) CENTRAL OFFICE		
9. Type of Work (Enter Details for all Components below)					
Component ID		Type of Work		Component ID	
CW1		Paving of Unpaved Roads		CW1	
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.	
10. PROJECT DESCRIPTION (as recorded in GAA) Parpagoha(Marigondon)-Binoog Rd - K0025 + 741 - K0028 + 264					
20. PROJECT DESCRIPTION (of the revised project) Parpagoha(Marigondon)-Binoog Rd - K0025 + 741 - K0027 + 700					
11. ALLOTMENT (P'000) (as recorded in GAA) 122,251			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 122,251		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)					
Component ID		Target	Target Unit	Component ID	
CWI		5.114	Lane Km	CWI	
EAO		-	-	EAO	
Click here to enter text.		Click here to enter text.	Choose an item.	Click here to enter text.	
Click here to enter text.		Click here to enter text.	Choose an item.	Click here to enter text.	
13. UNIT COST (Enter Details for all Components below)					
Component ID		Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	
CW1		117,972.215	23,068.48/Lane Km	CW1	
EAO		4,278.785	-	EAO	
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	Target Unit	Component ID	
CWI		3.982	Lane Km	CWI	
EAO		-	-	EAO	
Click here to enter text.		Click here to enter text.	Choose an item.	Click here to enter text.	
Click here to enter text.		Click here to enter text.	Choose an item.	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)	Component ID	
CW1		117,972.215	29,626.37 / Lane Km	CW1	
EAO		4,278.785	-	EAO	
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) PARPAGOHA (MARIGONDON) -- BINDOG ROAD K0025+741 -- K0028+264 (S00020TL)		25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects) PARPAGOHA (MARIGONDON) -- BINDOG ROAD K0025+741 -- K0027+700 (S00020TL)	
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) Tertiary		26. ROAD CLASSIFICATION (if applicable) Tertiary	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) REGION IV-B		27. IMPLEMENTING OFFICE (Record the implementing Office of the proposed revised project) REGION IV-B	
17. PROJECT IMPLEMENTATION PLAN (PIP)  Planned Start Date 4/23/2018		28. PROJECT IMPLEMENTATION PLAN (PIP)  Planned Start Date 3/5/2018	
Planned End Date 10/3/2018		Planned End Date 1/31/2019	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A	
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)  The decrease of physical target from 5.114 lane km to 3.982 lane km is due to the following: <ul style="list-style-type: none"><li>The project is located in rugged and mountainous terrain.</li><li>Huge volume of excavation and embankment</li><li>Inclusion of removal of obstruction.</li><li>Provision of Slope Protection.</li></ul>	
33. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	

35. PREPARED BY:

Name:	BENMARK S. BOLALIN	Position:	ENGINEER II
Office:	REGION IV-B, REGIONAL OFFICE	Date:	1/29/2018



Form for Project Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	N/A	Name:	RENATO L. ESCUADRO
Position:	N/A	Position:	Chief, Planning and Design Division
Date:	N/A	Date:	1/29/2018
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	N/A	Name:	DANILO E. DIZONTO, CESO III
Position:	N/A	Position:	Regional Director
Date:	N/A	Date:	1/30/2018
40. DPWH CENTRAL OFFICE ONLY			
Primary Reason for Request:	<input type="checkbox"/> Change in Work Station Limits	<input type="checkbox"/> Change in Implementing Office	Date: <a href="#">Click here to enter a date.</a>
	<input type="checkbox"/> Additional or change work items(e.g. Inclusion of slope protection)	<input type="checkbox"/> Project Allotment more than required	
	<input type="checkbox"/> Insufficient Funds to Complete Project	<input type="checkbox"/> ROW unavailable	
	<input type="checkbox"/> Change in Target	<input type="checkbox"/> Change in Operating Unit	
	<input type="checkbox"/> Typographical Error	<input type="checkbox"/> Other	

Form for Modification Request

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY			
Category of Modification (choose one)		<input 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 type="checkbox"/> Typographical Error <input type="checkbox"/> Insufficient Funds to complete project <input type="checkbox"/> ROW unavailable <input type="checkbox"/> Other  Date:
Reviewed by Office of the Undersecretary for Operations			
Name:		MANNY M. BULUSAN / AGNES P. JACINTO	
Signature		 	
Position:		Technical Staff	
Date:		March 9, 2018	
41. DPWH PLANNING SERVICE OFFICE USE ONLY			
Category of Modification (choose one)		<input type="checkbox"/> Category One – Typographical Errors <input checked="" 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	
Reviewed by Planning Service			
Name:		GERARD M. LONGDINA	
Signature			
Position:		Regional Coordinator	
Date:		3/15/2018	
Name:		MILAGROS C. MANKAY	
Signature:			
Position:		Chief of Programming Division	
Date:		3/15/18	

UACS: 310212100035000