



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE IV-B**  
Edsa, Quezon City

**MEMORANDUM**

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

This refers to the memorandum dated July 10, 2019 of **OIC-Regional Director WILFREDO S. MALLARI, DPWH Region IV-B**, endorsing the request for approval of **Modification** of **District Engineer NAPOLEON S. FAMADICO**, Romblon District Engineering Office, the project under FY-2019 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 310108100235000</b> <b>Project ID: P00300364L2</b>					
Organizational Outcome 1: Ensure Safe and Reliable National Road System			Organizational Outcome 1: Ensure Safe and Reliable National Road System		
Asset Preservation – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Secondary Roads			Asset Preservation – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Secondary Roads		
Romblon-Cogon-Sabluyan Rd, K0015 + 030 – K0015 + <b>080</b> , K0015 + 488 – K0015 + <b>508</b>			Romblon-Cogon-Sabluyan Rd, K0015 + 030 – K0015 + <b>081</b> , K0015 + 488 – K0015 + <b>514</b>		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Construction of Road Slope Protection Structure: 3,075 square meters	₱ 3.82 / square meters	₱ 11,760.00	CW1- Construction of Road Slope Protection Structure: 3,075 square meters	₱ 3.82 / square meters	₱ 11,760.00
EAO	-	₱ 240.00	EAO	-	₱ 240.00
Total:		₱ 12,000.00	Total:		₱ 12,000.00
<b>Justification:</b> <ul style="list-style-type: none"><li>Modification is sought since critical sections were considered resulting the <b>increased</b> in station limits from <b>70.00 linear meters to 77.00 linear meters</b>. However, the physical target of 3,075.00 square meters remained due to variable depth of road protection structures.</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, CESO I**  
Undersecretary for Operations  
In Visayas, NCR and Region IV-B

For and in the absence of the  
Undersecretary for Regional Operations  
in Visayas, NCR and Reg. IV-B

**ANTONIO V. MOLANO, JR., CESO III**  
Assistant Secretary

**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary

Department of Public Works and Highways  
Office of the Secretary

2.6 APJ/RRB



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## Form for Modification Request

A. GENERAL					
1. REGION IV-B		2. DEO ROMBLON		3. LEGISLATIVE DISTRICT LONE DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310108100235000					
5. Project Id P00300364LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads					
8. Operating Unit Romblon District Engineering Office			18. Operating Unit (Change subject to DBM approval) Romblon District Engineering Office		
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of Road Slope Protection Structure		CW1	Construction of Road Slope Protection Structure	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
10. PROJECT DESCRIPTION (as recorded in GAA) Romblon-Cogon-Sablayan Rd – K0015+030 – K0015+080, K0015+488 – K0015+508			20. PROJECT DESCRIPTION (of the revised project) Romblon-Cogon-Sablayan Rd – K0015+030 – K0015+081, K0015+488 – K0015+514		
11. ALLOTMENT (P'000) (as recorded in GAA) 12,000 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 12,000 ✓		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	3,075 ✓	Square Meters (m2)	CW1	3,075 ✓	Square Meters (m2)
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.	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.	Click here to enter text.	Choose an item.
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details 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	11,760 ✓	3.82/m2 ✓	CW1	11,760 ✓	3.82/m2 ✓
EO	240 ✓	Click here to enter text.	EO	240 ✓	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.



## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) <b>ROMBLON-COGON-SABLAYAN RD (S00005RB) – K0015+030 – K0015+080, K0015+488 – K0015+508</b>				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. <b>Also complete "ANNEX A" for National Road projects under OO-1 and LP</b> ) <b>ROMBLON-COGON-SABLAYAN RD (S00005RB) – K0015+030 – K0015+081, K0015+488 – K0015+514</b>			
Start X	Click here to enter text.	End X	Click here to enter text.	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.	Start Y	Click here to enter text.	End Y	Click here to enter text.
<b>15. ROAD CLASSIFICATION</b> (if applicable) <b>Secondary</b>				<b>26. ROAD CLASSIFICATION</b> (if applicable) <b>Secondary</b>			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) <b>ROMBLON DISTRICT ENGINEERING OFFICE</b>				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) <b>ROMBLON DISTRICT ENGINEERING OFFICE</b>			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date May 23, 2019		Planned End Date Oct. 14, 2019		Planned Start Date May 23, 2019		Planned End Date Oct. 14, 2019	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

**D. ATTACHMENTS & JUSTIFICATIONS**

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A	
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points)  <p><b>Increase in station limits from 70.00 ln.m to 77.00 ln.m is due to the following reasons:</b></p> <ul style="list-style-type: none"> <li>There is non-uniformity in depth of protection structures, thus, station limits were added to fully utilize the budget allocation.</li> <li>The preparation of POW, DUPA and ABC is consistent with the D.O 32, Series of 2011.</li> </ul>	
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	

35. PREPARED BY:			
Name:	EDISON S. FAUTRAO JR.	Position:	Engineer II
Office:	Romblon District Engineering Office	Date:	7/1/2019

36. REVIEWED BY DISTRICT OFFICE (If Required)	38. REVIEWED BY REGIONAL OFFICE
Name: WINONA F. FADEROGAYA Position: Chief of Planning and Design Section Date: 7/2/2019	Name: RENATO L. ESCUADRO Position: Chief of Planning and Design Division Date: 7/3/2019

## Form for Modification Request

37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	NAPOLEON S. FAMADICO	Name:	WILFRED S. MALLARI
Position:	District Engineer	Position:	OIC-Regional Director
Date:	7/2/2019	Date:	7/3/2019

**UACS** (Unified Account Code Structure as defined in GAA)  
310108100235000

**Project Id**  
P00300364LZ

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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**Primary Reason for Request (based on Category of Modification):** (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

### Reviewed by Office of the Undersecretary for Operations




Name:	MARIN B. BULUSAN/AGNES P. JACINTO
Signature	
Position:	Technical Staff
Date:	7/17/2019

## Form for Modification Request

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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### Reviewed by Planning Service

<b>Name:</b>	FROILAN B. MABINI JR.	<b>Name:</b>	MILAGROS C. MANAYSAY
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	Chief of Programming Division 
<b>Date:</b>	7/17/19	<b>Date:</b>	7/17/19



## Annex A to Form for Modification Request

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