



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

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

This refers to the memorandum dated July 5, 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					
UACS No. 310108100236000 Project ID: P00300366LZ 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 Tablas Circumferential Rd, K0039 + 945 – K0039 + 975, K0040 + 945 – K0040 + 962 , K0041 + 505 – K0041 + 530, K0042 + 119.20 – K0042 + 169.20 , K0068 + 385 – K0068 + 535 , K0087 + 845 – K0087 + 873, K0111 + 208 – K0112 + 047			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 Tablas Circumferential Rd, K0039 + 945 – K0040 + 001, K0041 + 505 – K0041 + 560 , K0068 + 385 – K0068 + 569 , K0087 + 845 – K0087 + 871		
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: 5,136 square meters	₱ 7.95 / square meters	₱ 40,809.16	CW1- Construction of Road Slope Protection Structure: 5,136 square meters	₱ 7.95 / square meters	₱ 40,809.16
EAO	-	₱ 832.84	EAO	-	₱ 832.84
Total:		₱ 41,642.00	Total:		₱ 41,642.00
Justification: <ul style="list-style-type: none">Modification is sought since concrete pavement structures were considered resulting the decreased in station limits from 1,128.00 linear meters to 327.00 linear meters. However, <u>the physical target of 5,136.00 square meters remained due to variable depth of road slope protection structures.</u>					

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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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ROMBLON
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Odiongan, Romblon

July 1, 2019

MEMORANDUM

FOR : **WILFREDO S. MALLARI**
OIC, Regional Director
DPWH, Region IV-B

ATTENTION : **RENATO L. ESCUADRO**
Chief, Planning & Design Division

SUBJECT : **Request for Modification of Project under FY 2019 GAA**

This office would like to respectfully request for the modification of the following project with corresponding justification:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310108100236000 Project ID: P00300366LZ					
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		
Construction of Road Slope Protection Structure along Tablas Circumferential Rd, K0039 + 945 – K0039 + 975, K0040 + 945 – K0040 + 962 , K0041 + 505 – K0041 + 530, K0042 + 119.20 – K0042 + 169.20 , K0068 + 385 – K0068 + 535, K0087 + 845 – K0087 + 873, K0111 + 208 – K0112 + 047			Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Tablas Circumferential Rd, K0039 + 945 – K0040 + 001 , K0041 + 505 – K0041 + 560 , K0068 + 385 – K0068 + 569 , K0087 + 845 – K0087 + 871		
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: 5,136 square meters	₱ 7.95 / square meters	₱ 40,809.16	CW1- Construction of Road Slope Protection Structure: 5,136 square meters	₱ 7.95 / square meters	₱ 40,809.16
EAO	-	₱ 832.84	EAO	-	₱ 832.84
Total:		₱ 41,642.00	Total:		₱ 41,642.00
Justification:					
Decreased station limits from 1,128.00 In.m to 327.00 In.m due to the following reasons;					
<ul style="list-style-type: none">There is non-uniformity in depth of protection structures as per actual site condition, thus, station limits were deducted.Inclusion of damaged concrete pavement structures.The preparation of POW, DUPA and ABC is consistent with the D.O 32, Series of 2011.					


NAPOLEON S. FAMADICO
District Engineer

Form for Modification Request

A. GENERAL

1. REGION IV-B	2. DEO ROMBLON	3. LEGISLATIVE DISTRICT LONE DISTRICT
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 310108100236000					
5. Project Id P00300366LZ					
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) Tablas Circumferential Rd – K0039+945 – K0039+975, K0040+945 – K0040+962, K0041+505 – K0041+530, K0042+119.2 – K0042+169.2, K0068+385 – K0068+535, K0087+845 – K0087+873, K0111+208 – K0112+047			20. PROJECT DESCRIPTION (of the revised project) Tablas Circumferential Rd – K0039+945 – K0040+001, K0041+505 – K0041+560, K0068+385 – K0068+569, K0087+845 – K0087+871		
11. ALLOTMENT (P'000) (as recorded in GAA) 41,642			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 41,642		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	5,136	Square Meters (m2)	CW1	5,136	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	40,809.16	7.95/m2	CW1	40,809.16	7.95/m2
EAO	832.84	Click here to enter text.	EAO	832.84	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

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.	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) TABLAS CIRCUMFERENTIAL RD (S00013TL) – K0039+945 – K0039+975, K0040+945 – K0040+962, K0041+505 – K0041+530, K0042+119.2 – K0042+169.2, K0068+385 – K0068+535, K0087+845 – K0087+873, K0111+208 – K0112+047						25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) TABLAS CIRCUMFERENTIAL RD (S00013TL) – K0039+945 – K0040+001, K0041+505 – K0041+560, K0068+385 – K0068+569, K0087+845 – K0087+871					
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.	
15. ROAD CLASSIFICATION (if applicable) Secondary						26. ROAD CLASSIFICATION (if applicable) Secondary					
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) ROMBLON DISTRICT ENGINEERING OFFICE						27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) ROMBLON DISTRICT ENGINEERING OFFICE					
17. PROJECT IMPLEMENTATION PLAN (PIP)						28. PROJECT IMPLEMENTATION PLAN (PIP)					
Planned Start Date May 23, 2019			Planned End Date Jan. 30, 2020			Planned Start Date May 23, 2019			Planned End Date Jan. 30, 2020		
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)

☐ NO ☐ YES ☒ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

Decrease station limits due to the following reasons:

- There is non-uniformity of the depth of protection structures as per actual site condition, thus, station limits were deducted.
- Inclusion of damaged concrete pavement structures.
- The preparation of POW, DUPA and ABC is consistent with the D.O 32, Series of 2011.

33. PHOTOS SUBMITTED
☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED
☐ NO ☒ YES

35. PREPARED BY:

Name:	EDISON S. FAJUTRAO JR.	Position:	Engineer II
Office:	Romblon District Engineering Office	Date:	7/1/2019

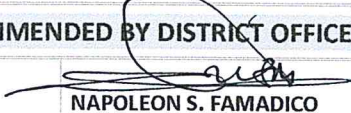


36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	WINONA F. FADEROGAYA	Position:	Chief of Planning and Design Section
Date:	7/2/2019		

38. REVIEWED BY REGIONAL OFFICE

Name:	RENATO L. ESCUADRO	Position:	Chief of Planning and Design Division
Date:	6/3/2019		

Form for Modification Request

37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 NAPOLEON S. FAMADICO	Name:	 WILFREDO 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)

310108100236000

Project Id

P00300366LZ

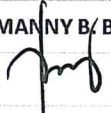

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (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 Change of Itemized Project Component: <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:	MANNY B. BULUSAN/AGNES P. JACINTO
Signature	 
Position:	Technical Staff
Date:	7/17/2019

Form for Modification Request

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (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

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

Annex A to Form for Modification Request

[illegible]