

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

MEMORANDUM

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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 pe	er GAA/Original		As Modified				
ſ	Project Description							
	UACS No. 3101081002 Project ID: P0030036							
	Organizational Outcome Road System	1: Ensure Safe and	Reliable National	Organizational Outcome Road System	1: Ensure Safe and	Reliable National		
	Asset Preservation – Reh Roads with Slips, Slope Roads			Asset Preservation – National Roads with Sli Secondary Roads		Reconstruction of and Landslide –		
	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			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	P 40,809.16	CW1- Construction of Road Slope Protection Structure: 5,136 square meters	7.95 / square meters	₽ 40,809.16		
ſ	EAO	-	₽ 832.84	EAO	-	₽ 832.84		
		Total:	₽ 41,642.00		Total:	₽ 41,642.00		
	from 1,128.00	sought since concre D linear meters to to variable depth of r	327.00 linear m	tures were considered res eters. However, the physon structures.	ulting the decrease ical target of 5,136	ed in station limits .00 square meters		

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.

For and in the absence of 1 Undersecretary for Re onal Oper tions in Visa R and R g. IV-8 **ROBERTO R. BERNARDO, CESO I** Undersecretary for Operations In Visayas, NCR and Region IV-B istant Secretary APPROVED/DISAPPROVED: MARK A. VILLAR Secretary Department of Public Works and Highways Office of the Secretary

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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 pe	er GAA/Original		As Modified				
		Project D	escription				
UACS No. 3101081002 Project ID: P0030036							
Organizational Outcome Road System	1: Ensure Safe and	Reliable National	Organizational Outcome Road System	1: Ensure Safe and	Reliable National		
Asset Preservation – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Secondary Roads			Asset Preservation – National Roads with Sli Secondary Roads		Reconstruction of and Landslide –		
Circumferential Rd, K003 945 - K0040 + 962, + 119.20 - K0042 +	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		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:		L	I		L		

Decreased station limits from 1,128.00 ln.m to 327.00 ln.m due to the following reasons;

- 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

		A. (GENERAL					
1. REGION IV-B		2. DEO ROMBLON			3. LEGISLATIVE DISTRICT LONE DISTRICT			
В.	ORIGINAL PROJECT	•	C. PROPOSED REVISED PROJECT					
4. UACS (Unified Account) 310108100236000	nt Code Structure as define	ed in GAA)						
5. Project Id P00300366LZ								
6. Project Category OO1: Ensure Safe and	Reliable National Road S	System						
7. Sub-Program (P/A Asset Preservation - Re		uction of National Ro	ads with Slips, Slope Colla	pse, and Landsl	ide - Secon	dary Roads		
8. Operating Unit Romblon District Enginee	ring Office		18. Operating Unit (Chi Romblon District Engineerin		BM approva	al)		
9. Type of Work (Ente	er Details for all Componen	its below)	19. Type of Work (Ente	r Details for all Co	omponents l	below)		
Component ID	Type of Work		Component ID	Type of Wo	ork			
CW1	Construction of Roa Structure	d Slope Protection	CW1	Construction Structure	n of Road S	lope Protection		
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite				
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite				
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.				
10. PROJECT DESCRI	PTION (as recorded in GA	(A)	20. PROJECT DESCRIPTION (of the revised project)					
- K0040+962, K0041+5	l Rd – K0039+945 – K003 505 – K0041+530, K0042 385 – K0068+535, K0087 47	+119.2 -	Tablas Circumferential R K0041+560, K0068+385 -			A CONTRACTOR CONTRACTOR OF		
11. ALLOTMENT (P'0 41,642	000) (as recorded in GAA)		21. REVISED ESTIMAT (P'000) (Equal to, or lowe allotment) 41,642			To be obtained from lanagement office)		
12. PHYSICAL TARGE	T (Enter Details for all Cor	nponents below)	23. PHYSICAL TARGET	(Enter Details fo	r all Compor	ents below)		
Component ID	Target	Target Unit	Component ID	Target		Target Unit		
CW1	5,136	Square Meters (m2)	CW1	5,136 🦯		Square Meters (m2)		
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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	s below)	24. UNIT COST (Enter De	etails for all Com	ponents belo	ow)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Componen (P'000)	t Cost	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.		
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K0042+119.2 – K0042+169.2, K0068+385 – K0068+535, K0087+84 – K0087+873, K0111+208 – K0112+047			K0041+5 K0087+8	605 — K0041+560, K00 71)68+385 – K0068	+569, K0087+845 –			
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Start Y	Click here t	o enter text.	End Y	Click here to enter text.	Start (Y	Click here to enter text	End Y	Click here to enter tex	
	CLASSIFICAT	rion (if appl	icable)		26. ROAI	D CLASSIFICATION (i	applicable)		
Secondary					Seconda				
	MENTING O al project)	FFICE (Recor	d the Imple	ementing Office of		EMENTING OFFICE (d revised project)	Record the Imple	ementing Office of the	
ROMBLO	N DISTRICT E	NGINEERING	GOFFICE		ROMBLO	ON DISTRICT ENGINE	ERING OFFICE		
17. PROJE		NTATION PI	AN (PIP)		28. PROJ	IECT IMPLEMENTATI	ON PLAN (PIP)		
Planned S			Planned E		1	Start Date	Planned E		
May 23, 2	019		Jan. 30, 20)20	May 23, 2019		Jan. 30, 20		
					29. OVE		1700-C	R WARRANTY?	
						🗆 YES	🖾 NO	□ YES	
				D. ATTACHMEN	ITS & JU	STIFICATIONS			
				D? (For Flood Control		STIFICATIONS			
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37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE						
Name:	NAPOLEON S.	FAMADICO		Name:	WILFRED STWALLAN	RI		
Position:	District Engine	er		Position:	OIC-Regional Director	X		
Date:	7/2/2019			Date:	7/3/2019			
UACS (Unified Account 310108100236000	Code Structure a	s defined in GAA)						
Project Id P00300366LZ								
	40. DPV	VH OFFICE OF T	HE UNDERS	SECRETARIE	S FOR OPERATIONS U	SE ONLY		
Category A – Typogr Category B – Change Category of Modification Category D – Change (choose one) Adjustment – Send to Modification Adjustment – Send to Augmentation				in Station Li in Location in Operating PS-PD to ar	mits, due to increase o 9 Unit (requires DBM aj nend MYPS			
Primary Reason for Rec	quest (based on	Category of Mod	dification): (choose one)				
Category A	Category	В	Category	γC	Category D	Adjustment (Must be no change to target or GAA line item)		
 Typographical error on Project Description Project Description needs items removed due to typo error Overlapping Sections of Work Change in station limits, due to increase or decrease in budget Change in Physical Target 		🗆 No su	Barangay	Change in (IO), requiring a change in the (OU)	 Typographical error on Project Component Description Typographical error on other fields not included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target 			
	Rev	iewed by Off	ice of the	Underse	cretary for Operat	ions		
Name:	MANNY BE BUL	USAN/AGNES P.	JACINTO					
Signature	m	\mathbf{e}						
Position: 1 Date:	Technical Staff	2015						

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41. DPWH PLANNING SERVICE OFFICE USE ONLY							
Category of Modification Category C - Chang (choose one) Category D - Chang		nge in Station Limits, due to increase or decrease in budget					
נוענט מער איז		Reviewed	by Planning	Service			
Name:	FROILAN B. MABINI JR.		Name:	MILAGROS C. MANAYS⁄AY			
Signature		Jugg	Signature:	managang			
Position:	Regional Coordinator		Position:	Chief of Programming Division			
Date:	7/1-	HIA	Date:	7/17/19			

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Request
Modification
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Annex

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Physical Target	5,136	975	957.60	2795.30	408.10			
Target Unit	Square meters	Square meters	Square meters	Square meters	Square meters			
Detail Scope of Work		Earthworks/ Reblocking of Damaged Paved Road 0.23m thk/ Slope Protection Structures	Same as above	Same as above	Same as above			
Type of Work		Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure			
Length (m)		62.00	55.00	184.00	26.00			
End Chainage		39951	41535	68416	87750			
Start Chainage		39889	41480	68232	87724			
End Limit LRP + Disp		K0040+001	K0041+560	K0068+569	K0087+871			
Start Limit LRP + Disp		K0039+945	K0041+505	K0068+385	K0087+845			
Section ID		S00013TL	S00013TL	S00013TL	S00013TL			
Component ID		CW1	CW1	CW1	CW1			

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