



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					
UACS No. 310109100224000 Project ID: P00300373LZ 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 Parpagoha (Marigondon)-Binoog Rd, K0020 + 900 – K0021 + 080			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 Parpagoha (Marigondon)-Binoog Rd, K0020 + 900 – K0020 + 958.50		
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: 702 square meters	₱ 69.80 / square meters	₱ 49,000.00	CW1- Construction of Road Slope Protection Structure: 702 square meters	₱ 69.80 / square meters	₱ 49,000.00
EAO	-	₱ 1,000.00	EAO	-	₱ 1,000.00
Total:		₱ 50,000.00	Total:		₱ 50,000.00
Justification: <ul style="list-style-type: none">Modification is sought since concrete pavement structures were considered resulting the decreased in station limits from 180.00 linear meters to 58.50 linear meters. However, the physical target of 702.00 square meters remained due to variable road slope protection structures.					

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

2.6 APJ/RRB

Department of Public Works and Highways
Office of the Secretary



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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) 310109100224000					
5. Project Id P00300373LZ					
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 - Tertiary 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) Parpagoha (Marigondon) – Binoog Rd – K0020+900 – K0021+080			20. PROJECT DESCRIPTION (of the revised project) Parpagoha (Marigondon) – Binoog Rd – K0020+900 – K0020+958.50		
11. ALLOTMENT (P'000) (as recorded in GAA) 50,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 50,000		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	702	Square Meters (m2)	CW1	702	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	49,000	69.80/m2	CW1	49,000	69.80/m2
EAO	1,000	Click here to enter text.	EAO	1,000	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.

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14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) PARPAGOHA (MARIGONDON) – BINOOG RD (S00020TL), K0020+900 – K0021+080				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) PARPAGOHA (MARIGONDON) – BINOOG RD (S00020TL), K0020+900 – K0020+958.50			
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) Tertiary				26. ROAD CLASSIFICATION (if applicable) Tertiary			
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		Planned End Date		Planned Start Date		Planned End Date	
May 16, 2019		Jan. 28, 2020		May 16, 2019		Jan. 28, 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) <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) Decrease in station limits from 180.00 In.m to 58.50 In.m is due to the following reasons: <ul style="list-style-type: none"> The project is located in rugged and mountainous terrain. The is non-uniformity of elevations of protection structures as per actual site condition, thus, station limit was deducted. Inclusion of Drainage Structures and Slope Protection to protect our National Road. 			
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <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	Name:	RENATO L. ESCUADRO
Position:	Chief of Planning and Design Section	Position:	Chief of Planning and Design Division
Date:	7/2/2019	Date:	7/3/2019

Form for Modification Request

37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	NAPOLÉON 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)

310109100224000

Project Id

P003003731Z

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:	7/13/2019

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		
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

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