

Form for Modification Request

A. GENERAL					
1. REGION IV- B (MIMAROPA)		2. DEO PALAWAN 2ND		3. LEGISLATIVE DISTRICT PALAWAN 2ND	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310306100111000					
5. Project Id P00301379LZ					
6. Project Category 001: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Bridge - Construction of New Bridges					
8. Operating Unit PALAWAN 2ND DISTRICT ENGINEERING OFFICE			18. Operating Unit (Change subject to DBM approval) PALAWAN 2ND 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 Concrete Bridge		CW1	Construction of Concrete Bridge	
10. PROJECT DESCRIPTION (as recorded in GAA) Punang Br. along Puerto Princesa South Rd			20. PROJECT DESCRIPTION (of the revised project) Punang Br. along Puerto Princesa South Rd		
11. ALLOTMENT (P'000) (as recorded in GAA) 30,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 30,000		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	301	Square Meters (m2)	CW1	304.5	Square Meters (m2)
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)
P00301379LZ – CW1	29,400	97.6744 m2	P00301379LZ – CW1	29,400	96.5517 m2
P00301379LZ – EAO	600	2.0688 m2	P00301379LZ – EAO	600	1.9704 m2


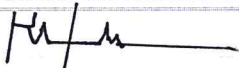


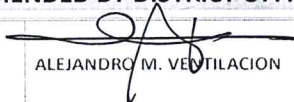


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14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Sofronio Española, Palawan				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Sofronio Española, Palawan			
Start X	9.0179	End X	9.0179	Start X	9.0179	End X	9.0179
Start Y	118.0575	End Y	118.0575	Start Y	118.0575	End Y	118.0575
15. ROAD CLASSIFICATION (if applicable) Choose an item.				26. ROAD CLASSIFICATION (if applicable) Choose an item.			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) PALAWAN 2ND DISTRICT ENGINEERING OFFICE				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) PALAWAN 2ND 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	
06/03/2019		07/08/2020		06/03/2019		08/08/2020	
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 checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> Modification is necessary due to increase in physical target from 301 square meters to 304.5 square meters due to bridge lengthen at 4.60m from the original bridge length considering allowance for the replacement of the old bridge.
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

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35. PREPARED BY:			
Name:	ZOSIMO D. VILLAROSA 	Position:	ENGINEER II
Office:	DPWH PALAWAN 2 ND DISTRICT ENGINEERING OFFICE	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	EUGENIO R. KATON 	Name:	RENATO L. ESCUADRO 
Position:	CHIEF, PLANNING AND DESIGN SECTION	Position:	CHIEF OF PLANNING DIVISION
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	ALEJANDRO M. VENTILACION 	Name:	WILFREDO S. MALLARI 
Position:	DISTRICT ENGINEER	Position:	OIC, REGIONAL DIRECTOR 
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310306100111000

Project Id

P00301379LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

(choose one)

- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

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 checked="" 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 M. BULUSAN / AGNES P. JACINTO

Signature

Position:

Technical Staff

Date:

7/1/2019

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification

(choose one)

- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Reviewed by Planning Service

Name: GERARD M. LONGORIA

Signature

Position:

Regional Coordinator

Date:

7/3/2019

Name: MILAGROS C. MANAYSAY

Signature:

Position:

Chief of Programming Division

Date:

7/3/19