JUL 1 9 2019

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

This has reference to the herein Memorandum dated 26 June 2019 of **OIC Regional Director WILFREDO S. MALLARI, DPWH Region IV-B** endorsing the request for the approval of **Modification** of **District Engineer ALEJANDRO M. VENTILACION, Palawan 2nd District Engineering Office,** Antipuluan, Narra, Palawan of the project under FY 2019 general Appropriation Act (GAA), to wit:

As per GAA/Original			***As Modified***		
Project Description					
UACS No. 310306100111000 **Project ID: P00301379LZ** 001: Ensure Safe and Reliable National Road System Bridge – Construction of New Bridges Punang Br. Along Puerto Princesa South Rd.			001: Ensure Safe and Reliable National Road System Bridge – Construction of New Bridges Punang Br. Along Puerto Princesa South Rd.		
Physical Target	**Unit Cost (₱ '000)**	**Allocation (₱ '000)**	**Physical Target**	**Unit Cost (₱ '000)**	**Estimated Cost (₱ '000)**
CW1-Construction of Concrete Bridge: 301 square meters	101.3737/ square meters	29,400	CW1-Construction of Concrete Bridge: 304.5 square meters	96.5517/ square meters	29,400
EAO	-	600.00	EAO	-	600.00
	Total:	**30,000.00**		**Total:**	**30,000.00**
Justification: • 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.					

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
Undersecretary for Operations
in Visayas, NCR and Region IV-B

APPROVED / DISAPPROVED

MARK A. VILLAR
Secretary

EMIL K. SADAIN, CESO I
Undersecretary for UPMO Operations
and Technical Services
Officer-In-Charge

2.6 APJ/RRB

Department of Public Works and Highways
Office of the Secretary
WIN9F05755

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Form for Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
IV- B (MIMAROPA)	PALAWAN 2ND	PALAWAN 2ND

B. ORIGINAL 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

9. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
CW1	Construction of Concrete Bridge

10. PROJECT DESCRIPTION (as recorded in GAA)
Punang Br. along Puerto Princesa South Rd

11. ALLOTMENT (P'000) (as recorded in GAA)
30,000

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	301	Square Meters (m2)

13. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00301379LZ – CW1	29,400	97.6744 m2
P00301379LZ – EAO	600	2.0688 m2

C. PROPOSED REVISED PROJECT

18. Operating Unit (Change subject to DBM approval)
PALAWAN 2ND DISTRICT ENGINEERING OFFICE

19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
CW1	Construction of Concrete Bridge

20. PROJECT DESCRIPTION (of the revised project)
Punang Br. along Puerto Princesa South Rd

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)
30,000

22. CAF (To be obtained from Financial Management office)
☒YES

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	304.5	Square Meters (m2)

24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00301379LZ – CW1	29,400	96.5517 m2
P00301379LZ – EAO	600	1.9704 m2

Form for Modification Request

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 06/03/2019		Planned End Date 07/08/2020		Planned Start Date 06/03/2019		Planned End Date 08/08/2020	
				29. OVERLAP? ☒ NO ☐ YES		30. UNDER WARRANTY? ☒ NO ☐ 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)

- 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

☐NO ☒YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐NO ☒YES

Form for Modification Request

35. PREPARED BY:			
Name:	ZOSIMO D. VILLAROSA	Position:	ENGINEER II
Office:	DPWH PALAWAN 2ND 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)
☐ 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 such Barangay ☐ No such City/Municipality	☐ 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 **Change of Itemized Project Component:** ☐ Various ☐ Description ☐ Location ☐ Amount ☐ Target

Reviewed by Office of the Undersecretary for Operations

Name:	MANNY M. BULUSAN / AGNES P. JACINTO
Signature	
Position:	Technical Staff
Date:	7/2/2019

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	**Name:**	MILAGROS C. MANAYSAY
Signature		**Signature:**	
Position:	Regional Coordinator	**Position:**	Chief of Programming Division
Date:	7/3/2019	**Date:**	7/3/19