



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 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. 310105100259000 Project ID: P00301405LZ Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads Tablas Circumferential Rd, K0126 + 807 – K0127 + 542 , K0128 + 020 – K0128 + 278.30			 Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads Tablas Circumferential Rd, K0126 + 900 – K0127 + 540 , K0128 + 020 – K0128 + 277.34 , K0128 + 500 – K0128 + 943		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Reconstruction to Concrete Pavement: 1.985 Lane Km	₱ 18,217.63 / lane km	₱ 36,162.00	CW1- Reconstruction to Concrete Pavement: 2.68068 Lane Km	₱ 13,489.86 / lane km	₱ 36,162.00
EAO	-	₱ 738.00	EAO	-	₱ 738.00
Total:		₱ 36,900.00	Total:		₱ 36,900.00
Justification: • Modification is sought since deteriorated road sections were considered to fully utilize the budget allocation resulting the increased in physical target from 1.985 Lane-km to 2.68068 Lane-km.					

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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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) 310105100259000					
5. Project Id P00301405LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - 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	Reconstruction to Concrete Pavement		CW1	Reconstruction to Concrete Pavement	
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 – K0126+807 – K0127+542, K0128+020 – K0128+278.3			20. PROJECT DESCRIPTION (of the revised project) Tablas Circumferential Rd – K0126+900 – K0127+540, K0128+020 – K0128+277.34, K0128+500 – K0128+943		
11. ALLOTMENT (P'000) (as recorded in GAA) 36,900			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 36,900		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	1.985	Lane Km	CW1	2.68068	Lane Km
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	36,162	18,217.63/lane-km	CW1	36,162	13,489.86/lane-km
EAO	738	Click here to enter text.	EAO	738	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.

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) TABLAS CIRCUMFERENTIAL RD (S00013TL) – K0126+807 – K0127+542, K0128+020 – K0128+278.3				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) – K0126+900 – K0127+540, K0128+020 – K0128+277.34, K0128+500 – K0128+943			
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 16, 2019		Planned End Date Dec. 31, 2019		Planned Start Date May 16, 2019		Planned End Date Dec. 31, 2019	
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) Increase in physical target from 1.985 lane-km to 2.68068 lane-km is due to the following reasons: <ul style="list-style-type: none"> The projected cost of P 18,217.63/lane-km is relatively higher in the actual cost of P 13,489.86/lane km. based from the approved Program of Work, hence, to fully utilize the budget allocation. The project location is on flat terrain and Non-provision of hauling cost, where source is located within five (5) km radius to the project site. The preparation of POW, DUPA and ABC is consistent with the D.O 32, Series of 2011. 	
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. FAJUTRAO JR. Office: Romblon District Engineering Office	Position: Engineer II 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: 7/3/2019

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)
310105100259000

Project Id
P00301405LZ

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:	7/19/2019

Form for Modification Request

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<div style="display: flex; flex-direction: column; gap: 5px;"> <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 </div>		
Reviewed by Planning Service			
Name:	FROILAN B. MABINI JR.	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division <div style="text-align: right; margin-top: 10px;">  </div>
Date:	7/17/19	Date:	7/17/19

Annex A to Form for Modification Request

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