

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 pe	er GAA/Original		As Modified							
		Project D	escription							
UACS No. 3101051002 Project ID: P0030140										
Organizational Outcome Road System	1: Ensure Safe and	Reliable National	Organizational Outcome Road System	1: Ensure Safe and	l Reliable National					
Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads			Asset Preservation – Reh of Damaged Paved Road		ruction/ Upgrading					
Tablas Circumferential Rd, K0126 + 807 – K0127 + 542 , K0128 + 020 – K0128 + 278.30		Tablas Circumferential Rd, K0126 + 900 – K0127 + 540 , K0128 + 020 – K0128 + 277.34 , K 0128 + 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	₽ 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.

For and in the absence of

Undersecretary for Regional O in Visayas, NCR and Reg. IV-B nal Operations **ROBERTO R. BERNARDO, CESO I** Undersecretary for Operations In Visayas, NCR and Region IV-B MOLANO, JR., CESO ANT ant Secretary APPROVED/DISAPPROVED: MARK A. VILLAR Secretary Department of Public Works and Highways Office of the Secretary 2.6 APJ/RRB WIN9F05796

	State A. S. A.	A. (GENERAL							
1. REGION IV-B		2. DEO ROMBLON	3. LEGISLATIVE DISTRICT LONE DISTRICT							
B.	ORIGINAL PROJECT	Г	C. PROPOSED REVISED PROJECT							
4. UACS (Unified Accou 310105100259000	nt Code Structure as defin	ed in GAA)								
5. Project Id P00301405LZ										
6. Project Category OO1: Ensure Safe and	Reliable National Road	System								
7. Sub-Program (P/A Asset Preservation - R		uction/ Upgrading of	Damaged Paved Roads - So	econdary Road	S					
8. Operating Unit Romblon District Enginee	ering Office		18. Operating Unit (Cha Romblon District Engineerin)BM approv	al)				
9. Type of Work (Ent	er Details for all Componer	nts below)	19. Type of Work (Ente	r Details for all Co	omponents	below)				
Component ID	Type of Work		Component ID	Type of Wo	ork					
CW1	Reconstruction t Pavement	o Concrete	CW1	Reconstruc	ction to C	to Concrete Pavement				
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite	m.					
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite	Choose an item.					
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.						
	PTION (as recorded in G/ Rd – K0126+807 – K013		20. PROJECT DESCRIPT Tablas Circumferential R K0128+277.34, K0128+56	d – K0126+900	- K0127+5					
11. ALLOTMENT (P'(36,900	000) (as recorded in GAA)		21. REVISED ESTIMATI (P'000) (Equal to, or lowe allotment) 36,900	(To be obtained from Aanagement office)						
12. PHYSICAL TARG	ET (Enter Details for all Co	mponents below)	23. PHYSICAL TARGET	(Enter Details for	r all Compoi	nents 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 e	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 e	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 e	enter text.	Choose an item.				
13. UNIT COST (Enter	Details for all Components	s below)	24. UNIT COST (Enter De	etails for all Comp	ponents bel	ow)				
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID Compone (P'000)		t Cost	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 e	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) TABLAS CIRCUMFERENTIAL RD (S00013TL) – K0126+807 – K0127+542, K0128+020 – K0128+278.3		25. PROJECT WORK LOCATION (Must be defined in strict accordance wi 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 A	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.	Ellor I	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					D CLASSIFICATION (if applicable)				
original pro	EMENTING OFFICE (Re oject) N DISTRICT ENGINEERIN		menting Office of the	proposed	LEMENTING OFFICE revised project) DN DISTRICT ENGINEEF		lementing Office of the			
17. PROJ	ECT IMPLEMENTATIO	N PLAN (PIP))	28. PRC	JECT IMPLEMENTAT	TON PLAN (P	P)			
	Planned Start Date Planned End Date May 16, 2019 Dec. 31, 2019			Planne May 16,	l Start Date 2019		Planned End Date Dec. 31, 2019			
					RLAP?	30. UNDER WARRANTY? ⊠ NO □ YES				
				⊠ NO	□ YES		LI YES			
□ NO 32. TECH	IECT IMPACT ANALYSI	N/A (Explain in det	ail in Bullet point forr	NTS & JU Projects) nat; minimu	m of 2 points)					
□ NO 32. TECH Increas • T a • T r • T	☐ YES INICAL JUSTIFICATION se in physical target from The projected cost of I approved Program of V The project location is radius to the project The preparation of POV	N/A (Explain in det om 1.985 lar 2 18,217.63/ Vork, hence, on flat terrai site.	? (For Flood Control ail in Bullet point form ne-km to 2.68068 lane-km is relativ to fully utilize the in and Non-prov	NTS & JU Projects) nat; minimu lane-km ely highe e budget a ision of h	STIFICATIONS m of 2 points) is due to the followi in the actual cost o llocation. auling cost, where	ng reasons: of P 13,489.86 source is lo	Jane km. based from th cated within five (5) km			
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Modification Form Version 01-2019

37. RECOMMEN	37. RECOMMENDED BY DISTRICT OFFICE (If Required)		Required)		39. RECOMMENDED	BY REGIONAL OFFICE				
Name:	NAPOLEON S.	FAMADICO		Name:	WILP RED 05. WALLAF	81				
Position:	District Engine	District Engineer			OIC-Regional Director					
Date:	7/2/2019			Date:	7/3/2019					
UACS (Unified Account) 310105100259000	t Code Structure a	s defined in GAA)								
Project Id P00301405LZ			D.							
	40. DP\	WH OFFICE OF T	HE UNDERS	SECRETARIE	S FOR OPERATIONS US	SE ONLY				
Category of Modific (choose one)	ation	 Category Category Adjustme 	B – Chang C – Chang D – Chang nt – Send on does no	je in Statio je in Locati je in Opera to PS-PD to	n Limits, due to incre	ase or decrease in budget BM approval)				
Primary Reason for	Request (base	d on Category o	f Modificat	tion): (choo	se one)					
Category A	Category	В	Categor	y 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 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 Change of Itemized Project Component: Various Description Location Amount Target 					
	Rev	iewed by Off	ice of the	Underse	cretary for Operati	ons				
Name:	MANNY B BUL	USAN/AGNES P /								
Signature	(m	7 -	(
Position:	Technical Staff	A I	1							
Date:	J	7 phois	والمحافظة والمحافظة والمحافظ والمحافظة والمحاف	10.000 (3.5.0000000) (3.000000000000000000000000000000000000	e Franklik on Helden and Beldel and Beldel and a state of a state of the state of the state of the state of the					

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Modification Form Version 01-2019

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		41. DPWH PLANNI	NG SERVICE OF	FICE USE ONLY			
Category of Modification		 Category B – Cha budget Category C – Cha Category D – Cha Category D – Cha Adjustment – 	 Category A – Typographical Errors Category B – Change in Station Limits, due to increase or decrease 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 				
		Reviewed b	y Planning	Service			
Name:	ne: FROILAN B. MABINI JR.			MILAGROS C. MANAY&AY			
Signature		Signature:	memanaypay				
Position:	Regional Coo	ordinator	Position:	Chief of Programming Division チェ			
Date:	7/17	-/19	Date:	7/17/19			

Request
Modification
Form for
Annex A to

Physical Target	2.68068	1.280	0.51468	0.886						
Target Unit	Lane Km	Lane Km	Lane Km	Lane Km						
Detail Scope of Work		Earthworks/ Rehabilitation of Paved Road from 0.23m thk. to 0.28 m thk. and provision of 6.70m carriageway/ Slope Protection Structures	Same as above	Same as above						
Type of Work		Reconstructio n to Concrete Pavement	Reconstructi on to Concrete Pavement	Reconstructi on to Concrete Pavement						
Length (m)		640.00	257.34	443.00						
End Chainage		127476	128211.34	128877						
Start Chainage		126836	127954	128434						
End Limit LRP + Disp		K0127+540	K0128+277.34	K0128+943						
Start Limit LRP + Disp		K0126+900	K0128+020	K0128+500						
Section ID		S00013TL	S00013TL	S00013TL						
Component ID		CW1	CW1	CW1						

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