



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

This has reference to the herein Memorandum dated 01 July 2019 of **DPWH Region IV-B, OIC-Regional Director WILFREDO S. MALLARI**, endorsing the request for the approval of **Modification of District Engineer NESTOR L. DEL ROSARIO, Mindoro Oriental District Engineering Office**, Brgy. Masipit, Calapan City, Oriental Mindoro of the project under FY 2019 General Appropriation Act (GAA), to wit;

As per GAA/Original		As Modified	
Project Description			
UACS No. 310208100150000 Project ID: P00302062LZ		Organizational Outcome 1: Ensure Safe and Reliable National Road System	
Organizational Outcome 1: Ensure Safe and Reliable National Road System		Organizational Outcome 1: Ensure Safe and Reliable National Road System	
Network Development Program– Off-Carriageway Improvement - Secondary Roads		Network Development Program– Off-Carriageway Improvement - Secondary Roads	
Calapan North Rd - K0016+000 - K0016+ 054, K0037 + 310 - K0037 + 457, K0037 + 561 - K0037 + 620, K0037 + 662 - K0037 + 751, K0037 + 868 - K0038 + 148, K0038 + 400 - K0038 + 445, K0038 + 472 - K0038 + 594, K0038 + 614 - K0038 + 752, K0038 + 770 - K0039 + 175, K0039 + 850 - K0039 + 1005, K0040 + 046 - K0040 + 526, K0040 + 547 - K0040 + 822, K0040 + 876 - K0040 + 916, K0040 + 945 - K0041 + 149, K0041 + 246 - K0041 + 982.50, K0045 + 144 - K0045 + 272, K0045 + 361 - K0045 + 417, K0045 + 439 - K0046 + 159, K0049 + 000 - K0049 + 024, K0049 + 113 - K0049 + 132, K0049 + 180 - K0050 + 000		Calapan North Rd- K0016+000- K0016+054, K0037+310- K0037+457, K0037+561 - K0037+620 , K0037+662 - K0037+751, K0037+868 - K0038+148, K0038+400 - K0038+445, K0038+472- K0038+594 , K0038+614 - K0038+752, K0038 +770 - K0039 + 175, K0039 + 850 - K0039 + 1005, K0040 +046 -K0040+526 , K0040 + 547 - K0040 + 822, K0040+876 -K0040+916, K0040+945 - K0041+149, K0041+246 - K0041+982.50, K0045+144 - K0045+272, K0045+361 - K0045+417 , K0045+439 - K0046+159, K0049+000- K0049+024, K0049+113- K0049+132, K0049+180- K0049+510, K0049+517, K0050+000	
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target
CW1- Off-Carriageway Improvement: Shoulder Paving / Construction 12,859.00 Square meters	₱ 4.56/ Square meters	₱ 58,683.58	CW1- Off-Carriageway Improvement: Shoulder Paving / Construction 13,877.50 Square meters
EAO	-	₱ 2,128.42	EAO
Total:		₱ 60,812.00	₱ 60,812.00
Justification:			
• Modification is sought since there were sections needing only one side of the shoulder to be paved due to existing drainage canal and slope protection resulting to increase in physical target from 12,859.00 square meters to 13, 877.50 square meters			

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
Regional Operations in Visayas, NCR and Region IV-B

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

3.4 APJ/RRB

Department of Public Works and Highways
Office of the Secretary



WIN9F05791

[illegible]

Form for Modification Request

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)
P00302062LZ -CW1	P 58,683.58	P 4.56/ Square meters	P00302062LZ -CW1	P 58,683.58	P 4.23/Square meters
P00302062LZ -EA0	P 2,128.42	Click here to enter text.	P00302062LZ -EA0	P 2,128.42	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.

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Calapan North Rd - K0016 + 000 - K0016 + 054, K0037 + 310 - K0037 + 457, K0037 + 561 -K0037 + 620, K0037 + 662 - K0037 + 751, K0037 + 868 - K0038 + 148, K0038 + 445, K0038 + 472 - K0038 + 614 - K0038 + 752, K0038 + 770 - K0039 + 175, K0039 + 850 - K0039 + 1005, K0040 + 046 - K0040 + 526, K0040 + 547 - K0040 + 822, K0040 + 876 - K0040 + 916, K0040 + 945 - K0041 + 149, K0041 + 149, K0041 + 149, K0041 + 246 - K0041 + 149, K0041 + 246 - K0041 + 982.50, K0041 + 982.50, K0045 + 144 - K0045 + 144 - K0045 + 417, K0045 + 439 - K0046 + 159, K0049 + 000 - K0049 + 024, K0049 + 113 - K0049 + 132, K0049 + 180 - K0050 + 000

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)

Calapan North Rd- K0016+000- K0016+054, K0037+310- K0037+457, K0037+561 - K0037+620 , K0037+662 - K0037+751, K0037+868 - K0038+148, K0038+400 - K0038+445, K0038+472- K0038+594 , K0038+614 - K0038+752, K0038 +770 - K0039 + 175, K0039 + 850 - K0039 + 1005, K0040 +046 -K0040+526 , K0040 + 547 - K0040 + 822, K0040+876 -K0040+916, K0040+945 - K0041+149, K0041+246 - K0041+982.50, K0045+144 - K0045+272, K0045+361 - K0045+417 , K0045+439 - K0046+159, K0049+000- K0049+024, K0049+113- K0049+132, K0049+180- K0049+510, K0049+510- K0049+917, K0049+917-K0050+000

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)

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 6/20/2019

Planned End Date 6/14/2020

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 6/20/2019

Planned End Date 6/14/2020

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 sought since there were sections needing only one side of the shoulder to be paved due to existing drainage canal and slope protection resulting to increase in physical target from 12,859.00 square meters to 13,877.50 square meters.

Form for Modification Request

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name:	GRACE M. MANONGSONG	Position:	Engineer II
Office:	Mindoro Oriental District Engineering Office	Date:	6/24/2019

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	EDWIN A. CABRAL	Name:	RENATO L. ESCUADRO
-------	-----------------	-------	--------------------

Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	6/24/2019	Date:	6/24/2019

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	NESTOR L. DEL ROSARIO	Name:	WILFREDO S. MALLARI
Position:	District Engineer	Position:	OIC - Regional Director
Date:	6/24/2019	Date:	6/24/2019

39. RECOMMENDED BY REGIONAL OFFICE

UACS (Unified Account Code Structure as defined in GAA)

310208100150000

Project Id

P00302062LZ

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

Form for Modification Request

						☐ Description ☐ Location ☐ Amount ☐ Target
Reviewed by Office of the Undersecretary for Operations						
Name:	MANNY B. BULUSAN/ AGNES P. JACINTO					
Signature						
Position:	Technical Staff					
Date:	7/4/2019					
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:	7/4/2019	Date:	7/4/19			

Name of Project: Calapan North Rd- K0016+000-K0016+054, , K0037+310-K0037+457, , K0037+561- K0037 + 620 , K0037 + 662 - K0037 + 751 , , K0037 +868 -K0038 + 148 , , K0038 + 400 - K0038 + 445 , K0038 +472- K0038 + 594 , K0038 + 614 - K0038+752 , K0038 +770 - K0039 + 175(, K0039 + 850 - K0039 + 1005(, , K0040 +046 -K0040+526 , K0040 + 547 - K0040 + 822 , K0040 + 8/6 - K0040 + 916 , K0040 +945 - K0041 + 149 , K0041 + 246 - K0041 + 982.50 , K0045 + 144 - K0045 + 272 , , K0045 +361 - K0045 + 41 , , K0045 + 439 - K0046 +159 , , K0049 +000 -K0049+024 , K0049+113- K0049+132 , K0049+180- K0049+510 , K0049+510-K0049+917 , K0049+917-K0050+000

Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
CW1	S00008MR	K0016+000	K0016+054	8650	8704	54	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n L/S	Square meter	81.0
CW1	S00008MR	K0037+310	K0037+457	30064	30211	147	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n R/S	Square meter	441.0
CW1	S00008MR	K0037 +561	K0037 + 620	30315	30374	59	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n R/S	Square meter	177.0
CW1	S00008MR	K0037 + 662	K0037 + 751	30416	30505	89	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n R/S	Square meter	267.0
CW1	S00008MR	K0037 +868	K0038 + 148	30622	30999	377	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n R/S	Square meter	754.0
CW1	S00008MR	K0038 + 400	K0038 + 445	31251	31296	45	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n R/S	Square meter	67.50
CW1	S00008MR	K0038 +472	K0038 + 594	31323	31445	122	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n R/S	Square meter	244.0

Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
CW1	S00008MR	K0038 + 614	K0038+752	31465	31603	138	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n	Square meter	207.0
CW1	S00008MR	K0038 + 770	K0039 + 175	31621	32006	385	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n	Square meter	1,155.0
CW1	S00008MR	K0039 + 850	K0039 + 1005	32681	32836	155	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n	Square meter	310.0
CW1	S00008MR	K0040 + 046	K0040+526	32930	33410	480	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n	Square meter	1,062.0
CW1	S00008MR	K0040 + 547	K0040 + 822	33431	33706	275	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n	Square meter	550.0
CW1	S00008MR	K0040 + 876	K0040 + 916	33760	33800	40	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n	Square meter	120.0
CW1	S00008MR	K0040 + 945	K0041 + 149	33829	34112	283	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n	Square meter	566.0

Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
CW1	S00008MR	K0041 + 246	K0041 + 982.50	34209	34945.50	736.50	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n R/S	Square meter	2,209.50
CW1	S00008MR	K0045 + 144	K0045 + 272	38230	38358	128	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n R/S	Square meter	256.0
CW1	S00008MR	K0045 +361	K0045 + 417	38447	38503	56	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n R/S	Square meter	112.0
CW1	S00008MR	K0045 + 439	K0046 +159	38525	39229	704	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n R/S	Square meter	2,009.00
CW1	S00008MR	K0049 +000	K0049+024	41741	41765	24	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n B/S	Square meter	72.0
CW1	S00008MR	K0049+113	K0049+132	41854	41873	19	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n L/S	Square meter	28.50
CW1	S00008MR	K0049+180	K0049+510	41921	42251	330	Shoulder Paving / Constructio n	Shoulder Paving / Constructio n R/S	Square meter	990.0

