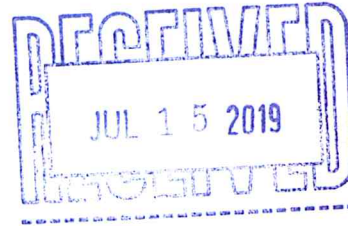




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

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. 310202100405000 Project ID: P00303396LZ Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program– Road Widening - Secondary Roads Calapan North Rd - K0008 + 023 - K0008 + 600 , K0011+000 - K0011+ 403 , K0027+ 436 -K0027 + 550 , K0027 + 559 - K0028 + 000 , K0030 + 589 - K0030 + 969			 Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program– Road Widening - Secondary Roads Calapan North Rd - K0008 + 023 - K0008 + 575 , K0010+908 - K0011+ 404 , K0027+ 486 -K0027 + 520 , K0027 + 520 - K0027 + 620 , K0027 + 620 - K0027 + 660 , K0027 + 660 - K0028 + 005 , K0030 + 589 - K0030 + 865		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Road Widening 3.86 Lane Km	₱ 8,518.64/ Lane Km	₱ 32,881.94	CW1- Road Widening 3.614 Lane Km	₱ 9,098.49/ Lane Km	₱ 32,881.94
EAO	-	₱ 671.06	EAO	-	₱ 671.06
Total:		₱ 33,553.00			₱ 33,553.00
Justification: Modification is sought since provision of stone masonry and grouted riprap along selected sections were considered resulting to decrease in physical target from 3.860 lane km to 3.614 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
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



WIN9F05807

Form for Modification Request

A. GENERAL					
1. REGION REGION IV-B		2. DEO MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE		3. LEGISLATIVE DISTRICT ORIENTAL MINDORO 1ST DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310202100405000					
5. Project Id P00303396LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Network Development - Road Widening - Secondary Roads					
8. Operating Unit MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE			18. Operating Unit (Change subject to DBM approval) MINDORO ORIENTAL 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	Road Widening		CW1	Road Widening	
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) Calapan North Rd - K0008 + 023 - K0008 + 600, K0011+000 - K0011+403, K0027+436 - K0027 + 550, K0027 + 559 - K0028 + 000, K0030 + 589 - K0030 + 969			20. PROJECT DESCRIPTION (of the revised project) Calapan North Rd - K0008 + 023 - K0008 + 575, K0010 + 908 - K0011 + 404, K0027 + 486 - K0027 + 520, K0027 + 520 - K0027 + 620, K0027 + 620 - K0027 + 660, K0027 + 660 - K0028 + 005, K0030 + 589 - K0030 + 865		
11. ALLOTMENT (P'000) (as recorded in GAA) P 33,553.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) P 33,553.00		22. CAF (To be obtained from Financial Management office) ☒ 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	3.86	Lane Km	CW1	3.614	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)
P00303396LZ -CW1	P 32,881.94	P 8,518.64/Lane Km	P00303396LZ -CW1	P 32,881.94	P 9,098.49/Lane Km
P00303396LZ -EAO	P 671.06	Click here to enter text.	P00303396LZ -EAO	P 671.06	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)

Calapan North Rd - K0008 + 023 - K0008 + 600,
K0011+000 - K0011+403, K0027+436 - K0027 + 550,
K0027 + 559 - K0028 + 000, K0030 + 589 - K0030 + 969

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.

15. ROAD CLASSIFICATION (if applicable)

Secondary

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
6/20/2019	12/31/2019

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 - K0008 + 023 - K0008 + 575, K0010 + 908 - K0011 + 404, K0027 + 486 - K0027 + 520, K0027 + 520 - K0027 + 620, K0027 + 620 - K0027 + 660, K0027 + 660 - K0028 + 005, K0030 + 589 - K0030 + 865 .

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.

26. ROAD CLASSIFICATION (if applicable)

Secondary

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

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
6/20/2019	12/31/2019

29. OVERLAP? ☐ NO ☐ YES	30. UNDER WARRANTY? ☐ NO ☐ YES
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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)

Click here to enter text.

- Modification is sought since provision of stone masonry and grouted riprap along selected section were considered resulting to decrease in physical target from 3.860 lane km to 3.614 lane km

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name:	GRACE M. MANONGSONG
Office:	Mindoro Oriental District Engineering Office
Position:	Engineer II
Date:	6/10/2019

Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	EDWIN A. CABRAL	Name:	RENATO L. ESCUADRO
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	6/13/2019	Date:	6/13/2019
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	NESTOR L. DEL ROSARIO	Name:	WILFREDO S. MALLARI
Position:	District Engineer	Position:	OIC- Regional Director
Date:	6/13/2019	Date:	6/13/2019

UACS (Unified Account Code Structure as defined in GAA)

310202100405000

Project Id

P00303396LZ

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 B. BULUSAN/ AGNES P. JACINTO

Signature

Position: Technical Staff

Date:

7/2/2019

41. DPWH PLANNING SERVICE OFFICE USE ONLY

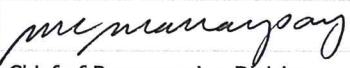
Category of Modification

(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

Form for Modification Request

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 - K0008 + 023 - K0008 + 575, K0010+908 - K0011+404, K0027+486 -K0027 + 520, K0027 + 520 - K0027 + 620, K0027 + 620 - K0027 + 660, K0027 + 660 - K0028 + 005, K0030 + 589 - K0030 + 865

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	K0008 + 023	K0008 + 575	673	1225	552	Road Widening	Road Widening	Lane Km	1.104
		K0010 + 908	K0011 + 404	3537	4032	495	Road Widening	Road Widening	Lane Km	0.990
		K0027 + 486	K0027 + 520	20179	20213	34	Road Widening	Road Widening	Lane Km	0.068
		K0027 + 520	K0027 + 620	20213	20313	100	Road Widening	Road Widening	Lane Km	0.100
		K0027 + 620	K0027 + 660	20313	20353	40	Road Widening	Road Widening	Lane Km	0.080
		K0027 + 660	K0028 + 005	20353	20713	360	Road Widening	Road Widening	Lane Km	0.720
		K0030 + 589	K0030 + 865	23322	23598	276	Road Widening	Road Widening	Lane Km	0.552