

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **SOUTHERN MINDORO DISTRICT ENGINEERING OFFICE** REGIONAL `OFFICE IV-B Roxas, Oriental Mindoro

MEMORANDUM

FOR : MARK A. VILLAR Secretary This Department

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 the Modification of ANNIELYN E. PADULLO, OIC – District Engineer, Southern Mindoro District Engineering Office, Dangay, Roxas, Oriental Mindoro of the Project under FY2019 General Appropriation Act (GAA), to wit;

As pe	er GAA/Original		As Modified									
		Project D	Description									
UACS No. 3102022 Project ID: P003034												
OO1: Ensure Safe and Re	eliable National Road	System	OO1: Ensure Safe and Reliable National Road System									
Network Development –	Road Widening – Se	condary Roads	Network Development – Road Widening – Secondary Roads									
Bongabong – Sagana K0103+433 – K0105- K0110+734 – K0112+074	+068, K0105+199											
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)							
CW1 – Road Widening 3.0860 lane km	₽ 7,939.08 / Lane Km	₽ 24,500.00	CW1 – Road Widening 2.0080 lane km	₽ 12,201.20 / Lane Km	₽ 24,500.00							
540	-	₽ 500.00	EAO	₽ 500.00								
EAO	505											

Justification:

 Sections of the original proposed project still have encroaching permanent structures that need to be removed first, thus the proposed project was moved to the section which has readiness for road widening.

2) Modification is requested due to the decreased in physical target from 3.086 lane km to 2.008 lane km due to the inclusion of slope protection and drainage canal.

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

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APPROVED/DISAPPROVED:

MARK A. VILLAR Secretary

3.4 APJ/RRB

Department of Public Works and Highways Office of the Secretary

WIN9F05758

Form for Modification Request

1. REGION		2. DEO		3. LE	3. LEGISLATIVE DISTRICT					
IV-B MIMAROPA		SOUTHERN MINDORO	DEO	SECO	ND DISTRICT					
В.	ORIGINAL PROJEC	Т	C. PRC	DPOSED REV	ISED PRO	JECT				
4. UACS (Unified Accou 310202100406000	nt Code Structure as defi	ned in GAA)								
5. Project Id P00303405LZ										
6. Project Category 001: Ensure Safe and	Reliable National Roa	l System								
7. Sub-Program (P/A Network Development		condary Roads								
8. Operating Unit Southern Mindoro Distrie	ct Engineering Office		18. Operating Unit (Change subject to DBM approval) Southern Mindoro District Engineering Office							
9. Type of Work (Ent	er Details for all Compon	ents below)	19. Type of Work (Enter Details for all Components below)							
Component ID	Type of Work		Component ID	Type of We						
CW1	Road Widening		CW1	Road Wide	ening					
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.						
Click here to enter text.	Choose an item.		Click here to enter text. Choose an item.							
	PTION (as recorded in 6 s-San Aquilino Rd - K010 7, K0110 + 734 - K0112 +	3 + 433 - K0105 + 068,	20. PROJECT DESCRIP Bongabong-Sagana-Roxas-S							
11. ALLOTMENT (P'(25,000.00	000) (as recorded in GAA)	21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)22. CAF (To be obtained Financial Management of SYES25,000.00SYES							
12. PHYSICAL TARG	ET (Enter Details for all C	omponents below)	23. PHYSICAL TARGET	(Enter Details fo	r all Compo	nents below)				
Component ID	Target	Target Unit	Component ID	Target		Target Unit				
CW1	3.0860	Lane Km	CW1	2.0080		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 Componer	ts below)	24. UNIT COST (Enter D	etails for all Com	ponents bel	ow)				
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Componer (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)				
CW1	24,500.00	7,939.08	CW1	24,500.00	(12,201.20 Click here to enter tex				
EAO	500.00	Click here to enter text.	EAO	500.00						
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				

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14. PROJECT WORK LOCATION (Must be defined in strict accordance with D0 65 Series 2014) 25. PROJECT WORK LOCATION (Must be defined in strict accordance with D0 65 Series 2014, Also complete "ANNEX A" for National Road Porjects under OO-1 and LP Bongabong-Segana-Rozzs-Anguliino Rd - K0103 + 433 - K0105 + 058, K0105 + 159 - K0105 + 757, K0110 + 734 - K0112 + 074 Yes Series 2014, Also complete "ANNEX A" for National Road Porjects under OO-1 and LP Start X 121.473708° End X 121.4905550° End X 121.485° Start Y 122.752106° End Y 12.68666667° End Y 12.680527778° Start Y 127.752106° End Y 12.68666667° End Y 12.6807778° Secondary Secondary Secondary Secondary Secondary Secondary Secondary 15. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Planned End Date Planned Start Date Planned End Date Planned Start Date Planned Start Date Planned Control Projects UNDE WARRANTY? 30. UNDER WARRANTYS Sectors of the original proposed project sell have encroaching permanent structures that needs to be removed first, thus the proposed project sell have encroaching permanent structures that needs to be removed first, thus the proposed project sell have encroaching permanent structures that needs to be removed first, thus the proposed project sell have encroaching permanent structures that needs to be re				Form for M	odific	cation Reques	t	
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Image: Charge of the constraint of	Start X		End X		Start	121.4905556°	End X	
Secondary Secondary 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Southern Mindoro District Engineering Office 28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date July 22, 2019 Planned End Date February 7, 2020 Planned Start Date July 14, 2019 Planned End Date July 14, 2019 Southern Mindoro District Engineering Office 29. OVERLAP? 30. UNDER WARRANTY? ⊠ NO YES NO YES 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) N/A N/A 23. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) - Sections of the original proposed project still have encroaching permanent structures that needs to be removed first, thus the proposed project was moved to the section which has readiness for road widening . Modification is requested due to the decreased in physical target from 3.086 lane km to 2.008 lane km due to the inclusion of structures and drainage canal. 33. PHOTOS SUBMITTED Since Submitted Subscience Subsci	Start Y		End Y	(End Y	
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Planned Start Date July 22, 2019 Planned End Date February 7, 2020 Planned Start Date July 14, 2019 Planned End Date January 30, 2020 29. OVERLAP? NO 30. UNDER WARRANTY? NO YES NO YES NO YES 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) NO YES NO YES N/A 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) . Sections of the original proposed project still have encroaching permanent structures that needs to be removed first, thus the proposed project was moved to the section which has readiness for road widening Modification is requested due to the decreased in physical target from 3.086 lane km to 2.008 lane km due to the inclusion of st protection and drainage canal. 33. PHOTOS SUBMITTED INO ⊠YES 34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED								ana anana ja anananana mandangan anan mananana
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							30. UNDER	WARRANTY?
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Form for Modification Request

	Junque 35. F	PREPARED BY	/:
Name:	MARK CHRISTIAN I. OBRIQUE	Position:	ENGINEER II
Office:	Southern Mindoro District Engineering Office	Date:	
36. REVIEW	ED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:	DETINO V. GUEVANA IV	Name:	RENATO L. ESCUAORO
Position:	Chief of Planning and Design Section	Position:	Chief of Planning and Design Division
Date:		Date:	
37. RECOMMI	ENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE
Name:	ANNIELYN E. PADULLO	Name:	WILFREDO MALLARI
Position:	OIC - District Engineer	Position:	OIC - Regional Director
Date:		Date:	

Form for Modification Request

	1011	in for woundari	onnequest								
UACS (Unified Account 310202100406000	Code Structure as defined in GAA)										
Project Id P00303405LZ											
	40. DPWH OFFICE OF TI		S FOR OPERATIONS US	E ONLY							
		 Typographical Errors Change in Station Limits, 	aphical Errors : in Station Limits, due to increase or decrease in budget								
Category of Modifica	tion Category C -	- Change in Location									
(choose one)	Category D -	 Change in Operating Uni 									
(choose one)		- Send to PS-PD to amend									
	Modification Augmentatic	does not comply with DBI	M Categories								
Primary Reason for R	Request (based on Category o		e one)								
Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or							
				GAA line item)							
Typographical error on Project	 Overlapping Sections of Work 	 No such Barangay No such 	 Change in (IO), requiring a change 	 Typographical error on Project Component Description 							
Description Project Description needs items 	Change in station limits, due to increase or decrease in budget	City/Municipality	in the (OU)	Typographical error on other fields not included in, or not consistent with GAA							
removed due to typo error	Change in Physical			Move funds between Project							
typo error	Target			Components Add/delete Project Components							
				Change of Itemized Project							
				Component:							
				 Various Description 							
				□ Location							
				 Amount Target 							
	Reviewed by Off	ice of the Underse	cretary for Operati	ons							
Name:	MANNY M. BULUSAN / AGNE	S P. JACINTO									
Signature	mo -	\bigcirc									
Position:	Technical Staff	-									
Date:	1261										
Date.	16/2019										
		 PLANNING SERVICE C Typographical Errors 	OFFICE USE UNLY								
Category of Modifica (choose one)	tion Category B Category C Category D Adjustment Modification	 Change in Station Limits Change in Location Change in Operating Un Send to PS-PD to amend does not comply with DBI 	Station Limits, due to increase or decrease in budget Location Operating Unit (requires DBM approval)								
	Augmentatio	on viewed by Planning	g Service								
Name:	GERARD M. LONGORIA	Name:	MILAGROS C. MAN	AYSAY							
Signature	Mu, 1	Signature:	menia	naysay							
Position:	Regional Coordinator	Position:	Chief of Programmi	ng Division							
Date:	7/3/2019	Date:	7/3/19	9 73							

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Modification Form Version 01-2019

Annex A to Forn r Modification Request

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Physical Target	2.0080												2.0080
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Target Unit	LANE KM						1						TOTAL
Detail Scope of Work	BOTH LANES												
Type of Work	WIDENING												
Length (m)	1,004.00												
End Chainage	10,845.00												
Start Chainage	9,841.00												
End Limit LRP + Disp	K0113+ 077.00												
Start Limit LRP + Disp	K0112+074.00												
Section ID	S00061MR												
Component ID	CW1												

Modification Form Version 01-2019