



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 per GAA/Original			As Modified		
Project Description					
UACS No. 310202100406000 Project ID: P00303405LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development – Road Widening – Secondary Roads			Network Development – Road Widening – Secondary Roads		
Bongabong – Sagana – Roxas – Sn Aquilino Road, K0103+433 – K0105+068, K0105+199 – K0105+767, K0110+734 – K0112+074			Bongabong – Sagana – Roxas – San Aquilino Road, K0112+074 – K0113+077		
Physical Target	Unit Cost ( P'000)	Allocation ( P'000)	Physical Target	Unit Cost ( P'000)	Estimated Cost ( P'000)
CW1 – Road Widening <u>3.0860 lane km</u>	₱ 7,939.08 / Lane Km	₱ 24,500.00	CW1 – Road Widening <u>2.0080 lane km</u>	₱ 12,201.20 / Lane Km	₱ 24,500.00
EAO	-	₱ 500.00	EAO	-	₱ 500.00
Total:		₱ 25,000.00	Total:		₱ 25,000.00
Justification:					
1) 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

**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

### A. GENERAL

**1. REGION**  
IV-B MIMAROPA

**2. DEO**  
SOUTHERN MINDORO DEO

**3. LEGISLATIVE DISTRICT**  
SECOND DISTRICT

### B. ORIGINAL PROJECT

### C. PROPOSED REVISED PROJECT

**4. UACS** (Unified Account Code Structure as defined in GAA)  
310202100406000

**5. Project Id**  
P00303405LZ

**6. Project Category**  
001: Ensure Safe and Reliable National Road System

**7. Sub-Program (P/A/P)**  
Network Development - Road Widening - Secondary Roads

**8. Operating Unit**  
Southern Mindoro District Engineering Office

**18. Operating Unit** (Change subject to DBM approval)  
Southern Mindoro 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
CW1	Road Widening

Component ID	Type of Work
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)  
Bongabong-Sagana-Roxas-San Aquilino Rd - K0103 + 433 - K0105 + 068, K0105 + 199 - K0105 + 767, K0110 + 734 - K0112 + 074

**20. PROJECT DESCRIPTION** (of the revised project)  
Bongabong-Sagana-Roxas-San Aquilino Rd - K0112+074 - K0113+077

**11. ALLOTMENT (P'000)** (as recorded in GAA)  
25,000.00

**21. REVISED ESTIMATED COST (P'000)** (Equal to, or lower than GAA allotment)  
25,000.00

**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
CW1	3.0860	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.

Component ID	Target	Target Unit
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.

**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)
CW1	24,500.00	7,939.08
EA0	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.

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	24,500.00	12,201.20
EA0	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.



## Form for Modification Request

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

Bongabong-Sagana-Roxas-SnAquilino Rd - K0103 + 433 - K0105 + 068, K0105 + 199 - K0105 + 767, K0110 + 734 - K0112 + 074

Start X 121.478708°  
(K0103+433) End X 121.4905556°  
(K0112+074)

Start Y 12.752106°  
(K0103+433) End Y 12.68666667°  
(K0112+074)

**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)

Road Widening – Bongabong-Sagana-Roxas-San-Aquilino Rd - K0112+074 - K0113+077

Start X 121.4905556°  
(K0112+074) End X 121.485°  
(K0113+077)

Start Y 12.68666667°  
(K0112+074) End Y 12.68027778°  
(K0113+077)

**15. ROAD CLASSIFICATION** (if applicable)

Secondary

**26. ROAD CLASSIFICATION** (if applicable)

Secondary

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

Southern Mindoro District Engineering Office

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

Southern Mindoro District Engineering Office

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

**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

January 30, 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)

- 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 slope protection and drainage canal.

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

## Form for Modification Request

<b>35. PREPARED BY:</b>			
<b>Name:</b>	MARK CHRISTIAN I. OBRIQUE	<b>Position:</b>	ENGINEER II
<b>Office:</b>	Southern Mindoro District Engineering Office	<b>Date:</b>	
<b>36. REVIEWED BY DISTRICT OFFICE (If Required)</b>		<b>38. REVIEWED BY REGIONAL OFFICE</b>	
<b>Name:</b>	DETINO V. GUEVARA, JR.	<b>Name:</b>	RENATO L. ESCUAORO
<b>Position:</b>	Chief of Planning and Design Section	<b>Position:</b>	Chief of Planning and Design Division
<b>Date:</b>		<b>Date:</b>	
<b>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</b>		<b>39. RECOMMENDED BY REGIONAL OFFICE</b>	
<b>Name:</b>	ANNIELYN E. PADULLO	<b>Name:</b>	WILFREDO S. MALLARI
<b>Position:</b>	OIC - District Engineer	<b>Position:</b>	OIC - Regional Director
<b>Date:</b>		<b>Date:</b>	

## Form for Modification Request

**UACS** (Unified Account Code Structure as defined in GAA)

310202100406000

**Project Id**

P00303405LZ

### 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)
<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 <b>Change of Itemized Project Component:</b> <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 M. BULUSAN / AGNES P. JACINTO

**Signature**

**Position:** Technical Staff

**Date:** 7/3/2019

### 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

**Signature**

**Position:** Regional Coordinator

**Date:** 7/3/2019

**Name:** MILAGROS C. MANAYSAY

**Signature**

**Position:** Chief of Programming Division

**Date:** 7/3/19



## Annex A to Form:

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