

**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary

This has reference to the herein Memorandum dated 02 July 2019 of **DPWH Region IV-B OIC Director WILFREDO S. MALLARI**, requesting for the approval of the **Modification** of the project under FY 2019 general Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310205100246000 Project ID: P00304063LZ					
Organizational Outcome 1: Ensures Safe and Reliable National Road System.			Organizational Outcome 1: Ensures Safe and Reliable National Road System.		
Network Development – Construction of Missing Links/ New Roads			Network Development – Construction of Missing Links/ New Roads		
Odiongan East-West Road, Romblon			Odiongan East-West Road, Romblon		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Construction of Concrete Roads: 2.942 Lane Km	₱36,654.91 / Lane Km	₱107,838.75	CW1- Construction of Concrete Roads: 1.460 Lane KM	₱ 73,862.16 / Lane Km	₱107,838.75
ROW Acquisition	₱0.30 / Square Meters	₱10,776.00	ROW Acquisition	₱0.30 / Square Meters	₱10,776.00
EAO		₱3,911.25	EAO		₱3,911.25
Total:		₱122,526.00	Total:		₱122,526.00
Justification:					
Decrease in physical target from 2.942 Lane Km to 1.460 Lane Km due to the following reasons:					
• Considering this project is road opening and located in a mountainous terrain there is a huge volume of excavation involved, provided with drainage and slope protection and other scope of works to complement the design and safety requirements.					

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



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## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> Region IV-B		<b>2. DEO</b> Romblon DEO		<b>3. LEGISLATIVE DISTRICT</b> Lone District of Romblon	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310205100246000					
<b>5. Project Id</b> P00304063LZ					
<b>6. Project Category</b> 001: Ensure Safe and Reliable National Road System					
<b>7. Sub-Program (P/A/P)</b> Network Development - Construction of Missing Links/ New Roads					
<b>8. Operating Unit</b> Central Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Central Office		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
CW-1	Construction of Concrete Road		CW-1	Construction of Concrete Road	
ROW	ROW Acquisition		ROW	ROW Acquisition	
EAO	Choose an item.		EAO	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Odiongan East-West Road, Romblon			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Odiongan East-West Road, Romblon		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 122,526 ✓			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 122,526 ✓		<b>22. CAF</b> (To be obtained from Financial Management office) <input type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW-1	2.942 ✓	Lane Km	CW-1	1.460 ✓	Lane Km
ROW	35,920 ✓	Square Meters (m2)	ROW	35,920	Square Meters (m2)
EAO	Click here to enter text.	Choose an item.	EAO	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.
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (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)
CW-1	107,838.75 ✓	36,654.912 / Lane Km	CW-1	107,838.75 ✓	73,862.158 / Lane Km
ROW	10,776.00 ✓	0.30 / Square Meters	ROW	10,776.00 ✓	0.30 / Square Meters
EAO	3,911.25 ✓	Click here to enter text.	EAO	3,911.25 ✓	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

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) <b>Odiongan East-West Road, Romblon</b>				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. <b>Also complete "ANNEX A" for National Road projects under OO-1 and LP</b> ) <b>Construction of Missing Links/New Roads of Odiongan East-West Road, Romblon Sta. 8 + 940.00 – Sta. 9 + 670.00</b>			
Start X	122.03749	End X	122.08112	Start X	122.03749	End X	122.08112
Start Y	12.40032	End Y	12.38469	Start Y	12.40032	End Y	12.38469
<b>15. ROAD CLASSIFICATION</b> (if applicable) <b>Tertiary</b>				<b>26. ROAD CLASSIFICATION</b> (if applicable) <b>Tertiary</b>			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) <b>DPWH REGION IV-B (REGIONAL OFFICE)</b>				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) <b>DPWH REGION IV-B (REGIONAL OFFICE)</b>			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
15-Jul-19		24-Jun-20		15-Jul-19		24-Jun-20	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

**D. ATTACHMENTS & JUSTIFICATIONS**

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A	
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) Decrease in physical target from 2.942 Lane Km to 1.460 Lane Km due to the following reasons: <ul style="list-style-type: none"> <li>Considering this project is road opening and located in a mountainous terrain there is a huge volume of excavation involved, provided with drainage and slope protection and other scope of works to complement the design and safety requirements.</li> </ul>	
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	

**35. PREPARED BY:**

Name:	NEIL PHILIP C. VELASCO	Position:	ENGINEER II, PLANNING AND PROGRAMMING SECTION
Office:	DPWH REGION IV-B, REGIONAL OFFICE	Date:	

**36. REVIEWED BY DISTRICT OFFICE (If Required)**

Name:	N/A
Position:	N/A
Date:	N/A

**38. REVIEWED BY REGIONAL OFFICE**

Name:	RENATO L. ESQUADRO
Position:	CHIEF, PLANNING AND DESIGN DIVISION
Date:	

**37. RECOMMENDED BY DISTRICT OFFICE (If Required)**

Name:	N/A
Position:	N/A
Date:	N/A

**39. RECOMMENDED BY REGIONAL OFFICE**

Name:	WILFREDO S. WALLARI
Position:	OIC-REGIONAL DIRECTOR
Date:	

## Form for Modification Request

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

310205100246000

**Project Id**

P00304063LZ

### 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:** MANIY 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

**Signature**

**Position:** Regional Coordinator

**Date:** 7/4/2019

**Name:** MILAGROS C. MANAYSAY

**Signature:**

**Position:** Chief of Programming Division

**Date:** 7/4/19