



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;

Appropriation Act (2018) to 2022

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 310202100407000</b> <b>Project ID: P00304502LZ</b>  OO1: Ensure Safe and Reliable National Road System  Network Development – Road Widening – Secondary Roads  Calapan South Road, K0100+378 – K0100+400, K0102+050 – K0102+105, K0102+187 – K0102+550, K0103+000 – K0103+581, K0104+224 – K0107+000			OO1: Ensure Safe and Reliable National Road System  Network Development – Road Widening – Secondary Roads  Calapan South Road, K0105+000 – K0106+000		
Physical Target	Unit Cost ( P'000)	Allocation ( P'000)	Physical Target	Unit Cost ( P'000)	Estimated Cost ( P'000)
CW1 – Road Widening 0.00 lane km	₱ 0 / Lane Km	₱ 24,500.00	CW1 – Road Widening 1.996 lane km	₱ 12,274.55 / Lane Km	₱ 24,500.00
EAO	-	₱ 500.00	EAO	-	₱ 500.00
Total:		₱ 25,000.00	Total:		₱ 25,000.00
<b>Justification:</b> 1) Modification is requested to indicate the physical target from 0.00 lane km to 1.996 lane km. 2) Adjustment of the beginning of project due to overlapping sections with the on going Project under CY2018					

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



WIN9F05757

## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> IV-B MIMAROPA		<b>2. DEO</b> SOUTHERN MINDORO DEO		<b>3. LEGISLATIVE DISTRICT</b> SECOND DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310202100407000					
<b>5. Project Id</b> P00304502LZ					
<b>6. Project Category</b> 001: Ensure Safe and Reliable National Road System					
<b>7. Sub-Program (P/A/P)</b> Network Development - Road Widening - Secondary Roads					
<b>8. Operating Unit</b> Southern Mindoro District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Southern Mindoro District Engineering 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)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
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.	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Calapan South Rd - K0100 + 378 - K0100 + 400, K0102 + 050 - K0102 + 105, K0102 + 187 - K0102 + 550, K0103 + 000 - K0103 + 581, K0104 + 224 - K0107 + 000			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Calapan South Rd - K0105 + 000 - K0106 + 000		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 25,000.00			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 25,000.00		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" 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)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
CW1	0.00	Lane Km	CW1	1.996 ✓	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.
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
CW1	24,500.00 ✓	0.00	CW1	24,500.00 ✓	12,274.55 ✓
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.	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) Calapan South Rd - K0100 + 378 - K0100 + 400, K0102 + 050 - K0102 + 105, K0102 + 187 - K0102 + 550, K0103 + 000 - K0103 + 581, K0104 + 224 - K0107 + 000 <table style="width: 100%; border: none;"> <tr> <td style="width: 25%;"><b>Start X</b></td> <td style="width: 25%;">121.4665911° (K0100+378)</td> <td style="width: 25%;"><b>End X</b></td> <td style="width: 25%;">121.452197° (K0107+000)</td> </tr> <tr> <td><b>Start Y</b></td> <td>12.78998419° (K0100+378)</td> <td><b>End Y</b></td> <td>12.7351652° (K0107+000)</td> </tr> </table>				<b>Start X</b>	121.4665911° (K0100+378)	<b>End X</b>	121.452197° (K0107+000)	<b>Start Y</b>	12.78998419° (K0100+378)	<b>End Y</b>	12.7351652° (K0107+000)	<b>25. PROJECT WORK LOCATION</b> (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 – Calapan South Rd - K0105 + 000 - K0106 + 000 <table style="width: 100%; border: none;"> <tr> <td style="width: 25%;"><b>Start X</b></td> <td style="width: 25%;">121.46° (K0105+000)</td> <td style="width: 25%;"><b>End X</b></td> <td style="width: 25%;">121.4563889° (K0106+000)</td> </tr> <tr> <td><b>Start y</b></td> <td>12.73694444° (K0105+000)</td> <td><b>End Y</b></td> <td>12.72888889° (K0106+000)</td> </tr> </table>				<b>Start X</b>	121.46° (K0105+000)	<b>End X</b>	121.4563889° (K0106+000)	<b>Start y</b>	12.73694444° (K0105+000)	<b>End Y</b>	12.72888889° (K0106+000)
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<b>15. ROAD CLASSIFICATION</b> (if applicable) Secondary				<b>26. ROAD CLASSIFICATION</b> (if applicable) Secondary																			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Southern Mindoro District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Southern Mindoro District Engineering Office																			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>Planned Start Date</b></td> <td style="width: 50%;"><b>Planned End Date</b></td> </tr> <tr> <td>July 22, 2019</td> <td>February 7, 2020</td> </tr> </table>				<b>Planned Start Date</b>	<b>Planned End Date</b>	July 22, 2019	February 7, 2020	<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>Planned Start Date</b></td> <td style="width: 50%;"><b>Planned End Date</b></td> </tr> <tr> <td>July 14, 2019</td> <td>January 30, 2020</td> </tr> </table>				<b>Planned Start Date</b>	<b>Planned End Date</b>	July 14, 2019	January 30, 2020								
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<b>Planned Start Date</b>	<b>Planned End Date</b>																						
July 14, 2019	January 30, 2020																						
<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) <ul style="list-style-type: none"> <li>Modification is requested to indicate the physical target from 0.00 lane km to 1.996 lane km.</li> <li>Adjustment of the beginning of project due to overlapping sections with the on going projects under CY2018</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

## 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	<b>Name:</b>	RENATO L. ESCUADRO
<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)

310202100407000

**Project Id**

P00304502LZ

### 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

## Modification Request

[illegible]