



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 July 9, 2019 of **DPWH Region IV- B, OIC-Regional Director WILFREDO S. MALLARI**, endorsing the request for the approval of **Modification** of **District Engineer JOSEFINO M. MELGAR, JR., Mindoro Occidental District Engineering Office**, Mamburao, Occidental Mindoro of the project under FY 2019 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 320101103517000 Project ID: P00321113LZ OO2: Protect Lives and Properties Against Major Floods Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Busuanga River, (Central Section), Rizal, Occidental Mindoro			 OO2: Protect Lives and Properties Against Major Floods Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Busuanga River, (Central Section), San Jose , Occidental Mindoro		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Flood Mitigation Structure: 360 LM	₱ 97.22/ Lm	₱ 34,300.00	CW1 – Construction of Flood Mitigation Structure: 360 LM	₱ 97.22/ Lm	₱ 34,300.00
EAO	-	₱ 700.00	EAO	-	₱ 700.00
Total:		₱ 35,000.00	Total:		₱ 35,000.00
Justification: <ul style="list-style-type: none">Modification is necessary to correct the typographical error in project location from Central Section, Rizal to Central Section, San Jose due to non-existent of the said Section in Municipality of Rizal.					

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 Secretary's consideration and approval.

ROBERTO R. BERNARDO, CESO I
Undersecretary
Regional Operations in Visayas, NCR and Region IV-B

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary



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Form for Modification Request

A. GENERAL

1. REGION

IV- B

2. DEO

Mindoro Occidental DEO

3. LEGISLATIVE DISTRICT

Occidental Mindoro (Lone District)

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

320101103517000

5. Project Id

P00321113LZ

6. Project Category

002: Protect Lives and Properties

7. Sub-Program (P/A/P)

Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems

8. Operating Unit

Mindoro Occidental District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Mindoro Occidental District Engineering Office

9. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
CW1	Construction of Flood Mitigation Structure
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
CW1	Construction of Flood Mitigation Structure
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)

Construction of Flood Control Structures along Busuanga River, (Central Section), Rizal, Occidental Mindoro

20. PROJECT DESCRIPTION (of the revised project)

Construction of Flood Control Structures along Busuanga River, (Central Section), San Jose, Occidental Mindoro

11. ALLOTMENT (P'000) (as recorded in GAA)

35,000

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

35,000

22. CAF (To be obtained from Financial Management office)

☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	360	Lineal Meters (lm)
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.

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	360	Lineal Meters (lm)
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)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00321113LZ - CW1	35,000	97.22/ Lm
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.

24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00321113LZ - CW1	35,000	97.22/ Lm
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)

Rizal, Occidental Mindoro

Start X 121.0444°E End X 121.0455°E

Start Y 12.45611°N End Y 12.45750°N

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**)

San Jose, Occidental Mindoro

Start X 121.0444°E End X 121.0455°E

Start Y 12.45611°N End Y 12.45750°N

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Mindoro Occidental District Engineering Office

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

Mindoro Occidental District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 17-Jun-19
Planned End Date 19-Apr-20

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 20-Jul-19
Planned End Date 04-May-20

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)

- Modification is necessary to correct the typographical error in project location from Central Section, Rizal to Central Section, San Jose due to non-existent of the said Section in Municipality of Rizal.

33. PHOTOS SUBMITTED

☒ NO ☐ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☒ NO ☐ YES

35. PREPARED BY:

Name: STARLET S. SIBAYAN Position: Engineer II

Office: Mindoro Occidental DEO Date: 7/1/2019

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: GERARDO DECELENTE

Position: Chief of Planning Section

Date: 7/1/2019

38. REVIEWED BY REGIONAL OFFICE

Name: RENATO L. ESCUADRO

Position: Chief of Planning Division

Date: 7/1/2019

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: JOSEFINO M. VELGARAN JR.

Position: District Engineer

Date: 7/1/2019

39. RECOMMENDED BY REGIONAL OFFICE

Name: WILFREDO F. MALLARI

Position: OIC- Regional Director

Date: 7/1/2019

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101103517000

Project Id

P00321113LZ

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)

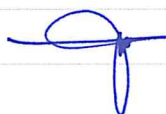
Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of 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 Change of Itemized Project Component: <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

D.B



Position: Technical Staff

Date:

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



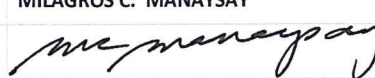
Position: Regional Coordinator

Date:

7/12/2019

Name: MILAGROS C. MANAYSAY

Signature



Position: Chief of Programming Division

Date:

7/12/19

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