



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
OFFICE OF THE SECRETARY
Manila

MEMORANDUM

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

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 JOSEFINA T. PANALIGAN**, Marinduque District Engineering Office, Boac, Marinduque, of the project under FY 2019 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 320101103505000 Project ID: P00322862LZ					
OO2: Protect Lives and Properties Against Major Floods			OO2: Protect Lives and Properties Against Major Floods		
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems			Construction/Maintenance of Flood Mitigation Structures and Drainage Systems		
Construction of Cabuyo Flood Control Structure, Sta. 0+970.00 – <u>Sta. 1+770.00</u> , Torrijos, Marinduque			Construction of Cabuyo Flood Control Structure, Sta. 0+970.00 – <u>Sta. 1+370.00</u> , Torrijos, Marinduque		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Flood Mitigation / 434.00 lm	₱ 67.742 / lm	₱ 29,400.00	CW1 – Construction of Flood Mitigation / 434.00 lm	₱ 67.742 / lm	₱ 29,400.00
EAO	-	₱ 600.00	EAO	-	₱ 600.00
Total:		₱ 30,000.00	Total:		₱ 30,000.00
Justification:					
• Modification is necessary to correct the station limit from Sta. 0+970.00 – Sta. 1+770.00 to Sta. 0+970.00 – Sta. 1+370.00, since the corrected station limit correspond to the given physical target of 434 lin.m.					

Based on 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, CESO I
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



WIN9F05837

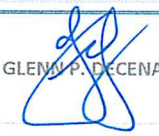
Guidelines to Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				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) Click here to enter text.			
Start X	122.052853	End X	122.046289	Start X	122.052853	End X	122.049655
Start Y	13.287933	End Y	13.289123	Start Y	13.287933	End Y	13.288901
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) Marinduque District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Marinduque District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
July 4, 2019		February 29, 2020		July 4, 2019		February 29, 2020	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A	
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> Modification is necessary to correct the station limit from Sta. 0+970.00 – Sta. 1+770.00 to Sta. 0+970.00 – Sta. 1+370.00, since the corrected station limit correspond to the given physical target of 434 lin.m. 	
33. PHOTOS SUBMITTED <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	

35. PREPARED BY:

Name:	 GLENN P. DECENA	Position:	Engineer II
Office:	Marinduque DEO / Planning and Design Section	Date:	7/5/2019

Guidelines to Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required) Name: <u>ARISTEO L. LINGA</u> Position: Chief of Planning and Design Section Date: <u>7/8/2019</u>	38. REVIEWED BY REGIONAL OFFICE Name: <u>RENATO L. ESCUADRO</u> Position: Chief of Planning and Design Division Date: <u>7/8/2019</u>
37. RECOMMENDED BY DISTRICT OFFICE (If Required) Name: <u>JOSEPH T. PANALIGAN</u> Position: District Engineer Date: <u>7/8/2019</u>	39. RECOMMENDED BY REGIONAL OFFICE Name: <u>WILFREDO S. MALLARI</u> Position: OIC - Regional Director Date: <u>7/8/2019</u>

UACS (Unified Account Code Structure as defined in GAA)

320101103505000

Project Id

P00322862LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)	<input checked="" type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> 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 checked="" 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 B. BULUSAN / AGNES P. JACINTO
Signature	<u>[Signature]</u>
Position:	Technical Staff
Date:	

Guidelines to Form for Modification Request

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input checked="" type="checkbox"/> Category A – Typographical Errors <input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> 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 

Project: Construction of Flood Mitigation Structure – Construction of Cabuyo Flood Control Structure, Sta.0+970.00 – Sta.1+370.00, Torrijos, Marinduque