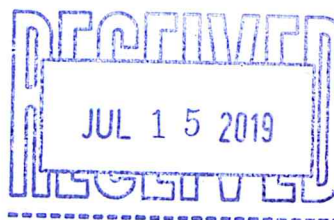




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
Manila

**MEMORANDUM**

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



This has reference to the herein Memorandum dated 01 July 2019 of **DPWH Region IV-B, OIC-Regional Director WILFREDO S. MALLARI**, endorsing the request for the approval of **Modification** of **District Engineer NESTOR L. DEL ROSARIO, Mindoro Oriental District Engineering Office**, Brgy. Masipit, Calapan City, Oriental Mindoro of the project under FY 2019 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
<b>UACS No.</b> 32010210090000 <b>Project ID:</b> P00323024LZ  OO2: Protect Lives and Properties  Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers  Construction of Flood Mitigating Structure along Mag-Asawang Tubig, San Andres Putik, <b>Calapan City</b> , Oriental Mindoro			OO2: Protect Lives and Properties  Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers  Construction of Flood Mitigating Structure along Mag-Asawang Tubig, San Andres Putik, <b>Naujan</b> , Oriental 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 130.0 l.m.	₱ 150.77/ L.m.	₱ 19,600.00	CW1- Construction of Flood Mitigation Structure 130.0 l.m	₱ 150.77/ L.m.	₱ 19,600.00
EAO	-	₱ 400.00	EAO	-	₱ 400.00
<b>Total:</b>		<b>₱ 20,000.00</b>			<b>₱ 20,000.00</b>
Justification:					
<ul style="list-style-type: none"><li>Modification is sought since the location of the project bearing the name Mag – Asawang Tubig, San Andres Putik is not situated in <b>Calapan City</b> but in <b>Naujan</b> instead.</li></ul>					

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



WIN9F05784

# Form for Modification Request

A. GENERAL					
<b>1. REGION</b> REGION IV-B		<b>2. DEO</b> MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE		<b>3. LEGISLATIVE DISTRICT</b> ORIENTAL MINDORO 1ST DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 320102100900000					
<b>5. Project Id</b> P00323024LZ					
<b>6. Project Category</b> OO2: Protect Lives and Properties					
<b>7. Sub-Program (P/A/P)</b> Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers					
<b>8. Operating Unit</b> MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE			<b>18. Operating Unit</b> (Change subject to DBM approval) MINDORO ORIENTAL 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	Construction of Flood Mitigation Structure		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.		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) Construction of Flood Mitigating Structure along Mag- Asawang Tubig, San Andres Putik, Calapan City, Oriental Mindoro			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction of Flood Mitigating Structure along Mag- Asawang Tubig, San Andres Putik, Naujan, Oriental Mindoro		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) P 20,000.00			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) P 20,000.00		<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	130.0	Lineal Meters (lm)	CW1	130.0	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.	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>
P00323024LZ -CW1	P 19,600.00	P 150.77/lm	P00323024LZ -CW1	P 19,600.00	P 150.77/lm
P00323024LZ – EAO	P 400.00	Click here to enter text.	P00323024LZ –EAO	P 400.00	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

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

Construction of Flood Mitigating Structure along Mag-Asawang Tubig, San Andres Putik, Calapan City, Oriental Mindoro

Start X 121.1625 End X 121.163055

Start Y 13.113333 End Y 13.115

**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)

Construction of Flood Mitigating Structure along Mag-Asawang Tubig, San Andres Putik, Naujan, Oriental Mindoro.

Start X 121.1625 End X 121.163055

Start Y 13.113333 End Y 13.115

**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 ORIENTAL DISTRICT ENGINEERING OFFICE

**27. IMPLEMENTING OFFICE** (Record the Implementing Office of the proposed revised project)  
MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

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

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

Planned Start Date 6/18/2019  
Planned End Date 1/3/2020

Planned Start Date 6/18/2019  
Planned End Date 1/3/2020

**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)  
Click here to enter text.

Modification is sought since the location of the project bearing the name Mag – Asawang Tubig, San Andres Putik is not situated in **Calapan City** but in **Naujan** instead.

**33. PHOTOS SUBMITTED**  
☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**  
☐ NO ☒ YES

**35. PREPARED BY:**

Name: GRACE M. MANONGSONG Position: Engineer II  
Office: Mindoro Oriental District Engineering Office Date: 6/13/2019

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

**38. REVIEWED BY REGIONAL OFFICE**

## Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	EDWIN A. CABRAL	Name:	RENATO L. ESCUADRO
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	6/13/2019	Date:	6/13/2019
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	NESTOR L. DEL ROSARIO	Name:	WILFREDO S. MALLARI
Position:	District Engineer	Position:	OIC- Regional Director
Date:	6/13/2019	Date:	6/13/2019

UACS (Unified Account Code Structure as defined in GAA)

320102100900000

Project Id

P00323024LZ

## 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 B. BULUSAN/ AGNES P. JACINTO

Signature

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

## Form for Modification Request

### Reviewed by Planning Service

Name:	GERARD M. LONGORIA	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/4/2019	Date:	7/4/19

Name of Project: Construction of Flood Mitigating Structure along Mag- Asawang Tubig, San Andres Putik, Naujan, Oriental Mindoro