



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

MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary

This refers to the memorandum dated July 18, 2019 of **OIC-Regional Director WILFREDO S. MALLARI, DPWH Region IV-B**, endorsing the request for approval of **Modification of District Engineer NAPOLEON S. FAMADICO**, Romblon District Engineering Office, the project under FY-2019 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 300203100698000</b> <b>Project ID: P00330310LZ</b>  Convergence and Special Support Program  Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations  Malbog Junction Sta. Fe-Guinbirayan Provincial Road leading to Sta. Fe Beaches, Sta. Fe, Romblon			Convergence and Special Support Program  Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations  Malbog Junction Sta. Fe-Guinbirayan Provincial Road leading to Sta. Fe Beaches, Sta. Fe, Romblon		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Construction of Concrete Road: 5.18 Lane-km	<del>₱ 13,040.54 / Lane-km</del>	₱ 67,550.00	CW1- Construction of Concrete Road: 3.032 Lane-km	<del>₱ 22,279.02 / Lane-km</del>	₱ 67,550.00
EAO	-	₱ 2,450.00	EAO	-	₱ 2,450.00
<b>Total:</b>		<b>₱ 70,000.00</b>	<b>Total:</b>		<b>₱ 70,000.00</b>
<b>Justification:</b>  • Modification is sought since <u>drainage and slope protection structures was determined</u> resulting the <u>decreased</u> <u>in physical target from 5.18 Lane-km to 3.032 Lane-km.</u> The high cost of aggregates also attributes the <u>increase in unit cost since this will be imported from Ibajay, Aklan.</u>					

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, CESO I**  
Undersecretary for Operations  
In Visayas, NCR and Region IV-B

**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary

2.6 APJ/RRB

Department of Public Works and Highways  
Office of the Secretary



WIN9F05844

## Form for Modification Request

A. GENERAL					
1. REGION IV-B		2. DEO ROMBLON		3. LEGISLATIVE DISTRICT LONE DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300203100698000					
5. Project Id P00330310LZ					
6. Project Category Convergence and Special Support Program					
7. Sub-Program (P/A/P) Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations					
8. Operating Unit Central Office			18. Operating Unit (Change subject to DBM approval) Central Office		
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of Concrete Road		CW1	Construction of Concrete Road	
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.	
10. PROJECT DESCRIPTION (as recorded in GAA) Malbog Junction Sta. Fe-Guinbirayan Provincial Road leading to Sta. Fe Beaches, Sta. Fe, Romblon			20. PROJECT DESCRIPTION (of the revised project) Malbog Junction Sta. Fe-Guinbirayan Provincial Road leading to Sta. Fe Beaches, Sta. Fe, Romblon		
11. ALLOTMENT (P'000) (as recorded in GAA) 70,000 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 70,000 ✓		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	5.18 ✓	Lane Km	CW1	3.032 ✓	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.
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (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)
CW1	67,550 ✓	13,040.54/lane-km	CW1	67,550 ✓	22,279.02/lane-km
EAO	2,450 ✓	Click here to enter text.	EAO	2,450 ✓	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) <b>MALBOG JUNCTION STA. FE-GUINBIRAYAN PROVINCIAL ROAD LEADING TO STA. FE BEACHES, STA. FE, 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>MALBOG JUNCTION STA. FE-GUINBIRAYAN PROVINCIAL ROAD LEADING TO STA. FE BEACHES, STA. FE, ROMBLON</b>			
Start X	Click here to enter text.	End X	Click here to enter text.	Start X	Click here to enter text.	End X	Click here to enter text.
Start Y	Click here to enter text.	End Y	Click here to enter text.	Start Y	Click here to enter text.	End Y	Click here to enter text.
<b>15. ROAD CLASSIFICATION</b> (if applicable) Choose an item.				<b>26. ROAD CLASSIFICATION</b> (if applicable) Choose an item.			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) <b>ROMBLON DISTRICT ENGINEERING OFFICE</b>				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) <b>ROMBLON DISTRICT ENGINEERING 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	
June 06, 2019		Dec. 15, 2019		June 06, 2019		Dec. 15, 2019	
<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) <b>Decrease in physical target from 5.18 lane-km to 3.032 lane-km is due to the following reasons:</b>  <div style="border: 1px solid #ccc; padding: 10px; min-height: 100px;"> <p>Modification is sought since drainage and slope protection structures was determined resulting the <b>decreased</b> in physical target from <b>5.18 Lane-km</b> to <b>3.032 Lane-km</b>. The high cost of aggregates also attributes the increase in unit cost since this will be imported from Ibajay, Aklan.</p> </div>								
<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								
<div style="text-align: center; background-color: #e0e0e0; padding: 5px; margin-bottom: 5px;"> <b>35. PREPARED BY:</b> </div> <table style="width: 100%;"> <tr> <td style="width: 50%;">Name: JENNELYN T. ANDRES</td> <td style="width: 50%;">Position: Engineer II</td> </tr> <tr> <td>Office: Romblon District Engineering Office</td> <td>Date: 7/15/2019</td> </tr> </table>	Name: JENNELYN T. ANDRES	Position: Engineer II	Office: Romblon District Engineering Office	Date: 7/15/2019				
Name: JENNELYN T. ANDRES	Position: Engineer II							
Office: Romblon District Engineering Office	Date: 7/15/2019							
<table style="width: 100%;"> <tr> <td style="width: 50%; background-color: #e0e0e0; padding: 5px;"> <b>36. REVIEWED BY DISTRICT OFFICE</b> (If Required)         </td> <td style="width: 50%; background-color: #e0e0e0; padding: 5px;"> <b>38. REVIEWED BY REGIONAL OFFICE</b> </td> </tr> <tr> <td>Name: WINONA F. FADEROGAYA</td> <td>Name: RENATO L. ESCUADRO</td> </tr> <tr> <td>Position: Chief of Planning and Design Section</td> <td>Position: Chief of Planning and Design Division</td> </tr> <tr> <td>Date: 7/15/2019</td> <td>Date: 7/17/2019</td> </tr> </table>	<b>36. REVIEWED BY DISTRICT OFFICE</b> (If Required)	<b>38. REVIEWED BY REGIONAL OFFICE</b>	Name: WINONA F. FADEROGAYA	Name: RENATO L. ESCUADRO	Position: Chief of Planning and Design Section	Position: Chief of Planning and Design Division	Date: 7/15/2019	Date: 7/17/2019
<b>36. REVIEWED BY DISTRICT OFFICE</b> (If Required)	<b>38. REVIEWED BY REGIONAL OFFICE</b>							
Name: WINONA F. FADEROGAYA	Name: RENATO L. ESCUADRO							
Position: Chief of Planning and Design Section	Position: Chief of Planning and Design Division							
Date: 7/15/2019	Date: 7/17/2019							

## Form for Modification Request

37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
<b>Name:</b>	NAPOLEON S. FAMADICO	<b>Name:</b>	WILFREDO S. MALLARI
<b>Position:</b>	District Engineer	<b>Position:</b>	OIC-Regional Director
<b>Date:</b>	7/15/2019	<b>Date:</b>	7/17/2019

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

300203100698000

**Project Id**

P00330310LZ

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

<b>Category of Modification</b> (choose one)	<input 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 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



<b>Name:</b>	MANNY B. BULUSAN/AGNES P. JACINTO
<b>Signature</b>	
<b>Position:</b>	Technical Staff
<b>Date:</b>	7/19/2019

## Form for Modification Request

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (choose one)	<input 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      ✓ CHANGE IN PHYSICAL TARGET
---	---

### Reviewed by Planning Service

<b>Name:</b>	FROILAN B. MABINI, JR.	<b>Name:</b>	MILAGROS C. MANAYNAY
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	Chief of Programming Division
<b>Date:</b>	7/19/19	<b>Date:</b>	7/19/19 <span style="float: right;">Ry</span>



## Annex A to Form for Modification Request

[illegible]