

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

#### MEMORANDUM

#### MARK A. VILLAR FOR : 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 p	er GAA/Original		As Modified							
		Project D	escription							
UACS No. 300203100 Project ID: P003303										
Convergence and Speci	al Support Program		Convergence and Specia	al Support Program	n					
Convergence and Speci Improvement of Access Destinations			Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations							
Malbog Junction Sta. leading to Sta. Fe Beac			Malbog Junction Sta. leading to Sta. Fe Beach							
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	₽ 13,040.54 / Lane-km	₽ 67,550.00	CW1- Construction of Concrete Road: 3.032 Lane-km	₽ 22,279.02 / Lane-km	₽ 67,550.00					
EAO	-	₽ 2,450.00	EAO	-	₽ 2,450.00					
	Total:	₽ 70,000.00		Total:	₽ 70,000.00					
Total:       P 70,000.00       Total:       P 70,000.00         Justification:       /       /       ////////////////////////////////////										

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.

Department of Public Works and Highways Office of the Secretary

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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

1. REGION		2. DEO		3. LEGISLA	TIVE DISTRICT					
IV-B		ROMBLON		LONE DISTRIC	DISTRICT					
В	. ORIGINAL PROJEC	Т	C. PROPOSED REVISED PROJECT							
4. UACS (Unified Account) 300203100698000	unt Code Structure as defi	ned in GAA)								
5. Project Id P00330310LZ										
6. Project Category Convergence and Spe										
7. Sub-Program (P/	A/P)									
Convergence and Spe	cial Support - Construct	ion/ Improvement of	Access Roads leading to I	Declared Tourism Dest	nations					
8. Operating Unit Central Office			18. Operating Unit (CH Central Office	nange subject to DBM ap	proval)					
9. Type of Work (Ent	ter Details for all Compone	nts below)	19. Type of Work (Ente	er Details for all Compon	ents below)					
Component ID	Type of Work		Component ID	Type of Work						
CW1	Construction of Co	ncrete Road	CW1	Construction of Co						
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 DESCR	IPTION (as recorded in G	AA)	20. PROJECT DESCRIP	TION (of the revised pro	iject)					
Malbog Juction Sta. Fe Sta. Fe Beaches, Sta. F	e-Guinbirayan Provincia e, Romblon	l Road leading to	Malbog Juction Sta. Fe- Beaches, Sta. Fe, Rombl		Road leading to Sta. Fe					
11. ALLOTMENT (P'( 70,000	<b>000)</b> (as recorded in GAA)		21. REVISED ESTIMAT (P'000) (Equal to, or lowe allotment) 70,000	<b>AF</b> (To be obtained from ial Management office) <b>S</b>						
12. PHYSICAL TARGI	ET (Enter Details for all Co	mponents below)	23. PHYSICAL TARGET	(Enter Details for all Cor	nponents 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 te	t. 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 te	t. 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 te	tt. Choose an item.					
L3. UNIT COST (Enter	Details for all Component	s below)	24. UNIT COST (Enter D	helow)						
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					
AO	2,450	Click here to enter text.	EAO	2,450	Click here to enter text					
lick here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter te	t. Click here to enter text					
lick here to enter text.	Click here to enter text.	Click here to enter	Click here to enter text.	Click here to enter te	t. Click here to enter text					

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<ul> <li>14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)</li> <li>MALBOG JUNCTION STA. FE-GUINBIRAYAN PROVINCIAL ROAD LEADING TO STA. FE BEACHES, STA. FE, ROMBLON</li> </ul>			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) MALBOG JUNCTION STA. FE-GUINBIRAYAN PROVINCIAL ROAD LEADIN TO STA. FE BEACHES, STA. FE, ROMBLON							
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			
15. ROAI Choose an	D CLASSIFICATION (if a item.	pplicable)		<b>26. RO</b> A Choose a	AD CLASSIFICATION ( n item.	if applicable)				
original pr	EMENTING OFFICE (Re oject) N DISTRICT ENGINEERIN		plementing Office of th	proposed	LEMENTING OFFICE revised project) DN DISTRICT ENGINEER		lementing Office of the			
17. PROJ	JECT IMPLEMENTATIO	N PLAN (F	PIP)	28. PRC	JECT IMPLEMENTAT	TION PLAN (PI	P)			
	Planned Start Date Planned End Date Dec. 15, 2019				l Start Date 2019	Planned End Date Dec. 15, 2019				
				29. OVE			R WARRANTY?			
			D. 477401184							
□ NO 32. TECH	JECT IMPACT ANALYSI VES INICAL JUSTIFICATION ase in physical target f	(Explain in	A detail in Bullet point for	l Projects) rmat; minimu	m of 2 points)	reasons:				
□ NO 32. TECH Decrea Mo tar wil 33. PHO □NO 34. A MA	□ YES INICAL JUSTIFICATION ase in physical target f odification is sought si	⊠ N/ (Explain in rom 5.18 nce draina n to 3.032 ajay, Aklan	IED? (For Flood Contro A detail in Bullet point for lane-km to 3.032 la age and slope prote 2 Lane-km. The high n.	I Projects) rmat; minimu ane-km is d ection strue n cost of ag	m of 2 points) <b>ue to the following</b> ctures was determin gregates also attribu	ed resulting t	he <b>decreased</b> in physica ase in unit cost since thi			
□ NO 32. TECH Decrea Mo tar wil 33. PHO □NO 34. A MA	☐ YES INICAL JUSTIFICATION ase in physical target f odification is sought si rget from <b>5.18 Lane-kr</b> II be imported from Ib TOS SUBMITTED ⊠YES	⊠ N/ (Explain in rom 5.18 nce draina n to 3.032 ajay, Aklan	IED? (For Flood Contro A detail in Bullet point for lane-km to 3.032 la age and slope prote 2 Lane-km. The high n.	I Projects) rmat; minimu ne-km is d ection strue n cost of ag	m of 2 points) ue to the following ctures was determin gregates also attribu	ed resulting t				
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37. RECOMMENDED BY DISTRICT OFFICE (If Required)			39. RECOMMENDED BY REGIONAL OFFICE							
Name: r	NAPOLEON S.	FAMADICO		Name:	WILFERED OS. MALLAI	RI				
Position:	District Engine	eer		Position:	OIC-Regional Director	λ				
Date:	7/15/2019			Date:	7/17/2019					
UACS (Unified Account C 300203100698000	Code Structure a	is defined in GAA)	<u>III o Para dina dia mpondrana</u>							
Project Id P00330310LZ										
	40. DPV	WH OFFICE OF T	HE UNDERS	ECRETARIE	S FOR OPERATIONS U	SE ONLY				
Category of Modification <ul> <li>Category C - Change</li> <li>Category D - Change</li> <li>Category D - Change</li> <li>Adjustment - Send</li> </ul>				e in Statio e in Locati e in Opera to PS-PD t	n Limits, due to incre on Iting Unit (requires D					
Primary Reason for Re	equest (base	d on Category o	f Modificat	ion): (choo	se one)					
Category A	Category	В	Category	y C	Category D	Adjustment (Must be no change to target or GAA line item)				
<ul> <li>Typographical error on Project Description</li> <li>Project Description needs items removed due to typo error</li> <li>Overlapping Sections of Work</li> <li>Change in station limits, due to increase or decrease in budget</li> <li>Change in Physical Target</li> </ul>		🗆 No su	Barangay	Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>					
	Rev	iewed by Offi	ice of the	Underse	cretary for Operati	ons				
Name: N	ANNY B. BUL	UŞAN/AGNES P. J	ACINTO							
	echnical Staff	5	-7	>						
Date:		17/22/9			e de la calanté de calanté a da comme de la Communicación de la companya de la companya de la companya da comp					

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41. DPWH PLANNING SERVICE OFFICE USE ONLY									
Category of Modification (choose one)		<ul> <li>Category B - budget</li> <li>Category C -</li> <li>Category D -</li> <li>Adjustme</li> <li>Modification</li> </ul>	<ul> <li>Category A – Typographical Errors</li> <li>Category B – Change in Station Limits, due to increase or decrease in budget</li> <li>Category C – Change in Location</li> <li>Category D – Change in Operating Unit (requires DBM approval)</li> </ul>						
	1	Review	ed by Planning	Service					
Name:	FROILAN B.	MABINI, JR.	Name:	MILAGROS C. MANAYNAY					
Signature		Siz .	Signature:	memanapay					
Position:	Regional Co	Regional Coordinator		Chief of Programming Division					
Date:	7-1	7/19/19		7/19/19					

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Physical Target	0.032		3.032								
Target Unit	Lane Km		Lane Km								
Detail Scope of Work		Earthworks/ Construction of Paved Road 0.23 m thick and 6.10m wide carriageway/ Slope Protection Structures and Safety	Facilities								
Type of Work		Construction of Concrete	Коад								
Length (m)			<b>ΔΤ</b> C'T								
End Chainage		1536	DCCT								
Start Chainage		ç	04								
End Limit LRP + Disp		01+536 01									
start Limit LRP + Disp		00+00									
		CW1									

Annex A to Form for Modification Request

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