


**MEMORANDUM**

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


This has reference to the herein Memorandum dated 25 June 2019 of **DPWH Region IV-B OIC Director WILFREDO S. MALLARI**, endorsing the request for the approval of the **Modification** of **ALEJANDRO M. VENTILACION, District Engineer, Palawan 2<sup>nd</sup> District Engineering Office**, Antipuluan, Narra, Palawan of the project under FY 2019 general Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300203100050000 Project ID: P00330312LZ					
Convergence and Special Support Program			Convergence and Special Support Program		
Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations			Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations		
Balabac Circumferential Road, Balabac, Palawan			Balabac Circumferential Road, Balabac, Palawan		
Physical Target	Unit Cost (₱ '000)	Allocation (₱ '000)	Physical Target	Unit Cost (₱ '000)	Estimated Cost (₱ '000)
CW1- Construction of Concrete Road: 3 lane km	16,333.3333 / lane kilometer	49,000	CW1- Construction of Concrete Road: 2.24 lane km	21,875.00 / lane km	49,000
EAO	-	1,000.00	EAO	-	1,000.00
Total:		50,00.00	Total:		50,000.00
Justification:					
<ul style="list-style-type: none"><li>The modification is necessary due to decreased in physical target from 3 lane km to 2.24 lane km due to inclusion of drainage and slope protection to prevent scouring.</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



WIN9F05779

## Form for Modification Request


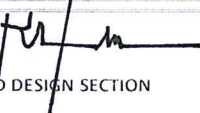


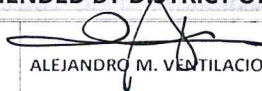


A. GENERAL					
<b>1. REGION</b> IV- B (MIMAROPA)		<b>2. DEO</b> PALAWAN 2ND		<b>3. LEGISLATIVE DISTRICT</b> PALAWAN 2ND	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300203100050000					
<b>5. Project Id</b> P00330312LZ					
<b>6. Project Category</b> Convergence and Special Support Program					
<b>7. Sub-Program (P/A/P)</b> Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations					
<b>8. Operating Unit</b> PALAWAN 2ND DISTRICT ENGINEERING OFFICE			<b>18. Operating Unit</b> (Change subject to DBM approval) PALAWAN 2ND 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> CW1	<b>Type of Work</b> Construction of Concrete Road		<b>Component ID</b> CW1	<b>Type of Work</b> Construction of Concrete Road	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Balabac Circumferential Road, Balabac, Palawan			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Balabac Circumferential Road, Balabac, Palawan		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 50,000			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 50,000		<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> CW1	<b>Target</b> 3	<b>Target Unit</b> Lane Km	<b>Component ID</b> CW1	<b>Target</b> 2.24	<b>Target Unit</b> Lane Km
<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> P00330312LZ – CW1	<b>Component Cost (P'000)</b> 49,000	<b>Target Unit Cost (P'000/Target Unit)</b> 16,333.3333 Lane Km	<b>Component ID</b> P00330312LZ – CW1	<b>Component Cost (P'000)</b> 49,000	<b>Target Unit Cost (P'000/Target Unit)</b> 21,875.0000 Lane Km
P00330312LZ – EAO	1,000	333.3333 Lane Km	P00330312LZ – EAO	1,000	446.4286 Lane Km
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Balabac, Palawan			<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Balabac, Palawan		
<b>Start X</b>	7.9375	<b>End X</b>	-7.8342	<b>Start X</b>	7.9375
<b>Start Y</b>	116.9744	<b>End Y</b>	117.0369	<b>Start Y</b>	116.9744
				<b>End Y</b>	117.0369



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<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) PALAWAN 2ND DISTRICT ENGINEERING OFFICE		<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) PALAWAN 2ND DISTRICT ENGINEERING OFFICE	
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>		<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>	
<b>Planned Start Date</b> 06/03/2019	<b>Planned End Date</b> 05/03/2020	<b>Planned Start Date</b> 06/03/2019	<b>Planned End Date</b> 06/03/2020
		<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
<b>D. ATTACHMENTS &amp; JUSTIFICATIONS</b>			
<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A			
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> <li>The modification is necessary due to decreased in physical target from 3 lane km to 2.24 lane km, due to inclusion of drainage and slope protection to prevent scouring.</li> </ul>			
<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			

## Form for Modification Request

35. PREPARED BY:			
Name:	ZOSIMO D. VILLAROSA 	Position:	ENGINEER II
Office:	DPWH PALAWAN 2 <sup>ND</sup> DISTRICT ENGINEERING OFFICE	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	EUGENIO R. KATON 	Name:	RENATO L. ESCUADRO 
Position:	CHIEF, PLANNING AND DESIGN SECTION	Position:	CHIEF OF PLANNING DIVISION
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 ALEJANDRO M. VENTILACION	Name:	 WILFREDO S. MALLARI
Position:	DISTRICT ENGINEER	Position:	OIC, REGIONAL DIRECTOR 
Date:		Date:	

# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)  
300203100050000

Project Id  
P00330312LZ

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

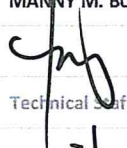

Category of Modification  
(choose one)

- ☐ 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 checked="" 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

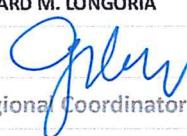
Name: MANNY M. BULUSAN / AGNES P. JACINTO  
 Signature:    
 Position: Technical Staff  
 Date: 7/2/2019

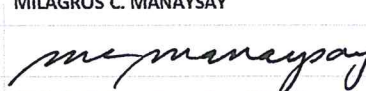
## 41. DPWH PLANNING SERVICE OFFICE USE ONLY

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: 7/3/2019

Name: MILAGROS C. MANAYSAY  
 Signature:   
 Position: Chief of Programming Division  
 Date: 7/3/19 