



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. 300106200213000</b> <b>Project ID: P00340235LZ</b>  Local Program  Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects  Construction of Seawall along Tablas Circumferential Road, <b>KM 33 + 520 – Km 34 + 450</b>			  Local Program  Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects  Construction of Seawall along Tablas Circumferential Road, <b>K0033 + 520 – K0033 + 898.70</b>		
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: 378.70 linear meters	₱ 129.39 / linear meters	₱ 49,000.00	CW1- Construction of Flood Mitigation Structure: 378.70 linear meters	₱ 129.39 / linear meters	₱ 49,000.00
EAO	-	₱ 1,000.00	EAO	-	₱ 1,000.00
Total:		₱ 50,000.00	Total:		₱ 50,000.00
<b>Justification:</b>  • Modification is necessary to correct the station limit from Km 33 + 520 – Km 34 + 450 to K0033 + 520 – K0033 + 898.70 which is equivalent to the given physical target of 378.70 linear meters. <i>physical target &amp; unit cost are the same,</i>					

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



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## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> IV-B		<b>2. DEO</b> ROMBLON		<b>3. LEGISLATIVE DISTRICT</b> LONE DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300106200213000					
<b>5. Project Id</b> P00340235LZ					
<b>6. Project Category</b> Local Program					
<b>7. Sub-Program (P/A/P)</b> Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects					
<b>8. Operating Unit</b> Romblon District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Romblon 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 Seawall along Tablas Circumferential Road, (Km 33+520 – Km 34+450), Romblon			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction of Seawall along Tablas Circumferential Road (K0033+520 – K0033+898.70)		
<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>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
CW1	378.70	Lineal Meters (lm)	CW1	378.70	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>
CW1	49,000	129.39/ln.m	CW1	49,000	129.39/ln.m
EAO	1,000	Click here to enter text.	EAO	1,000	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.



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<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) <b>CONSTRUCTION OF SEAWALL ALONG TABLAS CIRCUMFERENTIAL ROAD (S00013TL), (KM33+520 – KM34+450)</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>CONSTRUCTION OF SEAWALL ALONG TABLAS CIRCUMFERENTIAL ROAD (S00013TL), (K0033+520 – K0033+898.70)</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) <b>Secondary</b>				<b>26. ROAD CLASSIFICATION</b> (if applicable) <b>Secondary</b>			
<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. 29, 2019		June 06, 2019		Dec. 29, 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)	
<ul style="list-style-type: none"> <li>Modification is necessary to correct the station limit from KM 33 + 520 – KM,34 + 450 to K0033 + 520 – K0033 + 898.70 which is equivalent to the given physical target of 378.70 linear meters.</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	

### 35. PREPARED BY:

<b>Name:</b> JENNELYN T. ANDRES <b>Office:</b> Romblon District Engineering Office	<b>Position:</b> Engineer II <b>Date:</b> 7/15/2019
<b>36. REVIEWED BY DISTRICT OFFICE (If Required)</b>	
<b>Name:</b> WINONA F. FADEROGAYA <b>Position:</b> Chief of Planning and Design Section <b>Date:</b> 7/15/2019	<b>38. REVIEWED BY REGIONAL OFFICE</b> <b>Name:</b> RENATO L. ESCUADRO <b>Position:</b> Chief of Planning and Design Division <b>Date:</b> 7/17/2019

## Form for Modification Request

37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
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</b>

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

**300106200213000**

**Project Id**

**P00340235LZ**

### 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
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**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

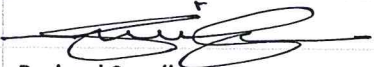


Name:	<b>MANNY B. BULUSAN/AGNES P. JACINTO</b>
Signature	
Position:	<b>Technical Staff</b>
Date:	<b>7/15/2019</b>

## 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 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
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### 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 



## Annex A to Form for Modification Request

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