



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 28 June 2019 of **OIC Regional Director WILFREDO S. MALLARI, DPWH Region IV-B** endorsing the request for the approval of the **Modification of District Engineer ROMMEL P. AGUIRRE, Palawan 3RD District Engineering Office**, Puerto Princesa City, Palawan of the Project under FY 2019 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300104208650000 Project ID: P00342409LZ			Local Program		
Local Program			Local Program		
Buildings And Other Structures – Multipurpose / Facilities – Local Infrastructure Program			Buildings And Other Structures – Multipurpose / Facilities – Local Infrastructure Program		
CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY SAN JUAN, ABORLAN, PALAWAN			CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY SAN JUAN, ABORLAN, PALAWAN		
Physical Target	Unit Cost (₱ '000)	Allocation (₱ '000)	Physical Target	Unit Cost (₱ '000)	Estimated Cost (₱ '000)
CW1 -Construction of Other Building	2,772.00 / Building	2,772.00	CW1 -Construction of Other building	2,772.00 / Building	2,772.00
1 Building			1 Building		
EAO	-	28.00	EAO	-	28.00
Total:		2,800.00	Total:		2,800.00
Justification:					
The Modification is necessary to reflect the word completion, wherein, the phase 1 of the said Multi-Purpose Building was already constructed and it only needs completion.					

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 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

Department of Public Works and Highways
Office of the Secretary

3.4 APJ/RRB



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Form for Modification Request

A. GENERAL			
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT	
Region IV-B	Palawan 3rd District Engineering Office	PALAWAN THIRD DISTRICT	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA)			
300104208650000			
5. Project Id			
P00342409LZ			
6. Project Category			
Local Program			
7. Sub-Program (P/A/P)			
Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program			
8. Operating Unit			
Palawan 3rd District Engineering Office			
9. Type of Work (Enter Details for all Components below)			
Component ID	Type of Work	Component ID	Type of Work
CW1	Construction of Other Building	CW1	Construction of Other Building
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)			
CONSTRUCTION OF MULTI-PURPOSE BUILDING			
(COVERED COURT), BRGY. SAN JUAN, ABORLAN,			
PALAWAN			
11. ALLOTMENT (P'000) (as recorded in GAA)		22. CAF (To be obtained from Financial Management office)	
2,800		☒ YES	
12. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID	Target	Component ID	Target
CW1	1 Building	CW1	1 Building
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.	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.
13. UNIT COST (Enter Details for all Components below)			
Component ID	Component Cost (P'000)	Component ID	Component Cost (P'000)
P00342409LZ - CW1	2,772	P00342409LZ - CW1	2,772
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
P00342409LZ - EAO	28	P00342409LZ - EAO	28
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)			
2,800			
23. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID	Target	Component ID	Target
CW1	1 Building	CW1	1 Building
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.	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.
24. UNIT COST (Enter Details for all Components below)			
Component ID	Target Unit Cost (P'000/Target Unit)	Component ID	Target Unit Cost (P'000/Target Unit)
P00342409LZ - CW1	2,772	P00342409LZ - CW1	2,772
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
P00342409LZ - EAO	28	P00342409LZ - EAO	28
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)

BRGY. SAN JUAN, ABORLAN, PALAWAN

Start X 118.55754°

End X

Click here to enter text.

Start Y 9.44751°

End Y

Click here to enter text.

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Palawan 3rd District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 07/06/2019

Planned End Date 09/04/2019

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under 00-I and LP)

BRGY. SAN JUAN, ABORLAN, PALAWAN

Start 118.55754°

End X

Click here to enter text.

Start 9.44751°

End Y

Click here to enter text.

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Palawan 3rd District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 09/02/2019

Planned End Date 11/01/2019

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)

• The Modification is necessary to reflect the word completion, wherein, the phase 1 of the said Multi-Purpose Building was already constructed and it only needs completion.

33. PHOTOS SUBMITTED

☐ NO

☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO

☒ YES

35. PREPARED BY:

Name:

Office:



ANTHONY ENRICO LL. LIM

Position:

Date:

ENGINEER II

6/27/2019

DPWH-Palawan 3rd District Engineering Office

Modification Form Version 01-2019

Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	IMELDA M. VALDESTAMON	Name:	RENATO L. ESCUADRO
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	6/27/2019	Date:	Click here to enter a date.
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	ROMMEL P. AGUIRRE	Name:	WILFREDO S. MALLARI
Position:	District Engineer	Position:	OIC-Regional Director
Date:	6/27/2019	Date:	Click here to enter a date.

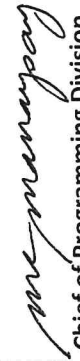
UACS (Unified Account Code Structure as defined in GAA)

300104208650000

Project Id

00342409LZ

Form for Modification Request

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)
☐ Typographical error on Project Description ☐ Project Description needs items removed due to typo error	☐ Overlapping Sections of Work ☐ Change in station limits, due to increase or decrease in budget ☐ Change in Physical Target	☐ No such Barangay ☐ No such City/Municipality	☐ Change in (IO), requiring a change in the (OU)	☐ Typographical error on Project Component Description ☐ Typographical error on other fields not included in, or not consistent with GAA ☐ Move funds between Project Components ☐ Add/delete Project Components Change of Itemized Project Component: ☐ Various ☐ Description ☐ Location ☐ Amount ☐ Target
Reviewed by Office of the Undersecretary for Operations				
Name:	MANNY B. BULUSAN / AGNES P. JACINTO			
Signature				
Position:	Technical Staff			
Date:	7/12/19			
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:	7/12/2019			
Name:	MILAGROS C. MANAYSAY			
Signature:				
Position:	Chief of Programming Division			
Date:	7/12/19			