

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. 300104208658000 Project ID: P00342417LZ					
Organizational Outcome: Local Program		Organizational Outcome: Local Program			
Local – Buildings And Other Structures – Multipurpose / Facilities – Local Infrastructure Program		Local – Buildings And Other Structures – Multipurpose / Facilities – Local Infrastructure Program			
CONSTRUCTION OF MULTI-PURPOSE BUILDING (WOMEN'S CENTER), BRGY. MABINI, PUERTO PRINCESA, PALAWAN		CONSTRUCTION OF MULTI-PURPOSE BUILDING (WOMEN'S CENTER), BRGY. MABINI, ABORLAN, PALAWAN			
Physical Target	Unit Cost (₱ '000)	Allocation (₱ '000)	Physical Target	Unit Cost (₱ '000)	Estimated Cost (₱ '000)
CW1 -Construction of Other Building	1,980.00 / Building	1,980.00	CW1 -Construction of Other building	1,980.00 / Building	1,980.00
1 Building			1 Building		
EAO	-	20.00	EAO	-	20.00
Total:		2,000.00	Total:		2,000.00
Justification:					
The Modification is necessary to correct the typographical error in project location from Brgy. Mabini, Puerto Princesa to Brgy. Mabini, Aborlan, Palawan due to non-existent of the said barangay in Puerto Princesa City and the omission of municipality of Aborlan in the project name.					

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
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



WIN9F05772

3.4 APJ/RRB

N.B. 7
AV-60-201907-03933

Form for Modification Request

A. GENERAL			
1. REGION Region IV-B	2. DEO Palawan 3rd District Engineering Office	3. LEGISLATIVE DISTRICT PALAWAN THIRD DISTRICT	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 300104208658000			
5. Project Id P00342417LZ			
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		18. Operating Unit (Change subject to DBM approval) Palawan 3rd District Engineering 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 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 (WOMEN'S CENTER), BRGY. MABINI, PUERTO PRINCESA, PALAWAN		20. PROJECT DESCRIPTION (of the revised project) CONSTRUCTION OF MULTI-PURPOSE BUILDING (WOMEN CENTER), AT BRGY. MABINI, ABORLAN, PALAWAN	
11. ALLOTMENT (P'000) (as recorded in GAA) 2,000		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 2,000	
		22. CAF (To be obtained from Financial Management office) ☒ YES	
12. PHYSICAL TARGET (Enter Details for all Components below)		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.	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)		24. UNIT COST (Enter Details for all Components below)	
Component ID	Component Cost (P'000)	Component ID	Component Cost (P'000)
P00342417LZ - CW1	1980	P00342417LZ - CW1	1980
Click here to enter text.	1980	Click here to enter text.	1980
P00342417LZ - EAO	20	P00342417LZ - EAO	20
Click here to enter text.	20	Click here to enter text.	20

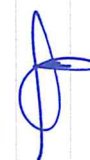
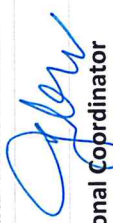
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14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) BRGY. MABINI, PUERTO PRINCESA, PALAWAN		25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under 00-1 and LP) BRGY. MABINI, ABORLAN, PALAWAN			
Start X Click here to enter text.	End X Click here to enter text.	Start 118.53779° X	End X Click here to enter text.	Start Y Click here to enter text.	End Y Click here to enter text.
15. ROAD CLASSIFICATION (if applicable) Choose an item.		26. ROAD CLASSIFICATION (if applicable) Choose an item.			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Palawan 3rd District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Palawan 3rd District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date 06/07/2019		28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date 08/05/2019		Planned End Date 11/17/2019	
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 correct the typographical error in project location from Brgy. Mabini, Puerto Princesa to Brgy. Mabini, Aborlan, Palawan due to non-existent of the said barangay in Puerto Princesa City and the omission of municipality of Aborlan in the project name.					
33. PHOTOS SUBMITTED ☐ NO ☒ YES					
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED ☐ NO ☒ YES					
35. PREPARED BY:					
Name: ANTHONY ENRIQUE LL. LIM		Position: ENGINEER II			
Office: DPWH-Palawan 3rd District Engineering Office		Date: 6/27/2019			

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:	
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:	
UACS (Unified Account Code Structure as defined in GAA) 300104208658000			
Project Id 00342417LZ			

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 ☐ Typographical error on Project Description ☐ Project Description needs items removed due to typo error	Category B ☐ Overlapping Sections of Work ☐ Change in station limits, due to increase or decrease in budget ☐ Change in Physical Target	Category C ☐ No such Barangay ☐ No such City/Municipality	Category D ☐ Change in (IO), requiring a change in the (OU)	Adjustment (Must be no change to target or GAA line item) ☐ 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:				
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	Name: MILAGROS C. MANAYSAY			
Signature	Signature: 			
Position: Regional Coordinator	Position: Chief of Programming Division 			
Date: 7/3/2019	Date: 7/3/19			