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	DEPARTME OF	Republic of the F MENT OF PUBLIC V OFFICE OF THE Manila	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS OFFICE OF THE SECRETARY Manila	WAYS	
MEMORANDUM					
FOR	MARK A. VILLA Secretary This Department	VILLAR rtment			
This has reference to the herein Memorandum dated July 9, 201 Director WILFREDO S. MALLARI , endorsing the request for Engineer JOSEFINA T. PANALIGAN , Marinduque District Er project under FY 2019 General Appropriation Act (GAA), to wit;	the herein Memo O S. MALLARI, A T. PANALIGA 9 General Approp	orandum dated . endorsing the r N, Marinduque oriation Act (GA	This has reference to the herein Memorandum dated July 9, 2019 of DPWH Region IV-B, OIC-Regional Director WILFREDO S. MALLARI, endorsing the request for the approval of Modification of District Engineer JOSEFINA T. PANALIGAN, Marinduque District Engineering Office, Boac, Marinduque, of the project under FY 2019 General Appropriation Act (GAA), to wit;	I Region IV-B, /al of Modifica !)ffice, Boac, Mai	OIC-Regional tion of District rinduque, of the
As p	As per GAA/Original	Project D	Project Description	As Modified	
UACS No. 300106200209 Project ID: P00344729LZ	300106200209000 : P00344729LZ				
Local Program			Local Program		
Flood Control and Drainage – Flood Control Structures Facilities – Construction / Repair / Rehabilitation Improvement of Various Infrastructure including loca Projects	inage – Flood Cont ion / Repair / F ous Infrastructure	trol Structures / Rehabilitation / including local	Flood Control and Drainage – Flood Control Structures / Facilities – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including local Projects	nage – Flood Con ion / Repair / us Infrastructure	 Flood Control Structures / Repair / Rehabilitation / Ifrastructure including local
Construction of Flood Mitigation Structure – Construction of Flood Control Structure (including rechanneling) along Boac River (Sta. 4+155 – Sta. 5+105), Boac, Marinduque	Mitigation Structure ure (including rech +155 – Sta. 5	 Construction anneling) along +105), Boac, 	Construction of Flood Mitigation Structure – Construction of Flood Control Structure (<i>including rechanneling</i>) <i>along</i> Boac River (Sta. 4+155 – Sta. 4+445), Boac, Marinduque	Aitigation Structur ure (including reck +155 – Sta. 4	e – Construction hanneling) along 1+445), Boac,
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 / 290.00 lm	₽ 168.966 / Im	₽ 49,000.00	CW1 – Construction of Flood Mitigation Structure / 290.00 lm	₽ 168.966 / Im	₽ 49,000.00
EAO	-	₽ 1,000.00	EAO	-	₽ 1,000.00
 Justification: Modification is neces since the corrected 	Total: sary to correct the station limit corres	P 50,000.00 station limit from spond to the give	Total: P 50,000.00 T ustification: Modification is necessary to correct the station limit from Sta. 4+155 – Sta. 5+105 to Sta. since the corrected station limit correspond to the given physical target of 290 lin.m.	Total: 05 to Sta. 4+155 lin.m.	₽ 50,000.00 Sta. 4+445,
Based on evaluation, the said request is he	the submitted re reby recommenc	equest for modi led for the Secr	Based on evaluation, the submitted request for modification of the said project is found the said request is hereby recommended for the Secretary's consideration and approval.	0	in order. Hence,
ROBERTO R. BERNARDO, CESO I Undersecretary for Operations in Visayas, NCR and Region IV-B	ARDO, CESO I perations Region IV-B PROVED:				la.
MARK A. VILLAR Secretary 3.4 APJ/RRB	Department of Public Works and Highways Office of the Secretary WIN9F05824				

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A. GENERAL

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1. REGION IV- B, MIMAROPA	2. DEO Marinduque District Engineering Office	Engineering Office	3. LEGISLATIVE DISTRICT	VE DISTRICT
B. ORIGINAL PROJECT	JECT		PROPOSED REVISED PROJEC	O PROJECT
4. UACS (Unified Account Code Structure as defined in GAA) 300106200209000	defined in GAA)			
5. Project Id				
6. Project Category				
Local Program				
7. Sub-Program (P/A/P)				
Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvem Infrastructure including Local Projects	od Control Structures / F	'acilities - Construction /	Repair / Rehabilitation /	¹ Improvement of Various
8. Operating Unit		18. Operating Unit (Change subject to DBM	(Change subject to DBM ap	approval)
Mannadue District Engineering Office		Marinduque District Engineering Office	Ingineering Office	
9. Type of Work (Enter Details for all Components below)	oonents below)	19. Type of Work (E	19. Type of Work (Enter Details for all Components below)	rents below)
Component ID Type of Work		Component ID	Type of Work	
CWI Construction Structure	Construction of Flood Mitigation Structure	CWI	Construction of Flood Mitiga	ood 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.	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Flood Mitigation Structure – Construction of Flood	in GAA) onstruction of Flood	20. PROJECT DESCR	20. PROJECT DESCRIPTION (of the revised project) onstruction of Flood Mitigation Structure – Construction	20. PROJECT DESCRIPTION (of the revised project) Construction of Flood Mitigation Structure – Construction of Flood Control Structure
11. ALLOTMENT (P'000) (as recorded in GAA) 50,000	AA)	21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 50,000		22. CAF (To be obtained from Financial Management office) VFES
12. PHYSICAL TARGET (Enter Details for all Components below)	ll Components below)	23. PHYSICAL TARGI	23. PHYSICAL TARGET (Enter Details for all Components below)	mponents below)
Component ID Target	Target Unit	Component ID	Target	Target Unit
CW1 290.000	Lineal Meters (Im)	CW1	290.00	Lineal Meters (Im)
EAO -	Choose an item.	EAO		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.
13. UNIT COST (Enter Details for all Components below)	ients below)	24. UNIT COST (Enter	Details for all Components below)	; below)
Component ID Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	P'000/Target Unit Cost
CW1 49,000	168.966 / 1.m.	CWI	49,000	168.966 / l.m.
EA0 1,000	A Contraction of the second se	EA0	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.

	Guidelines to Form	Guidelines to Form for Modification Request	guest	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.	V (Must be defined in strict	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) Click here to enter text.	'ION (Must be def ete "ANNEX A' P)	ined in strict accordance with ' for National Road
Start X 121.851254	End X 121.850691	Start X 121.851254	End X	121.852660
Start Y 13.4512511	End Y 13.443491	Start Y 13.4512511	End Y	13.449076
15. ROAD CLASSIFICATION (if applicable) Choose an item.	spplicable)	26. ROAD CLASSIFICATION (if applicable) Choose an item.	(if applicable)	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)	ecord the Implementing Office of the	27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)	(Record the Impl	ementing Office of the proposed
Marinduque District Engineering Office	ing Office	Marinduque District Engineering Office	eering Office	
17. PROJECT IMPLEMENTATION PLAN (PIP)	N PLAN (PIP)	28. PROJECT IMPLEMENTATION PLAN (PIP)	TION PLAN (PI	o)
Planned Start Date July 4, 2019	Planned End Date March 30, 2020	Planned Start Date July 4, 2019	P lanned End Date March 30, 2020	Date 0
		29. OVERLAP? 🛛 NO 🛛 YES	30. UNDER WARRANTY? ⊠ NO □ YES	VARRANTY?
	D. ATTACHMEN	ATTACHMENTS & JUSTIFICATIONS		
31. PROJECT IMPACT ANALYSI	31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)	ojects)		
32. TECHNICAL JUSTIFICATION Modification is necessary corrected station limit 	 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) Modification is necessary to correct the station limit from Sta. 4+155 – Sta corrected station limit correspond to the given physical target of 290 lin.m. 		5+105 to Sta. 4+155	- Sta. 4+445, since the
33. PHOTOS SUBMITTED ⊠NO □YES				
34. A MAP OF THE PROPOSED ⊠NO □YES	34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED	MITTED		
	35. PR	35. PREPARED BY:		
	1	Position: Engineer II		
Office: Marinduque	Marinduque DEO / Planning and Design Section	Date: 7/5/2019		

Requ

		V	Technical Staff	Position: To Date:
		+	0.0	Signature
) ACINTO	MANNY B. BULUSAN / AGNES P. JACINTO	Name: M
Operations	the Undersecretary for Op	Office of the Under	Reviewed by (
 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 	Change in (IO), requiring a change in the (OU)	 No such Barangay No such City/Municipality 	 Overlapping Sections of Work Change in station limits, due to increase or decrease in budget Change in Physical Target 	 Typographical error on Project Description Description needs items removed due to typo error
Adjustment (Must be no change to target or GAA line item)	Category D	Category C	Category B	Category A
n den en e	oose one)	/ of Modification): (ch	Primary Reason for Request (based on Category of Modification): (choose one)	Primary Reason for Re
decrease in budget proval)	its, due to increase or decrease Jnit (requires DBM approval) and MYPS JBM Categories	Category A – Typographical Errors Category B – Change in Station Limits, due to incre Category C – Change in Location Category D – Change in Operating Unit (requires E Category D – Change in Operating Unit (requires E Adjustment – Send to PS-PD to amend MYPS Adjustment – Send to PS-PD to amend MYPS Modification does not comply with DBM Categories Augmentation		Category of Modification (choose one)
ONS USE ONLY	NRIES FOR OPERATIONS USE	OF THE UNDERSECRETARIES	40. DPWH OFFICE O	
				Project Id P00344729LZ
			ode Structure as defined in GAA)	UACS (Unified Account Code Structure as 300106200209000
		Date:	7/8/2019	Date:
ctor X	OIC - Regional Director	Position:	District Engineer	Position:
	WILFREDO STALL	Name:	JOSEFWYT, PANALIGAN	Name:
NDED BY REGIONAL OFFICE	39. RECOMMENDED	(If Required)	OFFICE	37. RECOMMENDED BY DISTRICT
	1	Date:	7/8/2019	Date: 7
nd Design Division	: Minief of Planning and Design Division	ction Position:	Chief of Planning and Design Section	Position:
38. REVIEWED BY REGIONAL OFFICE	38. REVIEW (MI &) C. W RENATO L. ESCUAL	vequired) Name:	BY DISTRICT OFFICE (If Required)	Name:
equest	Form for Modification Request	5	Guidelines	
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Guidelines to Form for Modification Request

	41. DPWH PLAN	NNING SERVIC	41. DPWH PLANNING SERVICE OFFICE USE ONLY		
	Category A – Typographical Errors Category B – Change in Station Lin	raphical Errors e in Station Limi	Category A – Typographical Errors Category B – Change in Station Limits, due to increase or decrease in budget	e in budget	
Catagory of Modification	Category C – Change in Location	e in Location			
Category of Infomilication	Category D – Change	e in Operating U	Category D – Change in Operating Unit (requires DBM approval)		
(choose one)	Adjustment – Send to PS-PD to amend MYPS	o PS-PD to ame	nd MYPS		
	Modification does not comply with DBM Categories	t comply with D	BM Categories		
A DESCRIPTION OF A					The Party of the American Manager of the American Street and the American Street Street and the American Street
	Review	ed by Plann	Reviewed by Planning Service		
Name: GERARD	GERARD M. LONGORIA	Name:	MILAGROS C. MANAYSAY		
Signature	hard	Signature:	memonenpan	had	
Position: Region	Regional Coordinator	Position:	Chief of Programming Division	Division	
Date: 7	6 har/20/2	Date:	7/12/19	4	

Project: Construction of Flood Mitigation Structure – Construction of Flood Control Structure (including rechanneling) along Boac River (Sta.4+155 – Sta.4+445), Boac, Marinduque

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