

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
OFFICE OF THE SECRETARY
Manila

MEMORANDUM

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

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;

As per GAA/Original			As Modified		
Project Description			Project Description		
UACS No. 300106200209000 Project ID: P00344729LZ					
Local Program			Local Program		
Flood Control and Drainage – Flood Control Structures / Facilities – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including local Projects			Flood Control and Drainage – Flood Control Structures / Facilities – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including local Projects		
Construction of Flood Mitigation Structure – Construction of Flood Control Structure (including rechanneling) along Boac River (Sta. 4+155 – <u>Sta. 5+105</u>), Boac, Marinduque			Construction of Flood Mitigation Structure – Construction of Flood Control Structure (including rechanneling) along Boac River (Sta. 4+155 – Sta. <u>4+445</u>), Boac, Marinduque		
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 / lm	₱ 49,000.00	CW1 – Construction of Flood Mitigation Structure / 290.00 lm	₱ 168,966 / lm	₱ 49,000.00
EAO	-	₱ 1,000.00	EAO	-	₱ 1,000.00
Total:		₱ 50,000.00	Total:		₱ 50,000.00
Justification: • Modification is necessary to correct the station limit from Sta. 4+155 – <u>Sta. 5+105</u> to Sta. 4+155 – <u>Sta. 4+445</u> , since the corrected station limit correspond to the given physical target of 290 lin.m.					

Based on 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

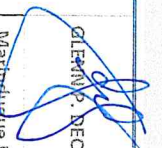
3.4 APJ/RRB



Guidelines to Form for Modification Request

A. GENERAL			
1. REGION		2. DEO	
IV- B. MINAROPA		Marinduque District Engineering Office	
3. LEGISLATIVE DISTRICT		Marinduque Lone District	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 300106200209000			
5. Project Id P00344729LZ			
6. Project Category Local Program			
7. Sub-Program (P/A/P) Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			
8. Operating Unit Marinduque District Engineering Office			
9. Type of Work (Enter Details for all Components below)		18. Operating Unit (Change subject to DBM approval) Marinduque District Engineering Office	
Component ID	Type of Work	Component ID	Type of Work
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.
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Flood Mitigation Structure – Construction of Flood Control Structure (including rechannelling) along Boac River (Sta.4+155 – Sta.5+105), Boac, Marinduque		20. PROJECT DESCRIPTION (of the revised project) Construction of Flood Mitigation Structure – Construction of Flood Control Structure (including rechannelling) along Boac River (Sta.4+155 – Sta.4+445), Boac, Marinduque	
11. ALLOTMENT (P'000) (as recorded in GAA) 50,000		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 50,000	
		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> 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	290.000	CW1	290.00
	Lineal Meters (lm)		Lineal Meters (lm)
EA0	-	EA0	-
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)
	Target Unit Cost (P'000/Target Unit)		Target Unit Cost (P'000/Target Unit)
CW1	49,000	CW1	49,000
	168,966 / 1.m.		168,966 / 1.m.
EA0	1,000	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 for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) <small>Click here to enter text.</small>		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) <small>Click here to enter text.</small>					
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) <small>Choose an item.</small>				26. ROAD CLASSIFICATION (if applicable) <small>Choose an item.</small>			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Marinduque District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Marinduque District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)					
Planned Start Date	Planned End Date	Planned Start Date	Planned End Date				
July 4, 2019	March 30, 2020	July 4, 2019	March 30, 2020				
		29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				
D. ATTACHMENTS & JUSTIFICATIONS							
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A							
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none">Modification is necessary to correct the station limit from Sta. 4+155 – Sta. 5+105 to Sta. 4+155 – Sta. 4+445, since the corrected station limit correspond to the given physical target of 290 lin.m.							
33. PHOTOS SUBMITTED <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES							
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES							
35. PREPARED BY:							
Name:  GLENN S. DECENA		Position: Engineer II					
Office: Marinduque DEO / Planning and Design Section		Date: 7/5/2019					

Guidelines to Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: 
Position: Chief of Planning and Design Section
Date: 7/8/2019


38. REVIEWED BY REGIONAL OFFICE

Name: 
Position: Chief of Planning and Design Division
Date: 7/8/2019

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: 
Position: District Engineer
Date: 7/8/2019

39. RECOMMENDED BY REGIONAL OFFICE

Name: 
Position: OIC - Regional Director
Date: 7/8/2019

UACS (Unified Account Code Structure as defined in GAA)
300106200209000

Project Id
P00344729LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)


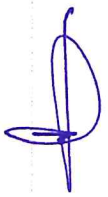
- ☒ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with 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 checked="" 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 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 Change of Itemized Project Component: <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 B. BULUSAN / AGNES P. JACINTO

Signature  

Position: Technical Staff

Date:

Guidelines to Form for Modification Request

41. DPWH PLANNING SERVICE OFFICE USE ONLY			
Category of Modification (choose one)		<input checked="" 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	
Reviewed by Planning Service			
Name:	GERARD M. LONGORIA	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/12/2019	Date:	7/12/19 

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