


# MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary

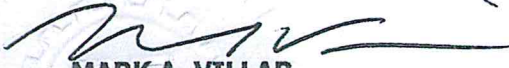
This has reference to the herein Memorandum dated 26 June 2019 of **OIC Regional Director WILFREDO S. MALLARI, DPWH Region IV-B** endorsing the request for the approval of **Modification** of **District Engineer ALEJANDRO M. VENTILACION, Palawan 2<sup>nd</sup> District Engineering Office**, Antipulan, Narra, Palawan of the project under FY 2019 general Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300111200073000 Project ID: P00345370LZ					
Local Program			Local Program		
Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Rehabilitation/Improvement (Asphalt Overlay) along Quezon - Punta Baja & PCR (Rizal - Pinalingan Section), K0196+976 - K0197+352, K0201+377 - K0202+500, K0204+770 - K0208+100, Palawan			Rehabilitation/Improvement (Asphalt Overlay) along Quezon - Punta Baja & PCR (Rizal - Panalingaan Section), K0196+976 - K0197+352, K0201+377 - K0202+500, K0204+770 - K0208+100, Palawan		
Physical Target	Unit Cost (₱ '000)	Allocation (₱ '000)	Physical Target	Unit Cost (₱ '000)	Estimated Cost (₱ '000)
CW1- Preventive Maintenance of Road: Asphalt Overlay : 0 lane km	0 / lane km	96,500.00	CW1- Preventive Maintenance of Road: Asphalt Overlay : 9.254 lane km	10,427.9231 / lane km	96,500.00
EAO	-	3,500.00	EAO	-	3,500.00
Total:		100,000.00	Total:		100,000.00
Justification:					
<ul style="list-style-type: none"><li>• The modification is necessary to reflect 9.254 Lane km net length which was omitted in GAA 2019</li><li>• The modification is requested due to typographical error in the identification of project location which should be "Panalingaan" and not "Pinalingan".</li></ul>					

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**  
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



2-6APJ/RRB

# Form for Modification Request

## A. GENERAL

### 1. REGION

IV- B (MIMAROPA)

### 2. DEO

PALAWAN 2ND

### 3. LEGISLATIVE DISTRICT

PALAWAN 2ND

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

### 4. UACS (Unified Account Code Structure as defined in GAA)

300111200073000

### 5. Project Id

P00345370LZ

### 6. Project Category

Local Program

### 7. Sub-Program (P/A/P)

Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

### 8. Operating Unit

CENTRAL OFFICE

### 9. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
CW1	Preventive Maintenance of Road: Asphalt Overlay

### 10. PROJECT DESCRIPTION (as recorded in GAA)

Rehabilitation/Improvement (Asphalt Overlay) along Quezon - Punta Baja & PCR (Rizal - Pinalingan Section), K0196+976 - K0197+352, K0201+377 - K0202+500, K0204+770 - K0208+100, Palawan

### 11. ALLOTMENT (P'000) (as recorded in GAA)

100,000

### 12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	0	Lane Km

### 13. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00345370LZ - CW1	96,500	0 Lane Km
P00345370LZ - EAO	3,500	0 Lane Km

### 18. Operating Unit (Change subject to DBM approval)

CENTRAL OFFICE

### 19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
CW1	Preventive Maintenance of Road: Asphalt Overlay

### 20. PROJECT DESCRIPTION (of the revised project)

Rehabilitation/Improvement (Asphalt Overlay) along Quezon - Punta Baja & PCR (Rizal - Panalingaan Section), K0196+976 - K0197+352, K0201+377 - K0202+500, K0204+770 - K0208+100, Palawan

### 21. REVISED ESTIMATED

COST (P'000) (Equal to, or lower than GAA allotment)

100,000

### 22. CAF (To be obtained from Financial Management office)

☒ YES

### 23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	9.254	Lane Km

### 24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00345370LZ - CW1	96,500	10,427.9231 Lane Km
P00345370LZ - EAO	3,500	378.2148 Lane Km



## Form for Modification Request

**14. PROJECT WORK LOCATION** (Must be defined in strict accordance with DO 65 Series 2014)

Rizal, Palawan

<b>Start X</b>	9.0553	<b>End X</b>	8.9913
<b>Start Y</b>	117.6874	<b>End Y</b>	117.6380

**15. ROAD CLASSIFICATION** (if applicable)

Choose an item.

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

PALAWAN 2ND DISTRICT ENGINEERING OFFICE

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

<b>Planned Start Date</b>	<b>Planned End Date</b>
07/04/2019	04/28/2020

**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)**

Rizal, Palawan

<b>Start X</b>	9.0553	<b>End X</b>	8.9913
<b>Start Y</b>	117.6874	<b>End Y</b>	117.6380

**26. ROAD CLASSIFICATION** (if applicable)

Choose an item.

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

PALAWAN 2ND DISTRICT ENGINEERING OFFICE

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

<b>Planned Start Date</b>	<b>Planned End Date</b>
07/04/2019	05/28/2020

**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 9.254 Lane km net length which was omitted in GAA 2019.
- The modification is requested due to typographical error in the identification of project location which should be "Panalingaan" and not "Pinalingan".



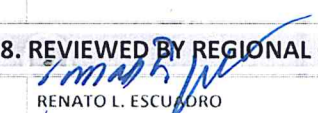

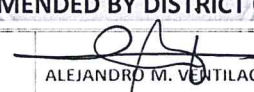

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

## Form for Modification Request

35. PREPARED BY:			
Name:	ZOSIMO D. VILLAROSA 	Position:	ENGINEER II
Office:	DPWH PALAWAN 2 <sup>ND</sup> DISTRICT ENGINEERING OFFICE	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	EUGENIO R. KATON 	Name:	RENATO L. ESCUDERO 
Position:	CHIEF, PLANNING AND DESIGN SECTION	Position:	CHIEF OF PLANNING DIVISION
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 ALEJANDRO M. VENTILACION	Name:	 WILFREDO S. MALLARI
Position:	DISTRICT ENGINEER	Position:	OIC, REGIONAL DIRECTOR
Date:		Date:	

## Form for Modification Request

**14. PROJECT WORK LOCATION** (Must be defined in strict accordance with DO 65 Series 2014)

Rizal, Palawan

<b>Start X</b>	9.0553	<b>End X</b>	8.9913
<b>Start Y</b>	117.6874	<b>End Y</b>	117.6380

**15. ROAD CLASSIFICATION** (if applicable)  
Choose an item.

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

PALAWAN 2ND DISTRICT ENGINEERING OFFICE

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

<b>Planned Start Date</b>	<b>Planned End Date</b>
07/04/2019	04/28/2020

**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**)

Rizal, Palawan

<b>Start X</b>	9.0553	<b>End X</b>	8.9913
<b>Start Y</b>	117.6874	<b>End Y</b>	117.6380

**26. ROAD CLASSIFICATION** (if applicable)  
Choose an item.

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

PALAWAN 2ND DISTRICT ENGINEERING OFFICE

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

<b>Planned Start Date</b>	<b>Planned End Date</b>
07/04/2019	05/28/2020

<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

**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 9.254 lane km. which was omitted in GAA 2019.
- To correct typographical error in the name of project, "from Pinalingan to Panalingaan" wherein the project is located.

**33. PHOTOS SUBMITTED**

☐ NO      ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO      ☒ YES



# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300111200073000

Project Id

P00345370LZ

## 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 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 checked="" 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: MANNY M. BULUSAN / AGNES P. JACINTO

Signature

Position:

Technical Staff

Date:

7/2/2019

## 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:

7/3/2019

Name: MILAGROS C. MANAYSAY

Signature:

Position:

Chief of Programming Division

Date:

7/3/19