



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 25 June 2019 of **DPWH Region IV-B OIC Director WILFREDO S. MALLARI**, endorsing the request for the approval of the **Modification of AMELIA B. FAJARDO, District Engineer, Palawan 1ST District Engineering Office, Roxas, Palawan** of the project under FY 2019 general Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No: 300111200074000 Project ID: P00345374 LZ Local Program National Roads and Bridges–National Roads–Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects Rehabilitation/Improvement (Asphalt Overlay) Jct. Paglaum – Bato Road, K0187 + (-691) – K0191+ 026, K0194 + 749 – K0197 + 059, K0200+827 – K0201 +019. Taytay, Palawan			UACS No: 300111200074000 Project ID: P00345374 LZ Local Program National Roads and Bridges–National Roads–Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects Rehabilitation/Improvement (Asphalt Overlay) Jct. Paglaum – Bato Road, K0187 + (-691) – K0189+ 683, K0194 + 749 – K0197 + 059, K0200+827 – K0201 +019. Taytay, Palawan		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Preventive maintenance of Road: Asphalt Overlay 5.552 lane Km	P 10,590.79 / Lane Km	P 58,800.00	CW1 – Preventive maintenance of Road: Asphalt Overlay 11.742 Lane Km	P 5,007.66 / Lane Km	P 58,800.00
EAO	-	P 1,200.00	EAO	-	P 1,200.00
Total:		P 60,000.00	Total:		P 60,000.00
Justifications: 1. Modification is necessary to <u>increase in physical target</u> from 5.552 to 11.742 Lane Km to maximize the project allocation. 2. Changes in station limits to avoid overlapping and gap.					

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



WIN9F05821

Form for Modification Request

A. GENERAL					
1. REGION IV-B		2. DEO Palawan1st		3. LEGISLATIVE DISTRICT Palawan 1st District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300111200074000					
5. Project Id P00345374LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) National Roads and Bridges – National Roads - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects					
8. Operating Unit Palawan 1st District Engineering Office			18. Operating Unit (Change subject to DBM approval) Palawan 1st 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	Preventive Maintenance of Road: Asphalt Overlay		CW1	Preventive Maintenance of Road: Asphalt Overlay	
EA0	Choose an item.		EA0	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) Rehabilitation/Improvement (Asphalt Overlay) Jct. Paglaum – Bato, K0187 + (-691) – K0191 + 026, K0194 + 749 – K0197 + 059, K0200 + 827 – K0201 + 019, Taytay, Palawan			20. PROJECT DESCRIPTION (of the revised project) Rehabilitation/Improvement (Asphalt Overlay) Jct. Paglaum – Bato, K0187 + (-691) – K0189 + 683, K0194 + 749 – K0197 + 059, K0200 + 827 – K0201 + 019, Taytay, Palawan		
11. ALLOTMENT (P'000) (as recorded in GAA) 60,000.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 60,000.00 ✓		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	Target Unit	Component ID	Target	Target Unit
CW1	5.552 ✓	Lane Km	CW1	11.742 ✓	Lane Km
EA0	Click here to enter text.	Choose an item.	EA0	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.	Click here to enter text.	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)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	58,800.00 ✓	10,590.79/Lane Km <i>gl</i>	CW1	58,800.00 ✓	5,007.66/ Lane Km
EA0	1,200.00 ✓	Click here to enter text.	EA0	1,200.00 ✓	Click here to enter text.
Click here to enter	Click here to enter	Click here to enter	Click here to enter text.	Click here to enter text.	Click here to enter

FOR INFORMATION REQUEST

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Rehabilitation/Improvement (Asphalt Overlay) Jct. Paglaum – Bato Road				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also, complete "ANNEX A" for National Road projects under CO-1 and LP) Rehabilitation/Improvement (Asphalt Overlay) Jct. Paglaum – Bato Road			
Start X	10.648469N	End X	10.6669444N	Start X	10.648469N	End X	10.6669444N
Start Y	119.503356	End Y	119.499444E	Start Y	119.503356	End Y	119.499444E
15. ROAD CLASSIFICATION (if applicable) Tertiary				26. ROAD CLASSIFICATION (if applicable) Tertiary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Palawan 1st District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Palawan 1st 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	
06/24/2019		12/08/2019		06/24/2019		12/08/2019	
				29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <input type="checkbox"/> NO <input type="checkbox"/> YES	

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A		
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ol style="list-style-type: none"> 1. Changed in physical target from 14.428 Lane km to 11.742 Lane km and change in stationing from K0187 + (-691) – K0191 + 026 to K0187 + (-691) – K0189 + 683 due to insufficient allocation. 2. Based on road condition survey results CY 2018, to prevent further deterioration of PCCP. 		
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES		
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES		

35. PREPARED BY:

Name:	EMELINDA S. VENTURA	Position:	Engineer II
Office:	Office submitting request	Date:	6/17/2019

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	ROSAURO G. PLAMENCO
Position:	Chief of Planning Section
Date:	6/17/2019

38. REVIEWED BY REGIONAL OFFICE

Name:	RENATO L. ESCUADRO
Position:	Chief of Planning Division
Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	AMELIA B. FAJARDO
Position:	District Engineer
Date:	6/17/2019

39. RECOMMENDED BY REGIONAL OFFICE

Name:	WILFREDO S. MALLARI
Position:	OIC-Regional Director
Date:	

UACS (Unified Account Code Structure as defined in GAA)

300117203790000

Project Id

P00354857LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification

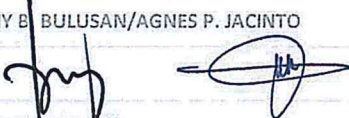
(choose one)

- ☐ 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 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: 7/15/2019


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: 7/8/2019

Name: MILAGROS C. MANAYSAY
Signature: 
Position: Chief of Programming Division
Date: 7/12/19 

STATION LIMITS FOR REHABILITATION/IMPROVEMENT (ASPHALT OVERLAY) JCT. PAGLAUM - BATO ROAD

STATION LIMIT AS PER AIP VERSION

LRP		CHAINAGE		LENGTH
START	END	START	END	
K0187+(-691)	K0191+026	-	4,669.00	4,669.00
K0194+749	K0197+059	8,397.00	10,750.00	2,353.00
K0200+827	K0201+019	14,578.00	14,770.00	192.00
			TOTAL	7,214.00 KM.
				14,428.00 LANE KM.

STATION LIMIT AS PER PROGRAM

LRP		CHAINAGE		LENGTH
START	END	START	END	
K0187+(-691)	K0189+683	-	3,326.00	3,326.00
K0194+749	K0197+059	8,397.00	10,750.00	2,353.00
K0200+827	K0201+019	14,578.00	14,770.00	192.00
			TOTAL	5,871.00 KM.
				11,742.00 LANE KM.



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

August 13, 2019

DRAFT

Secretary MARK A. VILLAR

Department of Public Works and Highways
Port Area, Manila

ATTENTION : Usec. Maria Catalina E. Cabral, Ph.D. CESO I
Undersecretary for Planning and PPP

Sir:

Referring to the memorandum of Mindoro Oriental District Engineer Nestor L. Del Rosario dated July 30, 2019 relative to the request of funds for the Construction of Standard Regional Police Security and Protection Units (RPSPUs) IV-B Building in the amount of ₱ 9.250 Million.

For the Secretary's preferential attention and approval.

Very truly yours,

WILFREDO S. MALLARI

OIC, Regional Director

R4B.1\RLE\LGH