



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 1<sup>ST</sup> 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					
<b>UACS No: 300116201315000</b> <b>Project ID: P00345464 LZ</b>  Local Program  Local Roads and Bridges – Local Roads – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects  Construction of Lamoro – New Ibajay Provincial Road, El Nido, Palawan			<b>UACS No: 300116201315000</b> <b>Project ID: P00345464 LZ</b>  Local Program  Local Roads and Bridges – Local Roads – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects  Construction of Lamoro – New Ibajay Provincial Road, El Nido, Palawan		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Concrete Road 9.063 lane Km	P 10,647.69 / Lane Km	P96,500.00	CW1 - Construction of Concrete Road 7.24 Lane Km	P 13,328.73 / Lane Km	P 96,500.00
EAO	-	P 3,500.00	EAO	-	P 3,500.00
Total:		P 100,000.00	Total:		P 100,000.00
<b>Justifications:</b>  1. <u>Decrease in physical target from 9.063 lane km to 7.240 lane km</u> due to large volume of earthworks (roadway excavation and embankment)					

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, CESO I**  
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



3.4 APJ/RRB

# Form for Modification Request

## A. GENERAL

**1. REGION**

IV - B

**2. DEO**

Palawan 1st

**3. LEGISLATIVE DISTRICT**

1st

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

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

300116201315000

**5. Project Id**

P00345464LZ\_CW1

**6. Project Category**

Local Program

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

Local Roads and Bridges – Local 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)

**Component ID**

**Type of Work**

CW1

Construction of Concrete Road

EA0

Choose an item.

Click here to enter text.

Choose an item.

Click here to enter text.

Choose an item.

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

**Component ID**

**Type of Work**

CW1

Construction of Concrete Road

EA0

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 Lamoro - New Ibajay Provincial Road, El Nido, Palawan

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

Construction of Lamoro- New Ibajay Provincial Road, El Nido, Palawan

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

100,000.00

**21. REVISED ESTIMATED COST (P'000)** (Equal to, or lower than GAA allotment)

100,000.00

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

☒ YES

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

**Component ID**

**Target**

**Target Unit**

CW1

9.063

Lane Km

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.

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

**Component ID**

**Target**

**Target Unit**

CW1

7.240

Lane Km

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.

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

**Component ID**

**Component Cost (P'000)**

**Target Unit Cost (P'000/Target Unit)**

CW1

96,500.00

10,647.69/Lane Km

EA0

3,500.00

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.

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

**Component ID**

**Component Cost (P'000)**

**Target Unit Cost (P'000/Target Unit)**

CW1

96,500.00

13,328.73/Lane Km

EA0

3,500.00

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.

# Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) <b>Construction of Lamoro - New Ibaday Provincial Road, El Nido, Palawan</b>				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. <b>Also complete "ANNEX A" for National Road projects under OO-1 and LP</b> ) <b>Construction of Lamoro - New Ibaday Provincial Road, El Nido, Palawan</b>			
Start X	11.23917N	End X	11.22389N	Start X	11.23917N	End X	11.22389N
Start Y	119.42889E	End Y	119.45222E	Start Y	119.42889E	End Y	119.45222E
<b>15. ROAD CLASSIFICATION</b> (if applicable) Choose an item.				<b>26. ROAD CLASSIFICATION</b> (if applicable) Choose an item.			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) <b>Palawan 1st District Engineering Office</b>				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) <b>Palawan 1st District Engineering Office</b>			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
06/24/2019		04/12/2020		06/24/2019		04/12/2020	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input type="checkbox"/> NO <input type="checkbox"/> YES			

## D. ATTACHMENTS & JUSTIFICATIONS

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A			
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) 1. Decrease in physical target from 9.063 lane km to 7.240 lane km due to large volume of earthworks.			
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			
<b>35. PREPARED BY:</b>			
Name:	EMELINDA C. VENTURA	Position:	Engineer II
Office:	Palawan 1st District Office	Date:	6/17/2019
<b>36. REVIEWED BY DISTRICT OFFICE (If Required)</b>		<b>38. REVIEWED BY REGIONAL OFFICE</b>	
Name:	ROSAURO G. PLAMENCO	Name:	RENATO L. ESCUADRO
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	6/17/2019	Date:	
<b>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</b>		<b>39. RECOMMENDED BY REGIONAL OFFICE</b>	
Name:	AMELIA B. FAJARDO	Name:	WILFREDO S. MALLARI
Position:	District Engineer	Position:	OIC - Regional Director
Date:	6/17/2019	Date:	

# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300116201315000

Project Id

P00345464LZ\_CW1

## 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 B. BULUSAN / AGNES P. JACINTO

Signature

Position:

Technical Staff

Date:

7/4/2019

## 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:

7/4/2019

Name: MILAGROS C. MANAYSAY

Signature:

Position:

Chief of Programming Division

Date:

7/5/19