

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



MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

This has reference to the herein Memorandum dated 28 June 2019 of **OIC Regional Director WILFREDO S. MALLARI, DPWH Region IV-B** endorsing the request for the approval of the **Modification of District Engineer ROMMEL P. AGUIRRE, Palawan 3RD District Engineering Office**, Puerto Princesa City, Palawan of the Project under FY 2019 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300116201822000 Project ID: P00345592LZ					
Local Program			Local Program		
Local Roads and Bridges – Local Roads – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local projects.			Local Roads and Bridges – Local Roads – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local projects.		
RECONSTRUCTION OF ROXAS STREET, BARANGAY TAGUMPAY AND BARANGAY PRINCESA, PUERTO PRINCESA CITY, PALAWAN			RECONSTRUCTION OF ROXAS STREET, BARANGAY TAGUMPAY AND BARANGAY PRINCESA, PUERTO PRINCESA CITY, PALAWAN		
Physical Target	Unit Cost (₱ '000)	Allocation (₱ '000)	Physical Target	Unit Cost (₱ '000)	Estimated Cost (₱ '000)
CW1 -Construction of Concrete Road	10,814.40 / Lane Km	49,000.00	CW1 -Construction of Concrete Road	17,853.80./ Lane Km	27,280.55
4.531 Lane Km			1.528 Lane Km		
EAO	-	1,000.00	EAO	-	1,000.00
Total:		50,000.00	Total:		28,280.55
				Excess:	21,719.45
Justification:					
Modification is necessary due to decrease in physical target from 4.531 lane Km to 1.528 lane Km to avoid overlapping since part of this was already constructed by Puerto Princesa City Government, resulting to an excess in cost of Php21,719.45.					

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 Secretary's consideration and approval.

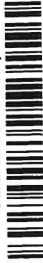
ROBERTO R. BERNARDO, CESO I
Undersecretary for Operations
in Visayas, NCR and Region IV-B

APPROVED / DISAPPROVED

MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary

3.4 APJ/RRB



WIN9F05822

Form for Modification Request

A. GENERAL			
1. REGION Region IV-B	2. DEO Regional Office IVB	3. LEGISLATIVE DISTRICT Regionwide IVB	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 300116201822000			
5. Project Id P00345592LZ			
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 Palawan 3rd District Engineering Office			
9. Type of Work (Enter Details for all Components below)			
Component ID	Type of Work	Component ID	Type of Work
CW1	Construction of Concrete Road	CW1	Construction of Concrete Road
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) RECONSTRUCTION OF ROXAS STREET, BARANGAY TAGUMPAY AND BARANGAY PRINCESA, PUERTO PRINCESA CITY, PALAWAN			
11. ALLOTMENT (P'000) (as recorded in GAA) 50,000			
21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 28,270		22. CAF (To be obtained from Financial Management office) ☒ YES	
12. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID	Target	Component ID	Target
CW1	4.531 / Lane Km	CW1	1.528 / Lane Km
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.	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)			
Component ID	Component Cost (P'000)	Component ID	Component Cost (P'000)
P00345592LZ - CW1	49,000	P00345592LZ - CW1	27,280.55
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
P00345592LZ - EAO	1,000	P00345592LZ - EAO	1,000.00
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)		24. UNIT COST (Enter Details for all Components below)	
Component ID	Target Unit Cost (P'000/Target Unit)	Component ID	Target Unit Cost (P'000/Target Unit)
P00345592LZ - CW1	10,814.39	P00345592LZ - CW1	17,853.76
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
P00345592LZ - EAO	1,000	P00345592LZ - EAO	1,000.00
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Excess		21,719.45	

Form for Modification Request

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

ROXAS STREET, BRGY. TAGUMPAY AND BRGY. PRINCESA, PUERTO PRINCESA CITY

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under 00-1 and LP)

ROXAS STREET, BRGY. TAGUMPAY AND BRGY. PRINCESA, PUERTO PRINCESA CITY, STA. 00+000 TO STA. 00+382

Start X

Click here to enter text.

End X

Start Y

Click here to enter text.

End Y

118.73297°

118.73256°

9.74031°

9.73709°

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

Palawan 3rd District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

06/11/2019

Planned End Date

12/12/2019

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

Palawan 3rd District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

08/05/2019

Planned End Date

02/06/2020

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)

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Modification is necessary due to decrease in physical target from 4.531 lane Km to 1.528 lane Km to avoid overlapping since part of this was already constructed by Puerto Princesa City Government, resulting to an excess in cost of Php21,719.45.

33. PHOTOS SUBMITTED

☐ NO

☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO

☒ YES

35. PREPARED BY:

Name:

ANTHONY ENRICO LL. LIM

Office:

DPWH-Palawan 3rd District Engineering Office

Position:

ENGINEER II

Date:

6/27/2019

Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	IMELDA M. VALDESTAMON	Name:	RENATO L. ESCUADRO
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	6/27/2019	Date:	Click here to enter a date.
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	ROMMEL P. AGUIRRE	Name:	WILFREDO S. MALLARI
Position:	District Engineer	Position:	OIC-Regional Director
Date:	6/27/2019	Date:	Click here to enter a date.

UACS (Unified Account Code Structure as defined in GAA)

300116201822000

Project Id

10345592LZ

Form for Modification Request

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)
☐ Typographical error on Project Description ☐ Project Description needs items removed due to typo error	☐ Overlapping Sections of Work ☐ Change in station limits, due to increase or decrease in budget ☐ Change in Physical Target	☐ No such Barangay ☐ No such City/Municipality	☐ Change in (IO), requiring a change in the (OU)	☐ 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

Reviewed by Office of the Undersecretary for Operations

Name: MANNY B. BULUSAN / AGNES P. JACINTO

Signature

Position: Technical Staff

Date: 7/12/17

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: 7/13/2019

Name: MILAGROS C. MANAYSAY

Signature: *me-manaysay*

Position: Chief of Programming Division

Date: 7/12/17

Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
P00345592LZ - CW1		K00+000	K00+382			382	Construction of Concrete Road	Civil Works	Lane km	1.528