



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 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 JOSEFINO M. MELGAR, JR., Mindoro Occidental District Engineering Office**, Mamburao, Occidental Mindoro of the project under FY 2019 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300116201805000 Project ID: P00345946LZ					
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		
Concreting/Construction of Poblacion- Maranao Road (Maduron-Orecon Section), Paluan, Occidental Mindoro			Concreting/Construction of Poblacion- Mananao Road (Maduron-Orecon Section), Paluan, Occidental Mindoro		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Concrete Road: 0.696 Lane-km	₱ 35,919.54/ Lane-km	₱ 24,500.00	CW1 – Construction of Concrete Road: 0.696 Lane-km	₱ 35,919.54/ Lane-km	₱ 24,500.00
EAO	-	₱ 500.00	EAO	-	₱ 500.00
Total:		₱ 25,000.00	Total:		₱ 25,000.00
Justification:					
<ul style="list-style-type: none">Modification is requested to correct the typographical error in project title from "Maranao" Road to "Mananao" Road.					

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
Regional Operations in Visayas, NCR and Region IV-B

APPROVED/DISAPPROVED:


MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary



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Form for Modification Request

A. GENERAL

1. REGION

IV- B

2. DEO

Mindoro Occidental DEO

3. LEGISLATIVE DISTRICT

Occidental Mindoro (Lone District)

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

300116201805000

5. Project Id

P00345946LZ

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

Mindoro Occidental District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Mindoro Occidental District Engineering Office

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

Component ID

Type of Work

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.

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

Component ID

Type of Work

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.

10. PROJECT DESCRIPTION (as recorded in GAA)

Concreting/Construction of Poblacion-Maranao Road (Maduron-Orecon Section), Paluan, Occidental Mindoro

20. PROJECT DESCRIPTION (of the revised project)

Concreting/Construction of Poblacion-Mananao Road (Maduron-Orecon Section), Paluan, Occidental Mindoro

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

25,000

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

25,000

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

0.696

Lane Km

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.

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

Component ID

Target

Target Unit

CW1

0.696

Lane Km

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)

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00345946LZ - CW1

25,000

35,919.54/ La.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.

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)

P00345946LZ - CW1

25,000

35,919.54/ La.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.

Click here to enter text.

Click here to enter text.

Click here to enter text.

Click here to enter text.

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Paluan, Occidental Mindoro				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) Paluan, Occidental Mindoro			
Start X	120.49649°E	End X	120.49583°E	Start X	120.49649°E	End X	120.49583°E
Start Y	13.42604°N	End Y	13.43204°N	Start Y	13.42604°N	End Y	13.43204°N
15. ROAD CLASSIFICATION (if applicable) Choose an item.				26. ROAD CLASSIFICATION (if applicable) Choose an item.			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Mindoro Occidental District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Mindoro Occidental 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	
17-Jun-19		27-Jan-20		20-Jul-19		01-Mar-20	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" 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 requested due to typographical error in project title in road name from Maranao Road to Mananao Road. 	
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:	STARLET S. SIBAYAN	Position:	Engineer II
Office:	Mindoro Occidental DEO	Date:	7/1/2019

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	GERARDO D. CLEMENTE
Position:	Chief of Planning Section
Date:	7/1/2019

38. REVIEWED BY REGIONAL OFFICE

Name:	RENATO L. ESCUDERO
Position:	Chief of Planning Division
Date:	7/1/2019

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	JOSEFINO M. MELGAR, JR.
Position:	District Engineer
Date:	7/1/2019

39. RECOMMENDED BY REGIONAL OFFICE

Name:	WILFREDO S. MALLARI
Position:	OIC- Regional Director
Date:	7/1/2019

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300116201805000

Project Id

P00345946LZ

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 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 M. BULUSAN/ AGNES P. JACINTO

Signature

Position: Technical Staff

Date:

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:

Name: MILAGROS C. MANAYSAY

Signature

Position: Chief of Programming Division

Date: