



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 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 JOSEFINA T. PANALIGAN**, Marinduque District Engineering Office, Boac, Marinduque, of the project under FY 2019 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300104208488000 Project ID: P00350505LZ					
Local Program			Local Program		
Buildings and Other Structures – Multipurpose / Facilities – National Building Program			Buildings and Other Structures – Multipurpose / Facilities – National Building Program		
Construction of Multi-Purpose Building (Covered Court), Barangay Bintakay, <u>Mopog</u> , Marinduque			Construction of Multi-Purpose Building (Covered Court), Barangay Bintakay, <u>Mogpog</u> , Marinduque		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Number of Buildings	₱ 6,435.00 / building	₱ 6,435.00	CW1 – Number of Buildings	₱ 6,435.00 / building	₱ 6,435.00
EAO	-	₱ 65.00	EAO	-	₱ 65.00
Total:		₱ 6,000.00	Total:		₱ 6,500.00
Justification: • Modification is necessary to correct the typographical error in project title from " <u>Mopog</u> " to " <u>Mogpog</u> " since Brgy. Bintakay is located in Mogpog, Marinduque.					

Based on 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

3.4 APJ/RRB

Department of Public Works and Highways
Office of the Secretary



WIN9F05841

Guidelines to Form for Modification Request

[illegible]

Guidelines to Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				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) Click here to enter text.			
Start X	121.875449	End X	Click here to enter text.	Start X	121.875449	End X	Click here to enter text.
Start Y	13.497080	End Y	Click here to enter text.	Start Y	13.497080	End Y	Click here to enter text.
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) Marinduque District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Marinduque 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	
June 4, 2019		December 1, 2019		June 4, 2019		December 1, 2019	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input checked="" 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) <ul style="list-style-type: none"> Modification is necessary to correct the typographical error in project title from "Mopog" to "Mogpog" since Brgy. Bintakay is located in Mogpog, Marinduque. 	
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:	GLENN P. DECENA	Position:	Engineer II
Office:	Marinduque DEO / Planning and Design Section	Date:	7/5/2019

Guidelines to Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	ARISTEO L. LINGA	Name:	RENATO L. ESCUADRO
Position:	Chief of Planning and Design Section	Position:	Chief of Planning and Design Division
Date:	7/8/2019	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	JOSEFINA T. PANALIGAN	Name:	WILFREDO WALLARI
Position:	District Engineer	Position:	OIC - Regional Director
Date:	7/8/2019	Date:	
UACS (Unified Account Code Structure as defined in GAA) 300104208488000			
Project Id P00350505LZ			
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY			
Category of Modification (choose one)		<input checked="" type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation	
Primary Reason for Request (based on Category of Modification): (choose one)			
Category A	Category B	Category C	Category D
<input checked="" 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 B. BULUSAN / AGNES P. JACINTO		
Signature			
Position:	Technical Staff		
Date:			

Guidelines to Form for Modification Request

41. DPWH PLANNING SERVICE OFFICE USE ONLY			
Category of Modification (choose one)	<input checked="" type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation		
Reviewed by Planning Service			
Name:	GERARD M. LONGORIA	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/12/2019	Date:	7/12/19 

Project: Construction of Multi Purpose Building – Construction of Multi – Purpose Building (Covered Court), Barangay Bintakay, Mogpog, Marinduque