



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. 300104208496000 Project ID: P00350509LZ					
Local Program			Local Program		
Buildings and Other Structures – Multipurpose / Facilities – local Infrastructure Program			Buildings and Other Structures – Multipurpose / Facilities – local Infrastructure Program		
Construction of Multi-Purpose Building (Covered Court / Multi-Purpose Hall), at Barangay Poblacion, Torrijos, <b>Phase III</b> , Marinduque			Construction of Multi-Purpose Building (Covered Court / Multi-Purpose Hall), at Barangay Poblacion, Torrijos, <b>Phase II</b> , Marinduque		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Number of buildings	₱ 19,800.00 / building	₱ 19,800.00	CW1 – Number of buildings	₱ 19,800.00 / building	₱ 19,800.00
EAO	-	₱ 200.00	EAO	-	₱ 200.00
Total:		₱ 20,000.00	Total:		₱ 20,000.00
Justification:					
• Modification is necessary to correct the typographical error in the project title from " <b>Phase III</b> " to " <b>Phase II</b> " since the project is in its second stage only.					

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



WIN9F05838

## Guidelines to Form for Modification Request

[illegible]



## Guidelines to Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.				<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> ) Click here to enter text.			
Start X	122.089273	End X	Click here to enter text.	Start X	122.089273	End X	Click here to enter text.
Start Y	13.321472	End Y	Click here to enter text.	Start Y	13.321472	End Y	Click here to enter text.
<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) Marinduque District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Marinduque District Engineering Office			
<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	
July 4, 2019		June 28, 2020		July 4, 2019		June 28, 2020	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

**D. ATTACHMENTS & JUSTIFICATIONS**

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input checked="" 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) <ul style="list-style-type: none"> <li>Modification is necessary to correct the typographical error in the project title from "Phase III" to "Phase II" since the project is in its second stage only.</li> </ul>	
<b>33. PHOTOS SUBMITTED</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	

**35. PREPARED BY:**

<b>Name:</b>	GLENN P. DECENA	<b>Position:</b>	Engineer II
<b>Office:</b>	Marinduque DEO / Planning and Design Section	<b>Date:</b>	7/5/2019

## Guidelines to Form for Modification Request

<b>36. REVIEWED BY DISTRICT OFFICE (If Required)</b>		<b>38. REVIEWED BY REGIONAL OFFICE</b>	
Name:	ARTELO 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:	
<b>37. RECOMMENDED BY DISTRICT OFFICE (If Required)</b>		<b>39. RECOMMENDED BY REGIONAL OFFICE</b>	
Name:	JOSEPH T. PANALIGAN	Name:	WILFREDO Z. MALLARI
Position:	District Engineer	Position:	OIC - Regional Director
Date:	7/8/2019	Date:	

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

300104208496000

**Project Id**

P00350509LZ

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

<b>Category of Modification</b> (choose one)	<div style="display: flex; flex-direction: column; gap: 5px;"> <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         </div>
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**Primary Reason for Request (based on Category of Modification):** (choose one)


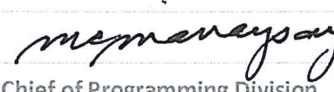

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input checked="" type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping 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 <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:	

## Guidelines to Form for Modification Request

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (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
<b>Reviewed by Planning Service</b>	
<b>Name:</b>	GERARD M. LONGORIA
<b>Signature</b>	
<b>Position:</b>	Regional Coordinator
<b>Date:</b>	7/12/2019
<b>Name:</b>	MILAGROS C. MANAYSAY
<b>Signature:</b>	
<b>Position:</b>	Chief of Programming Division
<b>Date:</b>	7/12/19 

Project: Construction of Multi-Purpose Building (Covered Court / Multi-Purpose Hall), at Barangay Poblacion, Torrijos, Phase II, Marinduque