

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

## MEMORANDUM

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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;

	er GAA/Original			As Modified	
		Project D	escription	A STREET STREET	
UACS No. 3001042 Project ID: P00350					
Local Program			Local Program		
Buildings and Other Str – local Infrastructure P		pose / Facilities	Buildings and Other S – local Infrastructure		irpose / Facilities
Construction of Multi-F			Construction of Multi-		
	at Barangay Pobl ie <b>Unit Cost</b>	acion, Torrijos,	Construction of Multi- Multi-Purpose Hall), Phase II, Marinduqu Physical Target	at Barangay Pot	Blacion, Torrijos
Construction of Multi-F Multi-Purpose Hall), a <b>Phase III</b> , Marinduqu	at Barangay Pobl le	acion, Torrijos,	Multi-Purpose Hall), Phase II, Marinduqu	at Barangay Pob e	Estimated
Construction of Multi-F Multi-Purpose Hall), a Phase III, Marinduqu Physical Target CW1 – Number of	at Barangay Poble le <b>Unit Cost</b> (P'000) ₽ 19,800.00 /	acion, Torrijos, Allocation (P'000)	Multi-Purpose Hall), Phase II, Marinduqu Physical Target CW1 – Number of	at Barangay Pot Unit Cost (P'000) P 19,800.00 /	Estimated Cost (P'000)

to "Phase II" 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



## **Guidelines to Form for Modification Request**

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		A. (	GENERAL				
1. REGION IV- B, MIMAROPA		2. DEO Marinduque District Engir	neering Office	3. LEGISLATIVE DISTRICT Marinduque Lone District			
B	ORIGINAL PROJE	СТ	C. PROPOSED REVISED PROJECT				
4. UACS (Unified Accou 300104208496000	nt Code Structure as def	ined in GAA)					
5. Project Id P00350509LZ							
6. Project Category Local Program							
7. Sub-Program (P/A Local - Buildings And		ltipurpose / Facilities - I	ocal Infrastructure Pro	gram			
8. Operating Unit Marinduque District Engi	neering Office		18. Operating Unit ( Marinduque District E			pproval)	
9. Type of Work (Ent	er Details for all Compon	ents below)	19. Type of Work (E)	nter Details for	all Compor	ients below)	
Component ID	Type of Work		Component ID	Type of W	ork		
CW1	Construction of Building	Multi Purpose	CW1	Constructi	on of Mu	lti Purpose Building	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite	2 <b>m.</b>		
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite	em.		
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite	em.		
10. PROJECT DESCRI Construction of Multi-Pu Hall), at Barangay Poblac	rpose Building (Covered ion, Torrijos, Phase III, N	Court / Multi-Purpose Iarinduque	Barangay Poblacion, Torri	pose Building ( ijos, Phase II, N	Covered Co Aarinduque	ourt / Multi-Purpose Hall), at	
11. ALLOTMENT (P'( 20,000	JUU} (as recorded in GAA	A)	21. REVISED ESTIMA (P'000) (Equal to, or lo GAA allotment) 20,000		ZZ. CAF Managem	(To be obtained from Financial ent office)	
12. PHYSICAL TARGE	T (Enter Details for all C	Components below)	23. PHYSICAL TARG	ET (Enter Deta	ils for all Co	omponents below)	
Component ID	Target	Target Unit	Component ID	Target		Target Unit	
CW1	1.000	Number of	CW1	1.000		Number of	
EAO	=	Choose an item.	EAO			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.	
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 Componer	nts below)	24. UNIT COST (Enter	r Details for all	Component	ts below)	
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Componer (P'000)	nt Cost	Target Unit Cost (P'000/Target Unit)	
CW1	19,800	19,800/ building	CW1	19,800 -		19,800 / building	
EAO	200 <	-	EAO	200	~	-	
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.	Click here to enter text.	Click here to	enter text.	Click here to enter text.	

## **Guidelines to Form for Modification Request**

accordance	ECT WORK LC with DO 65 Seri o enter text.	CATION (Must be c es 2014)	lefined in strict	DO 65 Serie projects		mplete "ANNE	be defined in strict accordance with EX A" for National Road
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.
15. ROAD		ION (if applicable)		26. ROAD Choose a		I <b>ON</b> (if applicable	a)
original pro	oject)	FFICE (Record the Im	plementing Office of the	proposed r	evised project)	FICE (Record the	e Implementing Office of the
17. PROJ	ECT IMPLEME	NTATION PLAN (	PIP)	28. PROJ	ECT IMPLEME	NTATION PLAN	N (PIP)
Planned July 4, 20	Start Date 19	Planned June 28,	l End Date 2020	Planned July 4, 20	Start Date	Planned I June 28, 2	
				29. OVER	LAP?	30. UNDE ⊠ NO	R WARRANTY?
			D. ATTACHMEN	NTS & JUS	TIFICATIONS		
31. PROJ	ECT IMPACT A		JED? (For Flood Control Pr A	rojects)			
٥	Modification i					from "Phase I	II" to "Phase II" since the
33. PHOT ⊠NO							
34. A MA ⊠NO	P OF THE PRO		WORK LOCATION SU	BMITTED			
		16	35. P	REPARED B	SY:		
Name:	GL	NN PECENA		Position:	Engineer II		
Office:	INT	windugue DEO / Plan	ning and Design Section	Date:	7/5/2019		

## **Guidelines to Form for Modification Request**

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36. REVIEWE	D BY DISTRI	CT OFFICE (If I	Required)			ED BY REGIONAL OFFICE
Name:	ABLE EO L. LI	IGA		Name:	RENATO L. ESCUAR	JRØ
Position:	Chief of Plann	ing and Design Se	ction	Position	Chief of Planning a	nd Design Division
Date:	7/8/2019			Date:	18 9	
37. RECOMMEN	DED BY DIST	<b>TRICT OFFICE</b>	(If Required)		39. RECOMMEN	NDED BY REGIONAL OFFICE
Name:	JOSEF WT. P	ANALIGAN		Name:	WILFRED	ARI
Position:	District Engine	2er		Position:	OIC - Regional Direc	tor
Date:	7/8/2019			Date:		/
UACS (Unified Account 300104208496000	t Code Structure	as defined in GAA	.)			
Project Id P00350509LZ						
	40. DI	PWH OFFICE O	F THE UNDE	RSECRETA	RIES FOR OPERATIO	ONS USE ONLY
Category of Modific (choose one)	ation	Category [ Adjustmen	t – Send to PS in does not co	Operating U -PD to ame	Jnit (requires DBM app end MYPS BM Categories	roval)
Primary Reason for	Request (bas	ed on Category	y of Modifica	ition): (ch	oose one)	
Category A	Category	В	Category C	:	Category D	Adjustment (Must be no change to target or GAA line item)
<ul> <li>Typographical error on Project Description</li> <li>Project Description needs items removed due to typo error</li> </ul>	of Wor Change limits, o or decr Change	e in station due to increase rease in budget e in Physical	No such	arangay	Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>
	Re	eviewed by (	Office of th	ie Under	rsecretary for O	perations
Name:	MANNY B. BUL	JSAN / AGNES P. J	ACINTO			
Signature	D.R.					
Position:	Technical St	aff	V			
Date:						

3		<b>Guídelines to</b>	o Form for M	odification Request		
		41. DPWH	PLANNING SERVIC	E OFFICE USE ONLY		
Category of Modification       Category B         (choose one)       Category D         Adjustment       Adjustment			<ul> <li>Typographical Errors</li> <li>Change in Station Limits, due to increase or decrease in budget</li> <li>Change in Location</li> <li>Change in Operating Unit (requires DBM approval)</li> <li>Send to PS-PD to amend MYPS</li> <li>does not comply with DBM Categories</li> </ul>			
		Revi	ewed by Plann	ing Service		
Name:	GERARD M.	LONGORIA	Name:	MILAGROS C. MANAYSAY		
Signature	$\subset$	bur	Signature:	memoreysay		
Position:	Regional	coordinator	Position:	Chief of Programming Division		
Date:	7	12/2019	Date:	7/12/19 \$54		

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

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