



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SOUTHERN MINDORO**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IV-B  
Roxas, Oriental Mindoro

**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary  
This Department

This has reference to the herein Memorandum dated 01 July 2019 of **DPWH Region IV – B OIC Regional Director WILFREDO S. MALLARI**, endorsing the request for the approval of the **Modification** of **ANNIELYN E. PADULLO, OIC – District Engineer, Southern Mindoro District Engineering Office**, Dangay, Roxas, Oriental Mindoro of the Project under FY2019 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 300104208710000</b> <b>Project ID: P00350602LZ</b>					
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). Barangay <b>Odiong</b> , Roxas, Oriental Mindoro			Construction of Multi-Purpose Building (Covered Court). Barangay <b>Odiong</b> , Roxas, Oriental Mindoro		
Physical Target	Unit Cost ( P'000)	Allocation ( P'000)	Physical Target	Unit Cost ( P'000)	Estimated Cost ( P'000)
CW1 – Construction of Other Building – 1 Number of Buildings	₱ 2,871.00 / Number of Building	₱ 2,871.00	CW1 – Construction of Other Building – 1 Number of Buildings	₱ 2,871.00 / Number of Building	₱ 2,871.00
EAO	-	₱ 29.00	EAO	-	₱ 29.00
<b>Total:</b>		<b>₱ 2,900.00</b>	<b>Total:</b>		<b>₱ 2,900.00</b>
<b>Justification:</b>					
1) Modification is requested due to typographical error in project title in Barangay Name from Odiong to Odiong.					

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 the Secretary's consideration and approval.

**ROBERTO R. BERNARDO**  
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



WIN9F05774

# Form for Modification Request

## A. GENERAL

### 1. REGION

IV-B MIMAROPA

### 2. DEO

SOUTHERN MINDORO DEO

### 3. LEGISLATIVE DISTRICT

SECOND DISTRICT

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

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

300104208710000

### 5. Project Id

P00350602LZ

### 6. Project Category

Local Program

### 7. Sub-Program (P/A/P)

Local - Buildings And Other Structures - Multipurpose / Facilities - Local Infrastructure Program

### 8. Operating Unit

Southern Mindoro District Engineering Office

### 18. Operating Unit (Change subject to DBM approval)

Southern Mindoro District Engineering Office

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

Component ID	Type of Work
CW1	Construction of Multi Purpose Building

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 Multi Purpose Building

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)

Construction of Multi-Purpose Building (Covered Court), Barangay Odiongan, Roxas, Oriental Mindoro

### 20. PROJECT DESCRIPTION (of the revised project)

Construction of Multi-Purpose Building (Covered Court), Barangay Odiongan, Roxas, Oriental Mindoro

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

2,900.00

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

2,900.00

### 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	1	Number of
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	1	Number of
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)
CW1	2,871.00	2,871.00
EAO	29.00	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)
CW1	2,871.00	2,871.00
EAO	29.00	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)

Odiong, Roxas, Oriental Mindoro

Start X 121.5022222 End X

Start Y 12.59472222 End Y

**15. ROAD CLASSIFICATION** (if applicable)

Choose an item.

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

Southern Mindoro District Engineering Office

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

April 29, 2019

Planned End Date

August 27, 2019

**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)

Odiong, Roxas, Oriental Mindoro

Start X 121.5022222 End X

Start Y 12.59472222 End Y

**26. ROAD CLASSIFICATION** (if applicable)

Choose an item.

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

Southern Mindoro District Engineering Office

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

Planned Start Date

July 5, 2019

Planned End Date

November 2, 2019

**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)

Modification is requested due to typographical error in project title in Barangay Name from Odiongan to Odiong.

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

# Form for Modification Request

## 35. PREPARED BY:

<b>Name:</b>	GLEN M. ACERON	<b>Position:</b>	Engineer II
<b>Office:</b>	Southern Mindoro District Engineering Office	<b>Date:</b>	

## 36. REVIEWED BY DISTRICT OFFICE (If Required)

<b>Name:</b>	DETINO V. GUEVARA JR.
<b>Position:</b>	Chief of Planning and Design Section
<b>Date:</b>	

## 38. REVIEWED BY REGIONAL OFFICE

<b>Name:</b>	RENATO L. ESCUADRO
<b>Position:</b>	Chief of Planning and Design Division
<b>Date:</b>	

## 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

<b>Name:</b>	ANN ELYN B. PADULLO
<b>Position:</b>	OIC - District Engineer
<b>Date:</b>	

## 39. RECOMMENDED BY REGIONAL OFFICE

<b>Name:</b>	WILFREDO S. MALLARI
<b>Position:</b>	OIC - Regional Director
<b>Date:</b>	

# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300104208710000

Project Id

P00350602LZ

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

Category of Modification

(choose one)

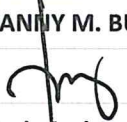
- ☐ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPs
- ☐ Modification does not comply with 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 <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: MANIY M. BULUSAN / AGNES P. JACINTO

Signature: 

Position: Technical Staff

Date: 7/3/2019

## 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	Name:	MILAGROS C. MANAYSAY
Signature:		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/3/2019	Date:	7/3/19