



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 18, 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					
<b>UACS No. 300109200411000</b> <b>Project ID: P00353182LZ</b>					
Local Program			Local Program		
Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program			Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program		
Construction of Drainage Canal in Barangay 2, San Jose, Occidental Mindoro			Construction of Drainage Canal in Barangay 2, San Jose, Occidental Mindoro		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Drainage Structure	₱ 10.0/ LM	₱ 1,000	CW1 – Construction of Drainage Structure	₱ 9.71/ LM	₱ 1,000
<b>100 LM</b>			<b>103 LM</b>		
EAO	-	-	EAO	-	-
<b>Total:</b>		<b>₱ 1,000</b>	<b>Total:</b>		<b>₱ 1,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>Modification is sought due to the increased in physical target from <b>100.0 Lm</b> to <b>103.0 Lm</b> to maximize the project allocation.</li></ul>					

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

2.6 APJ/RRB

Department of Public Works and Highways  
Office of the Secretary  
  
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## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> IV- B		<b>2. DEO</b> Mindoro Occidental DEO		<b>3. LEGISLATIVE DISTRICT</b> Occidental Mindoro (Lone District)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300109200411000					
<b>5. Project Id</b> P00353182LZ					
<b>6. Project Category</b> Local Program					
<b>7. Sub-Program (P/A/P)</b> Flood Control and Drainage- Drainage / Protection Works – Local Infrastructure Program					
<b>8. Operating Unit</b> Mindoro Occidental District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Mindoro Occidental District Engineering Office		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
CW1	Construction of Drainage Structure		CW1	Construction of Drainage Structure	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction of Drainage Canal in Barangay 2, San Jose, Occidental Mindoro			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction of Drainage Canal in Barangay 2, San Jose, Occidental Mindoro		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 1,000			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 1,000		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
CW1	100.0	Lineal Meters (lm)	CW1	103	Lineal Meters (lm)
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.
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.
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
P00353182LZ-CW1	1,000	10.0/ Lm	P00353182LZ-CW1	1,000	9.71/ Lm
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.
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.



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<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) San Jose, Occidental Mindoro				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) San Jose, Occidental Mindoro			
Start X	121.06384 E	End X	121.06511 E	Start X	121.06384 E	End X	121.06511 E
Start Y	12.3526 N	End Y	12.35466 N	Start Y	12.3526 N	End Y	12.35466 N
<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) Mindoro Occidental District Engineering Office				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Mindoro Occidental District Engineering Office			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date 22-Jul-19		Planned End Date 18-Nov-20		Planned Start Date 22-Aug-19		Planned End Date 17-Dec-20	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			

**D. ATTACHMENTS & JUSTIFICATIONS**

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" 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 sought due to the increase in physical target from 100.0 Lm to 103.0 Lm to maximize the project allocation.</li> </ul>
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" 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:**

Name:	 STARLET S. SIRAYAN	Position:	Engineer II
Office:	Mindoro Occidental DEO	Date:	7/22/2019

## Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE		
Name:	GERARDO D. CLEMENTE	Name:	RENATO L. ESCUDERO	
Position:	Chief of Planning Section	Position:	Chief of Planning Division	
Date:	7/22/2019	Date:	7/22/2019	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE		
Name:	JOSEFINO M. MELGARAN JR.	Name:	WILFREDO S. MALLARI	
Position:	District Engineer	Position:	OIC- Regional Director	
Date:	7/22/2019	Date:	7/22/2019	
<b>UACS</b> (Unified Account Code Structure as defined in GAA) 300109200411000  <b>Project Id</b> P00353182LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY				
<b>Category of Modification</b> (choose one)		<input 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>Primary Reason for Request (based on Category of Modification):</b> (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
<b>Reviewed by Office of the Undersecretary for Operations</b>				
Name:	MANNY M. BULUSAN/ AGNES P. JACINTO			
Signature				
Position:	Technical Staff			
Date:	7/23/19			

## Form for Modification Request

### 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 ✓ INCREASE IN PHYSICAL TARGET

### Reviewed by Planning Service

<b>Name:</b>	FROILAN B. MABINI, JR.	<b>Name:</b>	MILAGROS C. MANAYSAY
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	Chief of Programming Division
<b>Date:</b>	7/24/19	<b>Date:</b>	7/24/19 