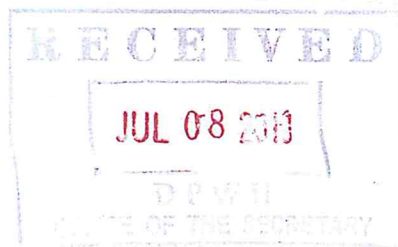


MEMORANDUM


FOR : **MARK A. VILLAR**
Secretary




This has reference to the herein Memorandum dated 26 June 2019 of **OIC Regional Director WILFREDO S. MALLARI, DPWH Region IV-B** endorsing the request for the approval of **Modification of District Engineer ALEJANDRO M. VENTILACION, Palawan 2nd District Engineering Office, Antipuluan, Narra, Palawan** of the project under FY 2019 general Appropriation Act (GAA), to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300107200468000 Project ID: P00353443LZ					
Local Program			Local Program		
Local – Flood Control and Drainage – Flood Control Structures/Facilities – Local Infrastructure Program			Local – Flood Control and Drainage – Flood Control Structures/Facilities – Local Infrastructure Program		
Construction of Bunog Flood Control, Barangay Bunog, Rizal, Palawan			Construction of Bunog Flood Control, Barangay Bunog, Rizal, Palawan		
Physical Target	Unit Cost (₱ '000)	Allocation (₱ '000)	Physical Target	Unit Cost (₱ '000)	Estimated Cost (₱ '000)
CW1- Construction of Flood Mitigation Structure: 0 lineal meter	0 / Lineal meter	4,950.00	CW1- Construction of Flood Mitigation Structure: 50.35 lineal meters	98.3118 / lineal meters	4,950.00
EAO	-	50.00	EAO	-	50.00
Total:		5,000.00	Total:		5,000.00
Justification:					
• The modification is necessary to reflect the physical target of 50.35 l.m. which was omitted in GAA 2019, wherein installation of RCBC and Grouted Riprap which allocated fund for the project was sufficiently enough to covered 50.35 l.m. net length.					

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

Department of Public Works and Highways
Office of the Secretary



WIN9F05766

2.6 APJ/RRB


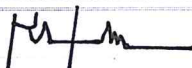
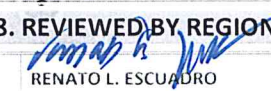

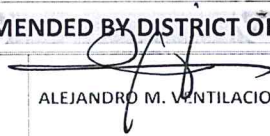
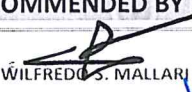
Form for Modification Request

A. GENERAL					
1. REGION IV- B (MIMAROPA)		2. DEO PALAWAN 2ND		3. LEGISLATIVE DISTRICT PALAWAN 2ND	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300107200468000					
5. Project Id P00353443LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local - Flood Control and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program					
8. Operating Unit PALAWAN 2ND DISTRICT ENGINEERING OFFICE			18. Operating Unit (Change subject to DBM approval) PALAWAN 2ND DISTRICT ENGINEERING OFFICE		
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of Flood Mitigation Structure		CW1	Construction of Flood Mitigation Structure	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Bunog Flood Control, Barangay Bunog, Rizal, Palawan			20. PROJECT DESCRIPTION (of the revised project) Construction of Bunog Flood Control, Barangay Bunog, Rizal, Palawan		
11. ALLOTMENT (P'000) (as recorded in GAA) 5,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 5,000		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	0	Lineal Meters (lm)	CW1	50.35	Lineal Meters (lm)
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
P00353443LZ - CW1	4,950	0 lm	P00353443LZ - CW1	4,950	98.3118 lm
P00353443LZ - EAO	50	-0 lm	P00353443LZ - EAO	50	0.9930 lm

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Barangay Bunog, Rizal, Palawan				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) Barangay Bunog, Rizal, Palawan			
Start X	9.0889	End X	9.0889	Start X	9.0889	End X	9.0889
Start Y	117.7717	End Y	117.7717	Start Y	117.7717	End Y	117.7717
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) PALAWAN 2ND DISTRICT ENGINEERING OFFICE				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) PALAWAN 2ND 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	
07/04/2019		12/30/2019		07/04/2019		01/30/2020	
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"> The modification is necessary to reflect the physical target of 50.35 l.m. which was omitted in GAA 2019, wherein installation of RCBC and Grouted Riprap which allocated fund for the project was sufficiently enough to covered 50.35 l.m. net length. 							
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							

Form for Modification Request

35. PREPARED BY:			
Name:	ZOSIMO D. VILLAROSA 	Position:	ENGINEER II
Office:	DPWH PALAWAN 2 ND DISTRICT ENGINEERING OFFICE	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	EUGENIO R. KATON 	Name:	RENATO L. ESCUADRO 
Position:	CHIEF, PLANNING AND DESIGN SECTION	Position:	CHIEF OF PLANNING DIVISION
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	ALEJANDRO M. VENTILACION 	Name:	WILFREDO S. MALLARI 
Position:	DISTRICT ENGINEER	Position:	OIC, REGIONAL DIRECTOR
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300107200468000

Project Id

P00353443LZ

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 checked="" 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: MARIN M. BULUSAN / AGNES P. JACINTO

Signature

Position:

Technical Staff

Date:

7/2/2019

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

Signature

Position:

Regional Coordinator

Date:

7/3/2019

Name: MILAGROS C. MANAYSAY

Signature:

Position:

Chief of Programming Division

Date:

7/3/19