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 D	escription			
UACS No. 300107 Project ID: P0035					2	
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 Bunog, Rizal, Palawar		Barangay	Construction of Bur Bunog, Rizal, Palawa		ol, Barangay	
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		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

2.4 APJ/RRB

WIN9F05766

Form for Modification Request

CW1 Construction of Flood Mitigation Structure 20. PROJECT DESCRIPTION (as recorded in GAA) Construction of Bunog Flood Control, Barangay Bunog, Rizal, Palawan 11. ALLOTMENT (P'000) (as recorded in GAA) 5,000 20. PROJECT DESCRIPTION (of the revised project) Construction of Bunog Flood Control, Barangay Bunog, Rizal, Palawan 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 5,000 22. CAF (To be obtained from Financial Management office) □ YES 23. PHYSICAL TARGET (Enter Details for all Components below) Component ID Target Target Unit	1. REGION IV- B (MIMAROPA)		2. DEO PALAWAN 2ND		3. LEGISLATI PALAWAN 2ND	3. LEGISLATIVE DISTRICT PALAWAN 2ND	
300107200468000 5. Project Id P003544312 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 (change subject to DBM approval) PALAWAN 2ND DISTRICT ENGINEERING OFFICE 9. Type of Work (Enter Details for all Components below) Component ID Type of Work CW1 Construction of Flood Mitigation Structure 10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Bunog flood Control, Barangay Bunog, Rizal, Palawan 11. ALLOTMENT (P'000) (as recorded in GAA) Construction of Bunog flood Control, Barangay Bunog, Rizal, Palawan 11. ALLOTMENT (P'000) (as recorded in GAA) Component ID Target Target Unit CW1 Component ID Target Target Unit CW1 Target Target Unit CW1 Component ID Target Target Unit CW1 Component ID Target Target Unit CW1 Component Cost Target Unit CCW1 Component Cost Target Unit CCW1 Component Cost Target Unit CCW1 (P'000) (Group Target Unit) P00353443LZ - CW1 4,950 98.3118 Im		B. ORIGINAL PROJE	GT)	C. PROPOSED REVISED PROJECT			
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	P00353443LZ – CW1			P00353443LZ – CW1	4,950		
			-0 lm	P00353443LZ – EAO	50	0.9930 lm	

Form for Modification Request 14. PROJECT WORK LOCATION (Must be defined in strict 25. PROJECT WORK LOCATION (Must be defined in strict accordance accordance with DO 65 Series 2014) with DO 65 Series 2014. Also complete "ANNEX A" for National Barangay Bunog, Rizal, Palawan Road projects under OO-1 and LP) Barangay Bunog, Rizal, Palawan 9.0889 Start X End X 9.0889 Start X 9.0889 9.0889 End X 117.7717 117.7717 117.7717 Start Y End Y 117.7717 Start Y End Y 15. ROAD CLASSIFICATION (if applicable) 26. ROAD CLASSIFICATION (if applicable) Choose an item. Choose an item. 16. IMPLEMENTING OFFICE (Record the Implementing Office of the 27. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) proposed revised project) PALAWAN 2ND DISTRICT ENGINEERING OFFICE 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? 30. UNDER WARRANTY? ⊠ NO ☐ YES ⊠ 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) 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 □NO **⊠YES** 34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

⊠YES

□NO

Form for Modification Request

	35_PR	EPARED BY:	
Name:	ZOSIMO D. VILLAROSA	Position:	ENGINEER II
Office:	DPWH PALAWAN 2 ND DISTRICT ENGINEERING OFFICE	Date:	
36. REV	IEWED BY DISTRICT OFFICE (If Required)	3	8. REVIEWED BY REGIONAL OFFICE
Name: Position:	CHIEF, PLANNING AND DESIGN SECTION	Name: Position:	RENATO L. ESCUADRO CHIEF OF PLANNING DIVISION
Date:		Date:	/ /
37. RECOIV	IMENDED BY DISTRICT OFFICE (If Required) 39. 1	RECOMMENDED BY REGIONAL OFFICE
Name:	ALEJANDRO M. WINTILACION	Name:	WILFREDO S. MALLARI
Position:	DISTRICT ENGINEER	Position:	OIC, REGIONAL DIRECTOR
Date:		Date:	

Form for Modification Request

UACS (Unified Account C 300107200468000	Code Structure as defined in GAA)				
Project Id P00353443LZ					
	40. DPWH OFFICE OF TH	IE UNDERSECRETARIE	S FOR OPERATIONS	USE ONLY	
Category of Modificat (choose one)	tion Category B Category C Category C Adjustment	 Typographical Errors Change in Station Limit Change in Location Change in Operating U Send to PS-PD to ame does not comply with D on 	nit (requires DBM appro		
Primary Reason for R	equest (based on Category	of Modification): {cho	ose one)		
Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)	
□ Typographical error on Project Description □ Project Description needs items removed due to typo error	□ Overlapping Sections of Work □ Change in station limits, due to increase or decrease in budget 区 Change in Physical Target	□ No such Barangay □ No such City/Municipality	☐ Change in (IO), requiring a change in the (OU)	☐ Typographical error on Project Component Description ☐ Typographical error on other fields not included in, or not consistent with GAA ☐ Move funds between Project Components ☐ Add/delete Project Components Change of Itemized Project Component: ☐ Various ☐ Description ☐ Location ☐ Amount ☐ Target	
	Reviewed by Off	ice of the Underse	cretary for Opera	ations	
Name:	MAINY M. BULUSAN / AGNES P. J	ACINTO			
Signature	from E	-			
Position:	Technical Staff	V			
Date:	1/2/2/19				
	41. DPWH	PLANNING SERVICE	OFFICE USE ONLY		
Category of Modificat (choose one)	tion Category B Category C Category C Category D Adjustment	 Typographical Errors Change in Station Limi Change in Location Change in Operating L Send to PS-PD to ame does not comply with D on 	, Init (requires DBM appro nd MYPS		
	Rev	iewed by Plannin	g Service		
Name:	GERARD M. LONGORIA	Name	: MILAGRÓS C.	MILAGRÓS C. MANAYSAY	
Signature	Signature		ure:	memanaysay	
Position:	ition: Regional Coordinator		on: Chief of Pr	Chief of Programming Division	
Date:	7/3/2019	Date:	7/3	119 34	