


**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 2<sup>nd</sup> 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. 300107200472000 Project ID: P00353446LZ					
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 Lamikan River Flood Control, Sitio Tina Tagusao, Barangay Tagusao, Quezon, Palawan			Construction of Lamikan River Flood Control, Sitio Tina Tagusao, Barangay Tagusao, Quezon, 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	CW1- Construction of Flood Mitigation Structure: 80 lineal meters	61.8750 lineal meters	4,950
EAO	-	50.00	EAO	-	50.00
Total:		5,000.00	Total:		5,000.00
Justification:					
<ul style="list-style-type: none"><li>The modification is necessary to reflect the physical target of 80.00 l.m. which was omitted in GAA 2019, wherein its design of 5m(Height) Reinforced Concrete Revetment (Riverbank Slope Protection) with 3m(wide) Gabions Riprap which allocated fund for the project was sufficiently enough to covered 80.00 l.m. net length.</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 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



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2-6 APJ/RRB

## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> IV- B (MIMAROPA)		<b>2. DEO</b> PALAWAN 2ND		<b>3. LEGISLATIVE DISTRICT</b> PALAWAN 2ND	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300107200472000					
<b>5. Project Id</b> P00353446LZ					
<b>6. Project Category</b> Local Program					
<b>7. Sub-Program (P/A/P)</b> Local - Flood Control and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program					
<b>8. Operating Unit</b> PALAWAN 2ND DISTRICT ENGINEERING OFFICE			<b>18. Operating Unit</b> (Change subject to DBM approval) PALAWAN 2ND 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> CW1	<b>Type of Work</b> Construction of Flood Mitigation Structure		<b>Component ID</b> CW1	<b>Type of Work</b> Construction of Flood Mitigation Structure	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction of Lamikan River Flood Control, Sitio Tina Tagusao, Barangay Tagusao, Quezon, Palawan			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction of Lamikan River Flood Control, Sitio Tina Tagusao, Barangay Tagusao, Quezon, Palawan		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 5,000			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 5,000		<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> CW1	<b>Target</b> 0	<b>Target Unit</b> Lineal Meters (lm)	<b>Component ID</b> CW1	<b>Target</b> 80	<b>Target Unit</b> Lineal Meters (lm)
<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>
P00353446LZ – CW1	4,950	0 lm	P00353446LZ – CW1	4,950	61.8750 lm
P00353446LZ – EAO	50	0 lm	P00353446LZ – EAO	50	0.6250 lm



## Form for Modification Request

**14. PROJECT WORK LOCATION** (Must be defined in strict accordance with DO 65 Series 2014)

Sitio Tina Tagusao, Barangay Tagusao, Quezon, Palawan

Start X 9.1336 End X 9.1336

Start Y 117.8355 End Y 117.8355

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

Choose an item.

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

PALAWAN 2ND DISTRICT ENGINEERING OFFICE

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

Planned Start Date

07/04/2019

Planned End Date

12/30/2019

**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)

Sitio Tina Tagusao, Barangay Tagusao, Quezon, Palawan

Start X 9.1336 End X 9.1336

Start Y 117.8355 End Y 117.8355

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

Choose an item.

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

PALAWAN 2ND DISTRICT ENGINEERING OFFICE

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

Planned Start Date

07/04/2019

Planned End Date

01/30/2020

**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)

- The modification is necessary to reflect the physical target of 80.00 l.m. which was omitted in GAA 2019, wherein its design of 5m(Height) Reinforced Concrete Revetment (Riverbank Slope Protection) with 3m(wide) Gabions Riprap which allocated fund for the project was sufficiently enough to covered 80.00 l.m. net length.



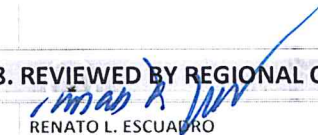



**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

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

☐ NO ☒ YES

## Form for Modification Request

35. PREPARED BY:			
Name:	ZOSIMO D. VILLAROSA 	Position:	ENGINEER II
Office:	DPWH PALAWAN 2 <sup>ND</sup> 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)

300107200472000

**Project Id**

P00353446LZ

## 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 <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:** MANNY 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

SA