


JUL 19 2019
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. 300107200476000 Project ID: P00353450LZ					
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 Salungsong Flood Control, Rizal, Palawan			Construction of Salungsong Flood Control, 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	CW1- Construction of Flood Mitigation Structure: 222 lineal meters	22.2973 / lineal meters	4,950
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 222.00 l.m. which was omitted in GAA 2019, wherein its design of RCBC, Concrete Line Canal and Grouted Riprap which allocated fund for the project was sufficiently enough to covered 222.00 l.m. Net length.					

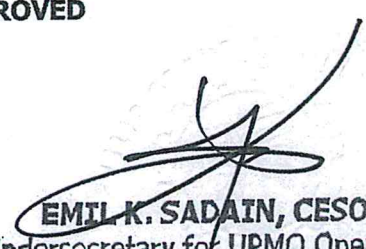
Based on our evaluation, the submitted request for modification of the said project is found in order. Hence, the said request is hereby recommended for the Secretary's consideration and approval.


ROBERTO R. BERNARDO
Undersecretary for Operations
in Visayas, NCR and Region IV-B

APPROVED / DISAPPROVED

MARK A. VILLAR
Secretary

2-CAJ/RRB


EMIL K. SADAIN, CESO I
Undersecretary for UPMO Operations
and Technical Services
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary



WIN9F05754

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) 300107200476000					
5. Project Id P00353450LZ					
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 Salungsong Flood Control, Rizal, Palawan			20. PROJECT DESCRIPTION (of the revised project) Construction of Salungsong Flood Control, 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	222	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)
P00353450LZ - CW1	4,950	0 lm	P00353450LZ - CW1	4,950	22.2973 lm
P00353450LZ - EAO	50	0 lm	P00353450LZ - EAO	50	0.2252 lm

Form for Modification Request

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

Rizal, Palawan

Start X	9.0419	End X	9.0419
Start Y	117.7175	End Y	117.7175

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	Planned End Date
07/04/2019	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**)

Rizal, Palawan

Start X	9.0419	End X	9.0419
Start Y	117.7175	End Y	117.7175

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	Planned End Date
07/04/2019	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 222.00 l.m. which was omitted in GAA 2019, wherein its design of RCBC, Concrete Line Canal and Grouted Riprap which allocated fund for the project was sufficiently enough to covered 222.00 l.m. net length.


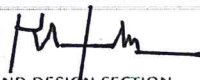
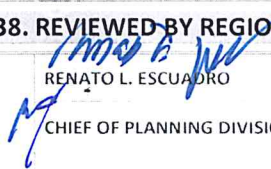
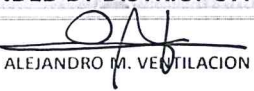
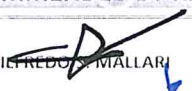
33. PHOTOS SUBMITTED

☐ 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 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)

300107200476000

Project Id

P00353450LZ

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: MANNY M. BULUSAN / AGNES P. JACINTO

Signature

Position:

Technical Staff

Date:

7/3/19

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

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