



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

This refers to the memorandum dated July 18, 2019 of **OIC-Regional Director WILFREDO S. MALLARI, DPWH Region IV-B**, endorsing the request for approval of **Modification of District Engineer NAPOLEON S. FAMADICO**, Romblon District Engineering Office, the project under FY-2019 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300107200477000 Project ID: P00353451LZ					
Local Program			Local Program		
Flood Control and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program			Flood Control and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program		
Construction of Seawall in Sto. Sapangpalay, Brgy. Masudsud, Concepcion, Romblon			Construction of Seawall in Sto. Sapangpalay, Brgy. Masudsud, Concepcion, Romblon		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Construction of Flood Mitigation Structure: 30.00 linear meters	₱ 165.00 / linear meters	₱ 4,950.00	CW1- Construction of Flood Mitigation Structure: 51.00 linear meters	₱ 97.06 / linear meters	₱ 4,950.00
EAO	-	₱ 50.00	EAO	-	₱ 50.00
Total:		₱ 5,000.00	Total:		₱ 5,000.00
Justification:					
<ul style="list-style-type: none">Modification is necessary due to increase in the <u>Physical Target</u> from 30.00 linear meters to 51.00 linear meters to maximize the funding allocation.					

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, CESO I
Undersecretary for Operations
In Visayas, NCR and Region IV-B

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

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

2.6 APJ/RRB

Department of Public Works and Highways
Office of the Secretary



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Form for Modification Request

A. GENERAL

1. REGION
IV-B

2. DEO
ROMBLON

3. LEGISLATIVE DISTRICT
LONE DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)
300107200477000

5. Project Id
P00353451LZ

6. Project Category
Local Program

7. Sub-Program (P/A/P)
Flood Control and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program

8. Operating Unit
Romblon District Engineering Office

18. Operating Unit (Change subject to DBM approval)
Romblon 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
CW1	Construction of Flood Mitigation 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.

Component ID	Type of Work
CW1	Construction of Flood Mitigation 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.

10. PROJECT DESCRIPTION (as recorded in GAA)
Construction of Seawall in Sto. Sapangpalay, Barangay Masudsud, Concepcion, Romblon

20. PROJECT DESCRIPTION (of the revised project)
Construction of Seawall in Sto. Sapangpalay, Barangay Masudsud, Concepcion, Romblon

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)
☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	30.00	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.

Component ID	Target	Target Unit
CW1	51.00	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.

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)
CW1	4,950	165.00/ln.m
EAO	50	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.

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	4,950	97.06/ln.m
EAO	50	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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14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) CONSTRUCTION OF SEAWALL IN STO. SAPANGPALAY, BARANGAY MASUDSUD, CONCEPCION, ROMBLON				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) CONSTRUCTION OF SEAWALL IN STO. SAPANGPALAY, BARANGAY MASUDSUD, CONCEPCION, ROMBLON			
Start X	Click here to enter text.	End X	Click here to enter text.	Start X	Click here to enter text.	End X	Click here to enter text.
Start Y	Click here to enter text.	End Y	Click here to enter text.	Start Y	Click here to enter text.	End Y	Click here to enter text.
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) ROMBLON DISTRICT ENGINEERING OFFICE				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) ROMBLON DISTRICT ENGINEERING OFFICE			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date June 06, 2019		Planned End Date Nov. 12, 2019		Planned Start Date June 06, 2019		Planned End Date Nov. 12, 2019	
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 type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A			
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) Increase in physical target from 30.00 ln.m to 51.00 ln.m is due to the following reasons: <ul style="list-style-type: none"> The projected cost of P 165.00/ln.m is relatively higher to the actual cost of P 97.06/ln.m based on the approved Program of Work, hence, full utilization of budget allocation is considered. The preparation of POW, DUPA and ABC is consistent with the D.O 32 & D.O 197, Series of 2011 & 2016 respectively. 			
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			
35. PREPARED BY:			
Name:	JENNELYN T. ANDRES	Position:	Engineer II
Office:	Romblon District Engineering Office	Date:	7/15/2019
36. REVIEWED BY DISTRICT OFFICE (If Required) WINONA F. FADEROGAYA Chief of Planning and Design Section 7/15/2019		38. REVIEWED BY REGIONAL OFFICE RENATO L. ESCUADRO Chief of Planning and Design Division 7/17/2019	

Form for Modification Request

37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	NAPOLEON S. FAMADICO	Name:	WILFREDO S. MALLARI
Position:	District Engineer	Position:	OIC-Regional Director
Date:	7/15/2019	Date:	7/17/2019

UACS (Unified Account Code Structure as defined in GAA)
300107200477000

Project Id
P00353451LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (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
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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 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 B. BULUSAN/AGNES P. JACINTO
Signature	
Position:	Technical Staff
Date:	7/19/2019

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

✓ CHANGE IN PHYSICAL TARGET

Reviewed by Planning Service

Name:	FROILAN B. MABINI, JR.	Name:	MILAGROS C. MANAYNAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/19/19	Date:	7/19/19 

Annex A to Form for Modification Request

[illegible]

~~Spencer~~