

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 pe	er GAA/Original		As Modified								
	7	Project De	escription								
UACS No. 300107200 Project ID: P0035345											
Local Program			Local Program								
Flood Control and Draina Facilities - Local Infrastr		Structures /	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 Allocation		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:

 Modification is necessary due to <u>increase</u> 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:

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

> Department of Public Works and Highways Office of the Secretary

> > WIN9F05851

MARK A. VILLAR Secretary

2.6 APJ/RRB

## Form for Modification Request

		A. (	GENERAL		Components below) ork on of Flood Mitigation Structure em.		
1. REGION IV-B		2. DEO ROMBLON	1			DISTRICT	
В.	ORIGINAL PROJECT	ſ	C. PRO	POSED REV	ISED PRO	JECT	
4. UACS (Unified Accourt 300107200477000	nt Code Structure as defin	ed in GAA)					
5. Project Id P00353451LZ							
6. Project Category Local Program							
7. Sub-Program (P/A Flood Control and Dra		ructures / Facilities -	Local Infrastructure Progra	m			
8. Operating Unit Romblon District Enginee	ering Office		18. Operating Unit (Cha Romblon District Engineering		)BM approva	al)	
9. Type of Work (Ent	er Details for all Componer	nts below)	19. Type of Work (Enter	Details for all C	omponents	below)	
Component ID	Type of Work		Component ID	Type of W	ork		
CW1	Construction of Flor Structure	od Mitigation	CW1	Constructio	n of Flood I	Vitigation Structure	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite	·m.		
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite	em.		
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite	em.		
	PTION (as recorded in G/ Ill in Sto. Sapangpalay, I		20. PROJECT DESCRIPT Construction of Seawall in Concepcion, Romblon				
11. ALLOTMENT (P'0 5,000	000) (as recorded in GAA)		21. REVISED ESTIMATE (P'000) (Equal to, or lower allotment) 5,000			To be obtained from lanagement office)	
12. PHYSICAL TARGE	T (Enter Details for all Co	mponents below)	23. PHYSICAL TARGET (	Enter Details fo	r all Compor	nents below)	
Component ID	Target	Target Unit	Component ID	Target		Target Unit	
CW1	30.00	Lineal Meters (Im)	CW1	51.00		Lineal Meters (Im)	
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.	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 Component	s below)	24. UNIT COST (Enter Def	ow)			
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)	
CW1	4,950	165.00/ln.m	CW1	4,950	_	97.06/ln.m	
EAO	50	Click here to enter text.	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.	
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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	CTION OF SEAWALL IN S		IGPALAY, BARANGAY		s under OO-1 and LP		-				
MASUDSI	UD, CONCEPCION, ROM	BLON		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 to				
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. ROAI Choose an	D CLASSIFICATION (if a item.	pplicable)		26. RO Choose a	AD CLASSIFICATION (i	f applicable)					
original pr	EMENTING OFFICE (Re oject) N DISTRICT ENGINEERIN		plementing Office of the	propose	PLEMENTING OFFICE d revised project) ON DISTRICT ENGINEER		menting Office of the				
	ECT IMPLEMENTATIO		'IP)		DJECT IMPLEMENTAT						
	Start Date	1	End Date		Start Date	Planned Er					
June 06, 2	2019	Nov. 12,	2019	June 06	, 2019	Nov. 12, 2019					
					ERLAP?	<b>30. UNDER WARRANTY?</b>					
			⊠ NO	S YES	⊠ NO	S YES					
			D. ATTACHMEN	TS & IL	STIFICATIONS						
31. PROI	ECT IMPACT ANALYSI	ς ατταςή				CANAN AT A REAL PROPERTY AND					
		⊠ N//		rojecisj							
		-									
32. TECH	NICAL JUSTIFICATION	(Explain in d	letail in Bullet point form	at; minim	um of 2 points)						
Increas	e in physical target fr	om 30.00	n m to 51.00 ln m ic	due to	14 15 KAR 1 K						
			m.m to 51.00 m.m is	due to	he following reasons						
• T	he projected cost of P	165.00/lr	n.m is relatively high	er to the	actual cost of P 97.0	×.	n the approved Progra				
• T	he projected cost of P f Work, hence, full uti	165.00/lr lization of	n.m is relatively high	er to the	actual cost of P 97.0	×.	n the approved Progra				
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• T o • T 33. PHOT □NO 34. A MA □NO Name: Dffice: 36.	f Work, hence, full uti The preparation of POV TOS SUBMITTED SYES AP OF THE PROPOSED SYES JENNELYN T. Rombion D REVIEWED BY DISTF WINQUAF. F	PROJECT N PROJECT N ANDRES ISTRICE Engli RICT OFFIC	n.m is relatively high budget allocation is nd ABC is consistent NORK LOCATION SU 35. PF neering Office CE (If Required)	er to the conside with the BMITTE EPARED Position Date:	actual cost of P 97.00 red. D.O 32 & D.O 197, Se BY: Engineer II 7/15/2019 38. REVIEWED RENATO L. ESCUADI	5/ln.m based of eries of 2011 & BY REGIONA	2016 respectively.				

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## Form for Modification Request

37. RECOMMEN	IDED BY DIST	RICT OFFICE (II	f Required)		39. RECOMMENDE	D BY REGIONAL OFFICE						
Name:	NAPOLEON S.	FAMADICO		Name:	WILFREDOS, MALLA	RI						
Position:	District Engine	eer		Position:	OIC-Regional Director							
Date:	7/15/2019			Date:	7/17/2019							
UACS (Unified Accoun 300107200477000	t Code Structure a	is defined in GAA)		-Laurence, concernences								
Project Id P00353451LZ												
	40. DP\	WH OFFICE OF T	HE UNDERS	SECRETARIE	S FOR OPERATIONS U	SE ONLY						
<b>Category of Modificat</b> (choose one)	ion	<ul> <li>Category (</li> <li>Category [</li> <li>Adjustment</li> </ul>	B – Change i C – Change i D – Change nt – Send to on does not	in Station Li in Location in Operatin <u>o</u> PS-PD to ar	mits, due to increase o 9 Unit (requires DBM a							
Primary Reason for	Request (base	d on Category o	of Modificat	i <b>on):</b> (choos	e one)							
Category A	Category I	инисции и л. с по к по со п. на констранцион на конструкте на к З	Category C		Category D	Adjustment (Must be no change to target or GAA line item)						
<ul> <li>Typographical error on Project Description</li> <li>Project Description needs items removed due to typo error</li> <li>Overlapping Sections of Work</li> <li>Change in station limits, due to increase or decrease in budget</li> <li>Change in Physical Target</li> </ul>		🗆 No suc	Barangay	Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>							
	Rev	iewed by Off	ice of the	Underse	cretary for Operat	ions						
Name:	MANNY B. BUL	USAN/AGNES P.	JACINTO									
Signature	Ann	-	A	>								
Position:	Technical Staff	U	V									
Date:	1-11	alania										

Modification Form Version 01-2019

# Form for Modification Request

		41. DPWH	PLANNING SERVICE O	OFFICE USE ONLY
<b>Category of Mo</b> (choose one)	dification	<ul> <li>Category A</li> <li>Category B</li> <li>Category C</li> <li>Category D</li> <li>Adjustment</li> </ul>	<ul> <li>Typographical Errors</li> <li>Change in Station Lir</li> <li>Change in Location</li> <li>Change in Operating</li> <li>Send to PS-PD to an</li> <li>does not comply with</li> </ul>	s mits, due to increase or decrease in budget Unit (requires DBM approval) nend MYPS
And the state of the	1717.0007.0020.007.0000.007.0000.0000000000	Revi	iewed by Planning	Service
Name:	FROILAN B. MA	BINI, JR.	Name:	MILAGROS C. MANAYNAY
Signature	- zau	A	Signature:	memoray
Position:	Regional Coor	dinator	Position:	Chief of Programming Division
Date:	7/19	1/19	Date:	7/19/19 \$24

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Annex

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Physical Target	51.00	51.00								
Target Unit	Lineal meters	Liner meters								
Detail Scope of Work		Earthworks/ Construction of Seawall (Structural Concrete)								
Type of Work		Construction of Flood Mitigation Structure		-						
Length (m)		51.00								
End Chainage		51								
Start Chainage		o								
End Limit LRP + Disp		K0000+051								
Start Limit LRP + Disp		K0000+000								
Section ID										
Component ID		CW1								

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Modification Form Version 01-2019

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