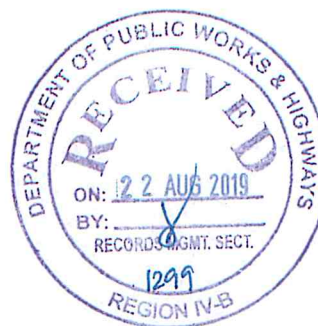




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
OFFICE OF THE SECRETARY  
Manila

137



MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary  
This Department

This has reference to the herein Memorandum dated July 9, 2019 of **DPWH Region IV-B, OIC-Regional Director WILFREDO S. MALLARI**, endorsing the request for the approval of **Modification of District Engineer JOSEFINA T. PANALIGAN**, Marinduque District Engineering Office, Boac, Marinduque, of the project under FY 2019 General Appropriation Act (GAA), to wit;  
Based on 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.

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 300112200045000</b> <b>Project ID: P00353631LZ</b>					
Local Program			Local Program		
National Roads and Bridges - National Roads - Local Infrastructure Program			National Roads and Bridges - National Roads - Local Infrastructure Program		
Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, <b>K0013+750 - K0013+830, K0015+800 - K0015+880</b> , Mogpog, Marinduque			Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, <b>K0010+462 - K0010+580, K0015+875 - K0015+932, K0016+040 - K0016+100</b> , Mogpog, Marinduque		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction Road Slope Protection Structure / 2,840.00 sq.m.	₱ 25.796/ sq.m.	₱ 73,260.00	CW1 – Construction Road Slope Protection Structure / 3,311.00 sq.m.	₱ 22.126/ sq.m.	₱ 73,260.00
EAO	-	₱ 740.00	EAO	-	₱ 740.00
Total:		₱ 74,000.00	Total:		₱ 74,000.00
<b>Justification:</b> • Modification is necessary due to <u>increase in the Physical Target from 2,840 square meters to 3,311 square meters to maximize the funding allocation, resulting to a change in the Station Limit from <b>K0013+750 - K0013+830, K0015+800 - K0015+880</b> to <b>K0010+462 - K0010+580, K0015+875 - K0015+932, K0016+040 - K0016+100</b>.</u>					

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

**APPROVED/DISAPPROVED:**

**MARK A. VILLAR**  
Secretary

3.4 APJ/RRB

Department of Public Works and Highways  
Office of the Secretary



WIN9F05893

## Guidelines to Form for Modification Request

[illegible]

## Guidelines to Form for Modification Request

**14. PROJECT WORK LOCATION** (Must be defined in strict accordance with DO 65 Series 2014)  
Click here to enter text.

<b>Start X</b>	121.911354, 121.920931	<b>End X</b>	121.912090, 121.920889
<b>Start Y</b>	13.478116, 13.488461	<b>End Y</b>	13.478138, 13.489048

**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**)  
Click here to enter text.

<b>Start X</b>	121.889128, 121.920835, 121.958964	<b>End X</b>	121.890093, 121.921339, 121.959477
<b>Start Y</b>	13.474760, 13.489035, 13.489759	<b>End Y</b>	13.474277, 13.489008, 13.489918

**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)  
**Marinduque District Engineering Office**

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

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

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

<b>Planned Start Date</b>	<b>Planned End Date</b>
July 4, 2019	March 30, 2020

<b>Planned Start Date</b>	<b>Planned End Date</b>
July 4, 2019	March 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)

- Modification is necessary due to increase in the Physical Target from 2,840 square meters to 3,311 square meters to maximize the funding allocation, resulting to a change in the Station Limit from K0013+750 - K0013+830, K0015+800 - K0015+880 to K0010+462 - K0010+580, K0015+875 - K0015+932, K0021+760 - K0021+820.

**33. PHOTOS SUBMITTED**

☒ NO ☐ YES

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

☒ NO ☐ YES

**35. PREPARED BY:**

**Name:**

GLENN P. DECENA

**Position:**

Engineer II

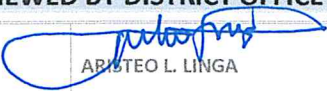
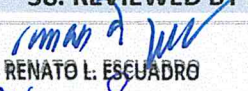



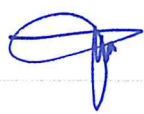
**Office:**

Marinduque DEO / Planning and Design Section

**Date:**




7/5/2019

## Guidelines to Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE		
Name:	ARISTEO L. LINGA 	Name:	RENATO L. ESCUADRO 	
Position:	Chief of Planning and Design Section	Position:	Chief of Planning and Design Division	
Date:	7/8/2019	Date:		
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE		
Name:	JOSEFINA T. PANALIGAN 	Name:	WILFREDO S. MALLARI 	
Position:	District Engineer	Position:	OIC - Regional Director	
Date:	7/8/2019	Date:		
<b>UACS</b> (Unified Account Code Structure as defined in GAA) 300112200045000				
<b>Project Id</b> P00353631LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY				
<b>Category of Modification</b> (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 checked="" 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		
<b>Primary Reason for Request (based on Category of Modification):</b> (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 B. BULUSAN / AGNES P. JACINTO			
Signature	 			
Position:	Technical Staff			
Date:				

## Guidelines to Form for Modification Request

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" 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		
<b>Reviewed by Planning Service</b>			
Name:	FROILAN B. MABINI JR.	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/26/19	Date:	7/26/19 

Project: Construction of Road Slope Protection Structure – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0010+462-K0010+580, K0015+875-K0015+932, K0016+040-K0016+100, Mogpog, Marinduque