



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


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;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300112200046000 Project ID: P00353632LZ					
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, K0021+883 - K0022+020, Sta. Cruz, Marinduque			Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0021+820 - K0022+020, Sta. Cruz, 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 / 2,265.00 sq.m.	₱ 25,788/ sq.m.	₱ 58,410.00	CW1 – Construction Road Slope Protection Structure / 2,588.00 sq.m.	₱ 22,579/ sq.m.	₱ 58,410.00
EAO	-	₱ 590.00	EAO	-	₱ 590.00
Total:		₱ 59,000.00			₱ 59,000.00
Justification: <ul style="list-style-type: none">Modification is necessary due to <u>increase in the Physical Target</u> from 2,265 square meters to 2,588 square meters to maximize the funding allocation, resulting to a change in Station Limit from K0021+883 – K0022+020 to K0021+820 – K0022+020.					

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.


ROBERTO R. BERNARDO, CESO I
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



3.4 APJ/RRB

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.				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.			
Start X	121.959803	End X	121.960660	Start X	121.959458	End X	121.960660
Start Y	13.489617	End Y	13.489578	Start Y	13.489884	End Y	13.489578
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)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
July 4, 2019		February 29, 2020		July 4, 2019		February 29, 2020	
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 checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A	
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> Modification is necessary due to increase in the Physical Target from 2,265 square meters to 2,588 square meters to maximize the funding allocation, resulting to a change in Station Limit from K0021+883 – K0022+020 to K0021+820 – K0022+020. 	
33. PHOTOS SUBMITTED <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	

35. PREPARED BY:

Name:	ARGILLE DARYL B. SALVADOR	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:		
UACS (Unified Account Code Structure as defined in GAA) 300112200046000				
Project Id P00353632LZ				
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 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		
Primary Reason for Request (based on Category of Modification): (choose one)				
Category A <input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	Category B <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	Category C <input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	Category D <input type="checkbox"/> Change in (IO), requiring a change in the (OU)	
Adjustment (Must be no change to target or GAA line item) <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:				

Guidelines to 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

Reviewed by Planning Service

Name:	GERARD M. LONGORIA	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/12/2019	Date:	7/12/19 

Project: Construction of Road Slope Protection Structure – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0021+820-K0022+020 Sta.Cruz, Marinduque