



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. 300112200047000 Project ID: P00353633LZ Local Program National Roads and Bridges - National Roads - Local Infrastructure Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0061+060 - K0061+240, K0061+840 - K0061+900 , Torrijos, Marinduque			Local Program National Roads and Bridges - National Roads - Local Infrastructure Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0061+000 - K0062+047 , Torrijos, 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 / 3,686.00 sq.m.	₱ 25.784/ sq.m.	₱ 95,040.00	CW1 – Construction Road Slope Protection Structure / 4,360.00 sq.m.	₱ 21.798/ sq.m.	₱ 95,040.00
EAO	-	₱ 960.00	EAO	-	₱ 960.00
Total:		₱ 96,000.00			₱ 96,000.00
Justification: <ul style="list-style-type: none">Modification is necessary due to <u>increase in the Physical Target</u> from 3,686 square meters to 4,360 square meters to maximize the funding allocation, resulting to a change in the Station Limit from K0061+000 - K0062+047.					

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

3.4 APJ/RRB

Department of Public Works and Highways
Office of the Secretary



WIN9F05920

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.

Start X 122.075616, 122.071878 End X 122.075414, 122.071637

Start Y 13.313278, 13.314588 End Y 13.314476, 13.315051

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 122.076144 End X 122.070485

Start Y 13.313147 End Y 13.315053

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

July 4, 2019

Planned End Date

April 19, 2020

Planned Start Date

August 5, 2019

Planned End Date

May 20, 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 3,686 square meters to 4,360 square meters to maximize the funding allocation, resulting to a change in the Station Limit from K0061+060 - K0061+240, K0061+840 - K0061+900 to K0061+000-K0062+047.

33. PHOTOS SUBMITTED

☒ NO ☐ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☒ NO ☐ 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. ESCUDRO
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 A. MALLARI
Position:	District Engineer	Position:	OIC - Regional Director
Date:	7/8/2019	Date:	

UACS (Unified Account Code Structure as defined in GAA)

300112200047000

Project Id

P00353633LZ

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)

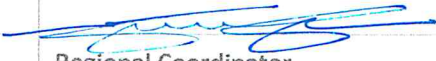


Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of 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 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)	<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		
Reviewed by Planning Service			
Name:	FROILAN B. MABINI JR.	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	8/7/19	Date:	8/7/19 

Project: Construction of Road Slope Protection Structure – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0061+000-K0062+047, Torrijos, Marinduque