

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 p	er GAA/Original		As Modified			
		Project Des	cription			
UACS No. 3001122 Project ID: P00353						
Local Program			Local Program			
National Roads and Infrastructure Program		al Roads – Local	National Roads and Bridges — National Roads — Local Infrastructure Program			
Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0078+300 – K0078+420 , Torrijos, Marinduque			Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0052+690 – K0052+940 , K0052+980 – K0053+100 , Torrijos, Marinduque			
Physical Target	Physical Target Unit Cost Allocation (P'000) (P'000)			Unit Cost (P'000)	Estimated Cost (P'000)	
CW1 – Construction of Road Slope Protection Structure / 3,840.00 sq.m.	1 – Construction of ad Slope Protection Structure / ₽ 25.781 / m² 99,000.00		CW1 – Construction of Road Slope Protection Structure / 4,587.00 sq.m.	₽ 21.583 / m²/	₽ 99,000.00	
EAO	- ₽1,000.00		EAO	-	₽ 1,000.00	
	Total:	₽ 100,000.00		Total:	₽ 100,000.00	
Justification: • Modification is necessary due to increase in the Physical Target from 3,840 square meters to 4,587						

square meters to maximize the funding allocation, resulting to a change in the Station Limit from K0078+300 - K0078+420 to K0052+690 - K0052+940, K0052+980 - K0053+100.

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

For and in the absence of Undersecretary for Regional Operations in Visayas, MOR and Red

V. MOLANO, JR., CESO III

Assistant Secretary

APPROVED DISAPPROVED:

MARK A. VILLAR

Secretary

Department of Public Works and Highways Office of the Secretary

WIN9F05794

3.4 APJ/RRB

Guidelines to Form for Modification Request

		Α	. GENERAL			
1. REGION IV- B, MIMAROPA	SOLITICATION AND AND SALES	2. DEO Marinduque District En	3. LEGISLATIV neering Office Marinduque Lond			
В	. ORIGINAL PROJ	C. PROPOSED REVISED PROJECT				
4. UACS (Unified Accou	unt Code Structure as de	efined in GAA)				econol Louis a semegra constitució de 2000 tentros, prasecer a com aboración con premior
5. Project Id P00353634LZ						
6. Project Category Local Program						
7. Sub-Program (P/ Local - National Road		nal Roads - Local Infra	structure Program			
8. Operating Unit		18. Operating Unit ((Change subject	to DBM ap	oproval)	
9. Type of Work (Ent	er Details for all Compo	onents below)	19. Type of Work (E	nter Details for	all Compo	nents below)
Component ID	Type of Work		Component ID			
CW1	Construction of Road Slope Protection Structure		CW1	Construction of Roa Structure		ad Slope Protection
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.		
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.		
	uction of Roads with			ction of Roads v	with Slips, S	Slope Collapse, and Landslide,
11. ALLOTMENT (P'000) (as recorded in GAA) 100,000					(To be obtained from Financi nent office)	
12. PHYSICAL TARG	ET (Enter Details for all	Components below)	23. PHYSICAL TARG	ET (Enter Detai	ls for all Co	omponents below)
omponent ID Target Target Unit		Component ID	Target		Target Unit	
W1	3,840	Square Meters (m2)	CW1	4,587		Square Meters (m2)
EAO	-	Choose an item.	EAO	-		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		enter text.	Choose an item.
Click here to enter text.	Click here to enter Choose an item. text.		Click here to enter text.	Click here to enter text.		Choose an item.
13. UNIT COST (Enter	Details for all Compone	ents below)	24. UNIT COST (Enter	Details for all (Component	ts below)
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	99,000	25.781 / m2	CW1	99,000		21.583 / m2
EAO	1,000	-	EAO	1,000		-
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	Click here to enter	Click here to enter text. Click here to enter text.		Click here to enter text.	

text.

text.

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.			DO 65 Serie	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	122.039519	End X	122.039013	Start X	122.122028 122.120648	End X	122.120891 122.119726	
Start Y	13.213343	End Y	13.212417	Start Y	13.346229 13.347823	End Y	13.347653 13.347243	
15. ROAD CLASSIFICATION (if applicable) Choose an item.				26. ROAL		ON (if applicable)		
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Marinduque District Engineering Office				proposed r	evised project)	FICE (Record the I	mplementing Office of the	
17. PROJ	ECT IMPLEME	NTATION PLAN (I	PIP)	28. PROJ	ECT IMPLEMEN	ITATION PLAN	(PIP)	
	Planned Start Date July 4, 2019 Planned End Date April 29, 2020				Planned Start Date July 4, 2019		Planned End Date April 29, 2020	
				29. OVER ⊠ NO	LAP?	30. UNDER ☑ NO	R WARRANTY? ☐ YES	
		MANAGEMENT OF THE PROPERTY OF	D. ATTACHME	CONTRACTOR OF THE PARTY OF THE	AND THE A COURT OF THE SECOND STATE OF THE SEC			
31. PROJ	ECT IMPACT A	NALYSIS ATTACH	IED? (For Flood Control	Projects)	DE EN PRESENTATION DE LA CONTRACTOR DE L	THE COLUMN STATE OF THE CO		
⊠ NO	☐ YES			, , , , , , , , , , , , , , , , , , , ,				
•	Modification is	necessary due to in on, resulting to a c	detail in Bullet point form erease in the Physical ' hange in the Station L	Target from	3,840 square met		are meters to maximize the +690 – K0052+940,	
33. PHO1 ⊠NO	FOS SUBMITTE □YES	D						
34. A MA ⊠NO	AP OF THE PRO □YES		WORK LOCATION SI	UBMITTED				
And the second			35. I	PREPARED E	BY:			
Name:	ARG	GILLE DARYL B. SALVA	DOR COL	Position:	Engineer II			
Office:	Ma	rinduque DEO / Plan	ning and Design Section	Date:	7/5/2019			

Guidelines to Form for Modification Request

36. REVIEWED	BY DISTRI	CT OFFICE (If Requ	uired)		And the second s	BY REGIONAL OFFICE
WATER AND THE STATE OF THE STAT			Name:	RENATO L. ESCURDRO		
osition:	Chief of Plan	ning and Design Section	on	Position:	Chief of Planning and I	Design Division
OSCION			Date:	1		
	area contract and an execution	TRICT OFFICE (If	Required)	PACE TO SERVICE STATE OF THE S	39. RECOMMEND	DED BY REGIONAL OFFICE
7. RECOMMENDED BY DISTRICT OFFICE (If Required) me: JOSEFINAT. PANALIGAN			Name:	WILI NEDO S WALL AR		
Position:	District Engineer		Position:	OIC - Regional Directo	or 🗼	
Date:	7/8/2019			Date:		A CONTRACTOR OF THE PROPERTY O
UACS (Unified Account 300112200048000 Project Id	t Code Structu	re as defined in GAA)				
P00353634LZ					RIES FOR OPERATION	NS LISE ONLY
Category of Modifi	cation	☐ Category C	- Change in	n Location	ts, due to increase or de Unit (requires DBM appro	
		☐ Adjustment☐ Modification☐ Augmentat	t – Send to I n does not o	PS-PD to ame	end MYPS	
(choose one)		☐ Adjustment☐ Modification☐ Augmentat	t – Send to I n does not d tion	PS-PD to ame comply with D	end MYPS DBM Categories	
		☐ Adjustment☐ Modification☐ Augmentat	t – Send to I n does not d tion	PS-PD to ame comply with E ication): (ch	end MYPS DBM Categories	Adjustment (Must be no change to target or GAA line item)
(choose one) Primary Reason fo	Categoria Ovo	☐ Adjustment☐ Modification☐ Augmentat	t – Send to I n does not o tion y of Modifi Category □ No su	PS-PD to ame comply with E ication): (ch y C	end MYPS DBM Categories	Adjustment (Must be no change to target or GAA
Primary Reason for Category A Typographical error on Project Description Project Description near items removed.	Categoria Ovo	☐ Adjustment ☐ Modification ☐ Augmentat Dased on Category Dry B erlapping Sections Work ange in station lits, due to increase decrease in budget ange in Physical rget	t – Send to I n does not o cion y of Modifi Category No su City/I	PS-PD to ame comply with D ication): (ch y C uch Barangay uch Municipality	end MYPS DBM Categories Coose one) Category D Change in (IO), requiring a change in the (OU)	Adjustment (Must be no change to target or GAA line item) Typographical error on Project Component Description Typographical error on other fields not included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target
Primary Reason for Category A Typographical error on Project Description Project Description near items removed due to typo error.	Categorial Coverage of the Cov	☐ Adjustment ☐ Modification ☐ Augmentat Dased on Category Ory B erlapping Sections Work ange in station nits, due to increase decrease in budget ange in Physical rget Reviewed by	t – Send to I n does not o	PS-PD to ame comply with D ication): (ch y C uch Barangay uch Municipality	category D Change in (IO), requiring a change in the	Adjustment (Must be no change to target or GAA line item) Typographical error on Project Component Description Typographical error on other fields no included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target
Primary Reason for Category A Typographical error on Project Description Project Description items removed	Categorial Coverage of the Cov	☐ Adjustment ☐ Modification ☐ Augmentat Dased on Category Dry B erlapping Sections Work ange in station lits, due to increase decrease in budget ange in Physical rget	t – Send to I n does not o	PS-PD to ame comply with D ication): (ch y C uch Barangay uch Municipality	end MYPS DBM Categories Coose one) Category D Change in (IO), requiring a change in the (OU)	Adjustment (Must be no change to target or GAA line item) Typographical error on Project Component Description Typographical error on other fields no included in, or not consistent with GAI Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target
Primary Reason for Category A Typographical error on Project Description Project Description nee items removed due to typo error on Project Description nee items removed due to typo error on Project Description nee items removed due to typo error on Project Description nee items removed due to typo error on Project Description nee items removed due to typo error on Project Description need to be provided the project Description need to be provided to	r Request (I Category Ov. of: Ch lim or Anny B	Adjustment Modification Augmentat Dased on Category Ory B erlapping Sections Work ange in station its, due to increase decrease in budget ange in Physical rget Reviewed by BULUSAN / AGNES P	t – Send to I n does not o	PS-PD to ame comply with D ication): (ch y C uch Barangay uch Municipality	end MYPS DBM Categories Coose one) Category D Change in (IO), requiring a change in the (OU)	Adjustment (Must be no change to target or GAA line item) Typographical error on Project Component Description Typographical error on other fields no included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target

Guidelines to Form for Modification Ruest

		41. DPWH	PLANNING SERVIC	E OFFICE USE ONLY
Category of Modification (choose one)		☐ Category B – Cl ☐ Category C – Cl ☐ Category D – Cl ☐ Adjustment – S ☐ Modification do	nange in Location	
		Revi	iewed by Plann	ing Service
Name:	FROILAN B. MABINI JR.		Name:	MILAGROS C. MANAYSAY
Signature			Signature:	me manayay
Position:	Regional Coordinator		Position:	Chief of Programming Division
Date:	7/16/19		Date:	7/14/19 33

Project: Construction of Road Slope Protection Structure – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0052+690 – K0052+940, K0052+980 – K0053+100, Torrijos Marinduque