



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. 300112200048000 Project ID: P00353634LZ					
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, 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	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Road Slope Protection Structure / 3,840.00 sq.m.	₱ 25.781 / m ²	₱ 99,000.00	CW1 – Construction of Road Slope Protection Structure / 4,587.00 sq.m.	₱ 21.583 / m ²	₱ 99,000.00
EAO	-	₱ 1,000.00	EAO	-	₱ 1,000.00
Total:		₱ 100,000.00	Total:		₱ 100,000.00
Justification:					
<ul style="list-style-type: none">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 the
Undersecretary for Regional Operations
in Visayas, NCR and Reg. IV-B

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary



WIN9F05794

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 122.039519 **End X** 122.039013

Start Y 13.213343 **End Y** 13.212417

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 122.122028 **End X** 122.120891
122.120648 122.119726

Start Y 13.346229 **End Y** 13.347653
13.347823 13.347243

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 29, 2020

Planned Start Date
July 4, 2019

Planned End Date
April 29, 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 3,840 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.


33. PHOTOS SUBMITTED

☒ NO ☐ YES

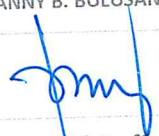

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☒ NO ☐ YES

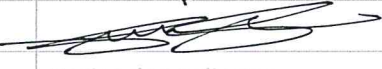

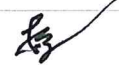
35. PREPARED BY:

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 S. MALLARI 	
Position:	District Engineer	Position:	OIC - Regional Director	
Date:	7/8/2019	Date:		
UACS (Unified Account Code Structure as defined in GAA) 300112200048000 Project Id P00353634LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY				
Category of Modification (choose one)		<input checked="" type="checkbox"/> Category A – Typographical Errors <input 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		
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 checked="" 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)	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Category A – Typographical Errors </div> <div style="width: 50%;"> <input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget </div> <div style="width: 50%;"> <input type="checkbox"/> Category C – Change in Location </div> <div style="width: 50%;"> <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) </div> <div style="width: 50%;"> <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs </div> <div style="width: 50%;"> <input type="checkbox"/> Modification does not comply with DBM Categories </div> <div style="width: 50%;"> <input type="checkbox"/> Augmentation </div> </div>		
Reviewed by Planning Service			
Name:	FROILAN B. MABINI JR.	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/16/19	Date:	7/16/19 

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