



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. 300112200049000 Project ID: P00353635LZ					
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, Tigwi-Dampulan-Lipata-Yook-Buenaventura Road, K0092+150 – K0092+402, Torrijos, Marinduque			Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Tigwi-Dampulan-Lipata-Yook-Buenavista Road, K0092+110 – K0092+402, Buenavista, 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 / 4,644.00 sq.m.	₱ 21.318 / 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 to correct the typographical error in the project title from Buenaventura to Buenavista and that the original stationing of the Road is not existing in Torrijos. Instead, the stationing is within the jurisdiction of Buenavista.Modification is also necessary due to increase in the Physical Target from 3,840 square meters to 4,644 square meters to maximize the funding allocation, resulting to a change in the Station Limit from K0092+150 – K0092+402 to K0092+110 – K0092+402.					

Based on evaluation, the submitted request for modification of the said project is found in order. Hence, the said request is and 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

EMIL K. SADA, CESO I
Undersecretary for UPMO Operations
and Technical Services
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary



WIN9F05858

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 121.962745 End X 121.961995

Start Y 13.226718 End Y 13.228862

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Marinduque District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

July 4, 2019

Planned End Date

April 29, 2020

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 121.962726 End X 121.961995

Start Y 13.226358 End Y 13.228862

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Marinduque District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

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 to correct the typographical error in the project title from Buenaventura to Buenavista and that the original stationing of the Road is not existing in Torrijos Instead, the stationing is within the jurisdiction of Buenavista.
- Modification is also necessary due to increase in the Physical Target from 3,840 square meters to 4,644 square meters to maximize the funding allocation, resulting to a change in the Station Limit from K0092+150 – K0092+402 to K0092+110 – K0092+402.

33. PHOTOS SUBMITTED

☒ NO ☐ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☒ NO ☐ YES

35. PREPARED BY:

Name:

GLEN R. DECENA

Position:

Engineer II

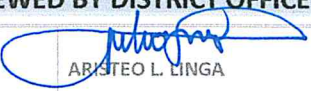
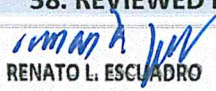


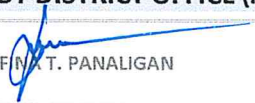
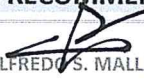

Office:

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. 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)

300112200049000

Project Id

P00353635LZ

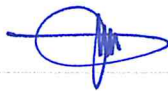
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

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 type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget </div> <div style="width: 50%;"> <input checked="" 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>
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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)

- ☒ 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:	FROILAN B. MABINI JR.	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/25/19	Date:	7/25/19 

Project: Construction of Road Slope Protection Structure – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Tigwi-Dampulan-Lipata-Yook-Buenavista Road, K0092+110 – K0092+402, Buenavista, Marinduque