

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;

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.

As p	er GAA/Original		As Modified			
		Project Des	scription			
UACS No. 3001122 Project ID: P003530						
Local Program			Local Program			
National Roads and I Infrastructure Program		I Roads - Local	National Roads and Bridges – National Roads – Loca Infrastructure Program			
Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Tigwi-Dampulan-Lipata-Yook- Buenaventura Road, K0092+402 – K0092+654, Torrijos, Marinduque			Rehabilitation/Reconstruction of Roads with Slips Slope Collapse, and Landslide, Tigwi-Dampulan Lipata-Yook- <b>Buenavista</b> Road, K0092+402 K0092+ <b>840, Buenavista</b> , Marinduque			
Discologi Towach		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 <sup>2</sup>	₽ 99,000.00	CW1 – Construction of Road Slope Protection Structure / 4,336.00 sq.m	₽ 22.832 / m <sup>2</sup>	₽ 99,000.00	
EAO	-	₽ 1,000.00	EAO	-	₽ 1,000.00	
	Total:	₽ 100,000.00		Total:	₽ 100,000.00	
EAO Justification:	essary to correct hat the original st	+ 100,000.00	EAO al error, in the proje ad is not existing in T	ct title from <b>Bu</b> forrijos Instead,	P 100,000.	

Modification is also necessary due to increase in the Physical Target, from 3,840.00 square meters to 4,336.00 square meters to maximize the funding allocation, resulting to a change in the Station Limit from K0092+402 – K0092+402 – K0092+654 to K0092+402 – K0092+840.



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. SADAIN, CESO I Undersecretary for UPMO Operations and Technical Services Officer-In-Charge

> Department of Public Works and Highways Office of the Secretary



## **Guidelines to Form for Modification Request**

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			A. GENERAL				
1. REGION IV- B, MIMAROPA		<b>2. DEO</b> Marinduque District E	ingineering Office		LEGISLATIVE DISTRICT rinduque Lone District		
В. (	ORIGINAL PROJEC	Г	C. PROPOSED REVISED PROJECT				
4. UACS (Unified Accou	nt Code Structure as def	ined in GAA)					
5. Project Id P00353636LZ							
6. Project Category Local Program							
7. Sub-Program (P/A Local - National Roads		al Roads - Local Infr	astructure Program				
8. Operating Unit Central Office		18. Operating Unit (Ch Central Office	ange subject to	DBM appro	val)		
9. Type of Work (Ente	er Details for all Compon	ents below)	19. Type of Work (Ente	er Details for all	Component	s below)	
Component ID			Component ID	Type of W	ork		
CW1		Construction of Road Slope Protection Structure		Construction of Roa Structure		ad Slope Protection	
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.			
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.			
Reconstruction of Roads Dampulan-Lipata-Yook-B Torrijos, Marinduque	Slope Protection Struct with Slips, Slope Collapse Juenaventura Road, K00	ure – Rehabilitation/ , and Landslide, Tigwi- 92+402 – K0092+654,	<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction of Road Slope Protection Structure – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Tigwi-Dampulan-Lipata-Yook- Buenavista Road, K0092+402 – K0092+840, Buenavista, Marinduque				
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) <b>100,000</b>			21. REVISED ESTIMATED COST       22. CAF (To be the construction of the construction o			To be obtained from Financial ant office)	
12. PHYSICAL TARGE	T (Enter Details for all C	components below)	23. PHYSICAL TARGET (Enter Details for all Components below)				
Component ID	onent ID Target Target Unit		Component ID	Target		Target Unit	
CW1	3,840	Square Meters (m2)	CW1	4,336		Square Meters (m2)	
EAO	-	Choose an item.	EAO			Choose an item.	
Click here to enter text.	ext. Click here to enter Choose an item. text.		Click here to enter text.	Click here to enter text.		Choose an item.	
Click here to enter text.	Click here to enter Choose an item. text.		Click here to enter text.			Choose an item.	
13. UNIT COST (Enter	Details for all Componer	nts below)	24. UNIT COST (Enter D	etails for all Con	nponents be	low)	
Component ID	Component Cost (P'000) Target Unit (P'000/Target Unit)		Component ID Component (P'000)		nt Cost	Target Unit Cost (P'000/Target Unit)	
CW1	99,000 25.781 / m2		CW1	99,000		22.832 / 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 text.	Click here to enter text.	Click here to enter text.	Click here to	enter text.	Click here to enter text.	

## **Guidelines to Form for Modification Request**

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14. PROJ								
<b>14. PROJECT WORK LOCATION</b> (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	121.961995	End X	121.961132	Start X 121.961995		End X	121.960262	
Start Y	13.228862	End Y	13.230962	Start Y 13.228862		End Y	13.232427	
15. ROAD	CLASSIFICATION	(if applicable)		26. ROAD CLASSIFICATION (if applicable)				
Choose an i	item.			Choose an ite	em.			
the original			plementing Office of	revised proje	ct)		plementing Office of the proposed	
Marindu	que District Engin	eering Office		Marinduq	ue District Engin	eering Office		
17. PROJ	ECT IMPLEMENTA	ATION PLAN (I	PIP)	28. PROJEC	CT IMPLEMENTA	TION PLAN (P	IP)	
Planned	Start Date	Planned End Date		Planned Start Date		Planned I	Planned End Date	
July 4, 20	19	April 29, 2020		July 4, 2019		April 29, 2020		
				29. OVERL	AP?	30. UNDE	R WARRANTY?	
					VES	X NO	🗆 YES	
	ECT IMPACT ANA	LYSIS ATTACH	IED? (For Flood Contr	/IENTS & JU	ISTIFICATIONS			
⊠ NO 32. TECH ° 33. PHOT ⊠NO	☐ YES NICAL JUSTIFICAT Modification is nec original stationing Modification is also to maximize the fu K0092+840. TOS SUBMITTED ☐ YES	□ N/ TION (Explain in cessary to corr of the Road is o necessary du unding allocati	IED? (For Flood Contr A detail in Bullet point fr rect the typographic on ot existing in To ue to increase in th on, resulting to a c	AENTS & JU ol Projects) ormat; minimur cal error in the rrijos Instead e Physical Ta change in the	m of 2 points) ne project title fro I, the stationing i arget from 3,840. Station Limit fro	om Buenavent s within the ju .00 square me	ura to Buenavista and that the risdiction of Buenavista. ters to 4,336.00 square meter – K0092+654 to K0092+402	
⊠ NO 32. TECH ° 33. PHOT ⊠NO 34. A MA	☐ YES NICAL JUSTIFICAT Modification is nec original stationing Modification is also to maximize the fu K0092+840. TOS SUBMITTED ☐YES AP OF THE PROPO	□ N/ TION (Explain in cessary to corr of the Road is o necessary du unding allocati	IED? (For Flood Contr A detail in Bullet point f rect the typographic not existing in To ue to increase in th	AENTS & JU ol Projects) ormat; minimur cal error in the rrijos Instead e Physical Ta change in the	m of 2 points) ne project title fro I, the stationing i arget from 3,840. Station Limit fro	om Buenavent s within the ju .00 square me	ura to Buenavista and that the risdiction of Buenavista. ters to 4,336.00 square meter	
⊠ NO 32. TECH ° 33. PHOT ⊠NO	☐ YES NICAL JUSTIFICAT Modification is nec original stationing Modification is also to maximize the fu K0092+840. TOS SUBMITTED ☐ YES	□ N/ TION (Explain in cessary to corr of the Road is o necessary du unding allocati	IED? (For Flood Contr A detail in Bullet point fr rect the typographic on ot existing in To ue to increase in th on, resulting to a c	AENTS & JU ol Projects) ormat; minimur cal error in the rrijos Instead e Physical Ta change in the	m of 2 points) ne project title fro I, the stationing i arget from 3,840. Station Limit fro	om Buenavent s within the ju .00 square me	ura to Buenavista and that the risdiction of Buenavista. ters to 4,336.00 square meter	
⊠ NO 32. TECH ° 33. PHOT ⊠NO 34. A MA	☐ YES NICAL JUSTIFICAT Modification is nec original stationing Modification is also to maximize the fu K0092+840. TOS SUBMITTED ☐YES AP OF THE PROPO	□ N/ TION (Explain in cessary to corr of the Road is o necessary du unding allocati	IED? (For Flood Contr A detail in Bullet point for rect the typographic on texisting in To ue to increase in th on, resulting to a c WORK LOCATION	AENTS & JU ol Projects) ormat; minimur cal error in the rrijos Instead e Physical Ta change in the	m of 2 points) ne project title fro l, the stationing i arget from 3,840. Station Limit fro	om Buenavent s within the ju .00 square me	ura to Buenavista and that the risdiction of Buenavista. ters to 4,336.00 square meter	
⊠ NO 32. TECH ° 33. PHOT ⊠NO 34. A MA	☐ YES NICAL JUSTIFICAT Modification is nec original stationing Modification is also to maximize the fu K0092+840. TOS SUBMITTED ☐YES AP OF THE PROPO	□ N/ TION (Explain in cessary to corr of the Road is o necessary du unding allocati	IED? (For Flood Contr A detail in Bullet point for rect the typographic on texisting in To ue to increase in th on, resulting to a c WORK LOCATION	AENTS & JU ol Projects) ormat; minimut cal error in the rrijos Instead e Physical Ta hange in the SUBMITTED	m of 2 points) ne project title fro l, the stationing i arget from 3,840. Station Limit fro	om Buenavent s within the ju .00 square me	ura to Buenavista and that the risdiction of Buenavista. ters to 4,336.00 square meter	

## **Guidelines to Form for Modification Request**

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36. REVIEWED	BY DISTRIC	T OFFICE (If R	equired)	38. REVIEWED BY REGIONAL OFFICE				
Name:	ABICITEO L. LINGA		Name:	RENATO L. ESCUADO	20			
Position:	Chief of Planning and Design Section		tion	Position	Quief of Planning and Design Division			
Date:	7/8/2019			Date:				
37. RECOMMENDED BY DISTRICT OFFICE (If Required)			39. RECOMMENDED BY REGIONAL OFFICE					
Name:	me: JOSEF MAT. PANALIGAN			Name:	WILFREDO, MALL	WILFREDO MALLARI		
Position:	District Engineer			Position	OIC - Regional Direc	OIC - Regional Director		
Date:	7/8/2019			Date:				
UACS (Unified Account 300112200050000	Code Structure	as defined in GAA	.)					
Project Id P00353636LZ								
	40. DI	WH OFFICE O	F THE UNDE	RSECRETA	RIES FOR OPERATIO	ONS USE ONLY		
Category of Modification       Category C - Change         (choose one)       Category D - Change         Adjustment - Send t       Modification does not         Augmentation       Augmentation			<ul> <li>Change in</li> <li>Send to PS</li> <li>does not co</li> </ul>	Operating l S-PD to ame	end MYPS	roval)		
Primary Reason for	Request (bas	ed on Category	y of Modific	ation): (ch	oose one)			
Category A	Category	В	Category (	B	Category D	Adjustment (Must be no change to target or GAA line item)		
<ul> <li>Typographical error on Project Description</li> <li>Project Description needs items removed due to typo error</li> </ul>	rror on Project     of Work       escription     □       roject     limits, due to increase       escription needs     or decrease in budget       ems removed     ☑       Othange in Physical		No such	arangay	Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>		
	Re	eviewed by (	Office of t	he Unde	rsecretary for Op	perations		
Name: MANNY B. BULUSAN / AGNES P. JACINTO								
Signature								
Position:	Technical St	aff	V					
Date:								

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		41. DPW	H PLANNING SERVIC	E OFFICE USE ONLY				
<b>Category of Mo</b> (choose one)	odification	Category B Category C Category D Adjustment	Change in Location Change in Operating Un Send to PS-PD to amer does not comply with DB					
		Re	viewed by Plann	ing Service				
Name:	FROILAN B. MA	BINI JR.	Name:	MILAGROS C. MANAYSAY				
Signature		Signature:	mananpay					
Position:	n: 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+402 – K0092+840, Buenavista, Marinduque