



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 per GAA/Original			As Modified		
Project Description					
UACS No. 300112200050000 Project ID: P00353636LZ					
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+402 – K0092+654, Torrijos, Marinduque			Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Tigwi-Dampulan-Lipata-Yook-Buenavista Road, K0092+402 – K0092+840, 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 / 4,336.00 sq.m	₱ 22.832 / 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 <u>Buenaventura</u> to <u>Buenavista</u> and that the original stationing of the Road is not existing in <u>Torrijos</u> Instead, the stationing is within the jurisdiction of <u>Buenavista</u>.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+654 to K0092+402 – K0092+840.					

ROBERTO R. BERNARDO, CESO I
Undersecretary for Operations
in Visayas, NCR and Region IV-B

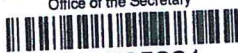
APPROVED/DISAPPROVED:

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



WIN9F05861

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 121.961995 End X 121.961132

Start Y 13.228862 End Y 13.230962

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 121.961995 End X 121.960262

Start Y 13.228862 End Y 13.232427

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 3,840.00 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+654 to K0092+402 – K0092+840.

33. PHOTOS SUBMITTED

☒ NO ☐ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☒ NO ☐ YES

35. PREPARED BY:

Name:

GLENN V. DECENA

Position:

Engineer II

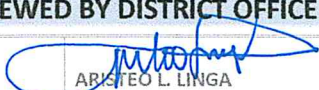

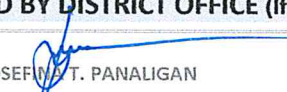

Office:

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. ESCUADRO 
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:	JOSEPH M. 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)

300112200050000

Project Id

P00353636LZ

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 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)

- ☒ 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.

Signature



Position: Regional Coordinator

Date:

7/25/19

Name: MILAGROS C. MANAYSAY

Signature:



Position: Chief of Programming Division

Date:

7/25/19

ts

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