



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila



MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

This has reference to the herein Memorandum dated July 18, 2019 of **DPWH Region IV- B, OIC-Regional Director WILFREDO S. MALLARI**, endorsing the request for the approval of **Modification of District Engineer JOSEFINO M. MELGAR, JR., Mindoro Occidental District Engineering Office**, Mamburao, Occidental Mindoro of the project under FY 2019 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300112200051000 Project ID: P00353637LZ					
Local Program			Local Program		
National Roads and Bridges - National Roads – Local Infrastructure Program			National Roads and Bridges - National Roads – Local Infrastructure Program		
Construction/Rehabilitation/Concreting of Poblacion - Ipol - Canturay Road, Paluan, Occidental Mindoro			Construction/Rehabilitation/Concreting of Poblacion - Ipol - Canturay Road, Paluan, Occidental Mindoro		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 – Construction of Concrete Road	₱ 13,147.41/ lane-km	₱ 99,000.00	CW1 – Construction of Concrete Road	₱ 14,389.53/ lane-km	₱ 99,000.00
7.53 Lane-Km			6.88 Lane-Km		
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 the <u>decreased in physical target from 7.530 Lane-Km to 6.880 Lane-Km</u>, <u>revision of the design of road from 5.0 meters width to 6.10 meters and from 0.23m thick to 0.28m.</u>					

Based on our evaluation, the submitted request for modification of the said project is found in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

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

2.6 APJ/RRB

Department of Public Works and Highways
Office of the Secretary
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Form for Modification Request

A. GENERAL					
1. REGION IV- B		2. DEO Mindoro Occidental DEO		3. LEGISLATIVE DISTRICT Occidental Mindoro (Lone District)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300112200051000					
5. Project Id P00353637LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) National Roads and Bridges - National Roads – Local Infrastructure Program					
8. Operating Unit Mindoro Occidental District Engineering Office			18. Operating Unit (Change subject to DBM approval) Mindoro Occidental District Engineering Office		
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of Concrete Road		CW1	Construction of Concrete Road	
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.	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction/Rehabilitation/Concreting of Poblacion - Ipol - Canturay Road, Paluan, Occidental Mindoro ✓			20. PROJECT DESCRIPTION (of the revised project) Construction/Rehabilitation/Concreting of Poblacion - Ipol - Canturay Road, Paluan, Occidental Mindoro ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 100,000 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 100,000 ✓		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	7.530 ✓	Lane Km	CW1	6.880 ✓	Lane Km
Click here to enter text.	Click here to enter text.	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.	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.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components 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)
P00353637LZ-CW1	99,000 ✓	13,147.41/ Lane-Km	P00353637LZ-CW1	99,000 ✓	14,389.53/ Lane-Km
P00353637LZ-EAO	1,000 ✓		P00353637LZ-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.

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Paluan, Occidental Mindoro		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) Paluan, Occidental Mindoro	
Start X	120.46283 E	End X	120.44896 E
Start Y	13.4239 N	End Y	13.4149 N
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) Mindoro Occidental District Engineering Office		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Mindoro Occidental District Engineering Office	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date	Planned End Date	Planned Start Date	Planned End Date
14-Aug-19	14-Jul-20	20-Sep-19	20-Aug-20
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> Modification is necessary due to decreased in physical target from 7.530 Lane-Km to 6.880 Lane-Km, revision of the design of road from 5.0 meters width to 6.10 meters and from 0.23m thick to 0.28m.
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

35. PREPARED BY:

Name:	STARLEY S. GIBAYAN	Position:	Engineer II
Office:	Mindoro Occidental DEO	Date:	7/22/2019

Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE		
Name:	GERARDO P. ELEMENTE	Name:	RENATO L. ESCUDERO	
Position:	Chief of Planning Section	Position:	Chief of Planning Division	
Date:	7/22/2019	Date:	7/22/2019	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE		
Name:	JOSEFINO M. MELGAR JR.	Name:	WILFREDO S. MALLARI	
Position:	District Engineer	Position:	Dir. Regional Director	
Date:	7/22/2019	Date:	7/22/2019	
UACS (Unified Account Code Structure as defined in GAA) 300112200051000				
Project Id P00353637LZ				
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY				
Category of Modification (choose one)		<input 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 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 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 M. BULUSAN/ AGNES P. JACINTO			
Signature				
Position:	Technical Staff			
Date:	7/23/2019			
41. DPWH PLANNING SERVICE OFFICE USE ONLY				

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

✓ CHANGE IN PHYSICAL TARGET

Reviewed by Planning Service

Name:	FROILAN B. MABINI, JR.	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/24/19	Date:	7/24/19 