



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 August 5, 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. 300117203770000 Project ID: P00354847LZ					
Local Program			Local Program		
Local Roads and Bridges – Local Roads – Local Infrastructure Program			Local Roads and Bridges – Local Roads – Local Infrastructure Program		
Construction of Roads, P. Viaña St., to Rizal St., to San Jose St., Barangay 9, Mamburao, Occidental Mindoro			Construction of Roads, P. Viaña St., Barangay 9, Mamburao, 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:	₱ 4,950.00/ lane-km	₱ 4,950.00	CW1 – Construction of Concrete Road:	₱ 7,907.35/ lane-km	₱ 4,950.00
1.0 Lane-Km			0.626 Lane-Km		
EAO	-	₱ 50.00	EAO	-	₱ 50.00
Total:		₱ 5,000.00	Total:		₱ 5,000.00
Justification:					
Modification is sought due to the following reasons:					
<ul style="list-style-type: none"><li>Revision of road design from 4.0 meters width to 5.0 meters width and road thickness from 0.15m to 0.23m thick, resulting to a decreased in physical target from 1.0 Lane-Km to 0.626 Lane-Km.</li><li>Deletion of Rizal St. and San Jose St. in project description because P. Viaña St. in Barangay 9, Mamburao is not traversing to Rizal &amp; San Jose St. as shown in the attached map.</li></ul>					

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  
2.6 APJ/RRB

Department of Public Works and Highways  
Office of the Secretary



WIN9F05921

## Form for Modification Request

A. GENERAL					
<b>1. REGION</b> IV- B		<b>2. DEO</b> Mindoro Occidental DEO		<b>3. LEGISLATIVE DISTRICT</b> Occidental Mindoro (Lone District)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 300117203770000					
<b>5. Project Id</b> P00354847LZ					
<b>6. Project Category</b> Local Program					
<b>7. Sub-Program (P/A/P)</b> Local Roads and Bridges - Local Roads – Local Infrastructure Program					
<b>8. Operating Unit</b> Mindoro Occidental District Engineering Office			<b>18. Operating Unit</b> (Change subject to DBM approval) Mindoro Occidental District Engineering Office		
<b>9. Type of Work</b> (Enter Details for all Components below)			<b>19. Type of Work</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
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.	
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction of Roads, P. Viaña St., to Rizal St., to San Jose St., Barangay 9, Mamburao, Occidental Mindoro			<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction of Roads, P. Viaña St., Barangay 9, Mamburao, Occidental Mindoro		
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 5,000			<b>21. REVISED ESTIMATED COST (P'000)</b> (Equal to, or lower than GAA allotment) 5,000		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)			<b>23. PHYSICAL TARGET</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
CW1	1.0	Lane Km	CW1	0.626	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.
<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (Enter Details for all Components below)		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
P00354847LZ-CW1	4,950	4,950/ Lane-km	P00354847LZ-CW1	4,950	7,907.35/ Lane-km
P00354847LZ-EAO	50	Click here to enter text.	P00354847LZ-EAO	50	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.	Click here to enter text.



## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) <b>Mamburao, Occidental Mindoro</b>				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. <b>Also complete "ANNEX A" for National Road projects under OO-1 and LP</b> ) <b>Mamburao, Occidental Mindoro</b>			
Start X	120.59803 E	End X	120.60035 E	Start X	120.59803 E	End X	120.60035 E
Start Y	13.21728 N	End Y	13.21983 N	Start Y	13.21728 N	End Y	13.21983 N
<b>15. ROAD CLASSIFICATION</b> (if applicable) Choose an item.				<b>26. ROAD CLASSIFICATION</b> (if applicable) Choose an item.			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) <b>Mindoro Occidental District Engineering Office</b>				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) <b>Mindoro Occidental District Engineering Office</b>			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
10-Aug-19		16-Jan-20		10-Sep-19		16-Feb-20	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input type="checkbox"/> NO <input type="checkbox"/> YES			
<b>D. ATTACHMENTS &amp; JUSTIFICATIONS</b>							
<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A							
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points)  Modification is sought due to the following reasons: <ul style="list-style-type: none"> <li>Revision of road design from 4.0 meters width to 5.0 meters width and road thickness from 0.15m to 0.23m thick, resulting to a decreased in physical target from <b>1.0 Lane-Km</b> to <b>0.626 Lane-Km</b>.</li> <li>Deletion of Rizal St. and San Jose St. in project description because P. Viaña St. in Barangay 9, Mamburao is not traversing to Rizal &amp; San Jose St. as shown in the attached map.</li> </ul>							
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES							
<b>35. PREPARED BY:</b>							
Name:		STARLET S. SIYAYAN		Position:		Engineer II	
Office:		Mindoro Occidental DEO		Date:		7/25/2019	

## Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	GERARDO D. CLEMENTE	Name:	RENATO L. ESCUADERO
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	7/25/2019	Date:	7/25/2019
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:	OIC- Regional Director
Date:	7/25/2019	Date:	7/25/2019

UACS (Unified Account Code Structure as defined in GAA)

300117203770000

Project Id

P00354847LZ

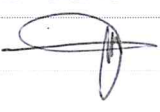
### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

<b>Category of Modification</b> (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
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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 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 <b>Change of Itemized Project Component:</b> <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:	

## 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

<b>Name:</b>	FROILAN B. MABINI, JR.	<b>Name:</b>	MILAGROS C. MANAYSAY
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	Chief of Programming Division
<b>Date:</b>	8/10/19	<b>Date:</b>	8/13/19 