



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 01 July 2019 of **DPWH Region IV-B, OIC-Regional Director WILFREDO S. MALLARI**, endorsing the request for the approval of **Modification of District Engineer NESTOR L. DEL ROSARIO, Mindoro Oriental District Engineering Office**, Brgy. Masipit, Calapan City, Oriental Mindoro of the project under FY 2019 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300117203786000 Project ID: P00354854LZ Local Program Local-Local Roads and Bridges- Local Roads- Local Infrastructure Program Construction/Widening of Socorro-Batang Dalig Road Municipality of Socorro, Oriental Mindoro			Local Program Local-Local Roads and Bridges- Local Roads- Local Infrastructure Program Construction/Widening of Socorro-Batang Dalig Road Municipality of Socorro, Oriental 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 4.20 Lane Km	₱ 4,714.29/ Lane Km	₱ 19,800.00M	CW1- Construction of Concrete Road 3.038 Lane Km	₱ 6,517.45/ Lane Km	₱ 19,800.00M
EAO	-	₱ 200.00M	EAO	-	₱ 200.00M
Total:		₱ 20,000.00M			₱ 20,000.00M
Justification:					
<ul style="list-style-type: none">Modification is sought since <u>provision of slope protection at selected sections and removal and replacement of existing road width from 4.00 m to 6.10 m were considered resulting to decrease in physical target from 4.20 lane km to 3.038 lane km</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 the Secretary's consideration and approval.

ROBERTO R. BERNARDO

Undersecretary

Regional Operations in Visayas, NCR and Region IV-B

APPROVED/DISAPPROVED:

MARK A. VILLAR

Secretary

3.4 APJ/RRB

Department of Public Works and Highways
Office of the Secretary



WIN9F05785

Form for Modification Request

A. GENERAL					
1. REGION REGION IV-B		2. DEO MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE		3. LEGISLATIVE DISTRICT ORIENTAL MINDORO 1ST DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300117203786000					
5. Project Id P00354854LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local-Local Roads and Bridges- Local Roads- Local Infrastructure Program					
8. Operating Unit MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE			18. Operating Unit (Change subject to DBM approval) MINDORO ORIENTAL 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/Widening of Socorro-Batang Dalig Road Municipality of Socorro, Oriental Mindoro			20. PROJECT DESCRIPTION (of the revised project) Construction/Widening of Socorro-Batang Dalig Road Municipality of Socorro, Oriental Mindoro		
11. ALLOTMENT (P'000) (as recorded in GAA) P 20,000.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) P 20,000.00		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	4.200	Lane Km	CW1	3.038	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.
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)
P00354854LZ - CW1	P 19,800.00	P 4,714.29/Lane Km	P00354854LZ -CW1	P 19,800.00	P 6,517.45/Lane Km
P00354854LZ -EAO	P 200.00	Click here to enter text.	P00354854LZ -EAO	P 200.00	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

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Construction/Widening of Socorro-Batang Dalig Road Municipality of Socorro, Oriental Mindoro

Start X 121.336388 End X 121.336388

Start Y 13.107777 End Y 13.107777

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 6/24/2019
Planned End Date 10/25/2019

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**)

Construction/Widening of Socorro-Batang Dalig Road Municipality of Socorro, Oriental Mindoro

Start X 121.336388 End X 121.336388

Start Y 13.107777 End Y 13.107777

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 6/24/2019
Planned End Date 10/25/2019

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)

Click here to enter text.

Modification is sought since provision of slope protection at selected sections and removal and replacement of existing road width from 4.00 m to 6.10 m were considered resulting to decrease in physical target from 4.20 lane km to 3.038 lane km

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name: GRACE M. MANONGSONG Position: Engineer II

Office: Mindoro Oriental District Engineering Office Date: 6/27/2019

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: EDWIN A. CABRAL

Position: Chief of Planning Section

Date: 6/27/2019

38. REVIEWED BY REGIONAL OFFICE

Name: RENATO L. ESCUADRO

Position: Chief of Planning Division

Date: 6/27/2019

Form for Modification Request

37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	NESTOR L. DEL ROSARIO	Name:	WILFREDO S. MALLARI
Position:	District Engineer	Position:	OIC- Regional Director
Date:	6/27/2019	Date:	6/27/2019

UACS (Unified Account Code Structure as defined in GAA)

300117203786000

Project Id

P00354854LZ

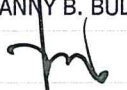
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

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
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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 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:	7/13/2019

41. DPWH PLANNING SERVICE OFFICE 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
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Reviewed by Planning Service

Name:	Name: MILAGROS C. MANAYSAY
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Form for Modification Request

	GERARD M. LONGORIA		
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/4/2019	Date:	7/4/19 

Name of Project: Construction/Widening of Socorro-Batang Dalig Road Municipality of Socorro, Oriental Mindoro