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. 300117203787000 **Project ID:** P00354855LZ Local Program Local-Local Roads and Bridges- Local Road- Local Infrastructure Program Concreting of Sta. Rosa-Binaybay Road, Baco, Oriental Mindoro			Local Program Local-Local Roads and Bridges- Local Road- Local Infrastructure Program Concreting of Sta. Rosa-Binaybay Road, Baco, 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 1.05 Lane Km	₱ 4,714.29/ Lane Km	₱ 4,950.00	CW1- Construction of Concrete Road 0.700 Lane Km	₱ 7,071.43/ Lane Km	₱ 4,950.00
EAO	-	₱ 50.00	EAO	-	₱ 50.00
	Total:	₱ 5,000.00			₱ 5,000.00

Justification:

- Modification is sought since provision of slope protection and increase of pavement thickness from 0.15m to 0.23m thick were considered resulting to decreased in physical target from 1.05 lane km to 0.70 lane km.

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
WIN9F05786

Form for Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
REGION IV-B	MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE	**ORIENTAL MINDORO 1ST DISTRICT**

B. ORIGINAL PROJECT	**C. PROPOSED REVISED PROJECT**

4. UACS (Unified Account Code Structure as defined in GAA)

300117203787000

5. Project Id

P00354855LZ

6. Project Category

Local Program

7. Sub-Program (P/A/P)

Local-Local Roads and Bridges- Local Road- Local Infrastructure Program

8. Operating Unit	**18. Operating Unit** (Change subject to DBM approval)
MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE	**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)	**20. PROJECT DESCRIPTION** (of the revised project)
Concreting of Sta. Rosa-Binaybay Road, Baco, Oriental Mindoro	Concreting of Sta. Rosa-Binaybay Road, Baco, Oriental Mindoro

11. ALLOTMENT (P'000) (as recorded in GAA) P 5,000.00	**21. REVISED ESTIMATED COST (P'000)** (Equal to, or lower than GAA allotment) P 5,000.00	**22. CAF** (To be obtained from Financial Management office) ☒ 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	1.05	**Lane Km**	CW1	0.700	**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)
P00354855LZ - CW1	P 4,950.00	P 4,714.29/Lane Km	P00354855LZ -CW1	P 4,950.00	P 7,071.43/Lane Km
P00354855LZ -EAO	P 50.00	Click here to enter text.	P00354855LZ -EAO	P 50.00	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)				**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)			
Concreting of Sta. Rosa-Binaybay Road, Baco, Oriental Mindoro				Concreting of Sta. Rosa-Binaybay Road, Baco, Oriental Mindoro			
Start X	121.053055	**End X**	121.040555	**Start X**	121.053055	**End X**	121.040555
Start Y	13.375277	**End Y**	13.376666	**Start Y**	13.375277	**End Y**	13.376666

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 ORIENTAL DISTRICT ENGINEERING OFFICE

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)
MINDORO ORIENTAL 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**
6/19/2019	8/17/2019	6/19/2019	8/17/2019
		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 and increase of pavement thickness from 0.15m to 0.23m thick were considered resulting to decreased in physical target from 1.05 lane km to 0.70 lane km.

33. PHOTOS SUBMITTED
☐ NO   ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED
☐ NO   ☒ YES

35. PREPARED BY:
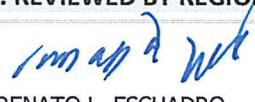
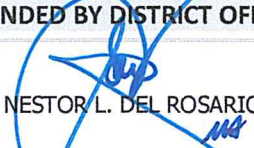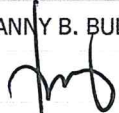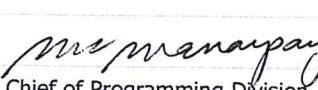| **Name:**	GRACE M. MANONGSONG	**Position:**	Engineer II
Office:	Mindoro Oriental District Engineering Office	**Date:**	6/24/2019

Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	EDWIN A. CABRAL	Name:	RENATO L. ESCUADRO
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	6/24/2019	Date:	6/24/2019
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:	6/24/2019	Date:	6/24/2019

UACS (Unified Account Code Structure as defined in GAA)

300117203787000

Project Id

P00354855LZ

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)
☐ Typographical error on Project Description ☐ Project Description needs items removed due to typo error	☐ Overlapping Sections of Work ☐ Change in station limits, due to increase or decrease in budget ☐ Change in Physical Target	☐ No such Barangay ☐ No such City/Municipality	☐ Change in (IO), requiring a change in the (OU)	☐ Typographical error on Project Component Description ☐ Typographical error on other fields not included in, or not consistent with GAA ☐ Move funds between Project Components ☐ Add/delete Project Components **Change of Itemized Project Component:** ☐ Various ☐ Description ☐ Location ☐ Amount ☐ Target

Reviewed by Office of the Undersecretary for Operations

Name:	MANNY B. BULUSAN/ AGNES P. JACINTO
Signature	
Position:	Technical Staff
Date:	7/3/2019

Modification Form Version 01-2019

Form for Modification Request

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

Name of Project: Concreting of Sta. Rosa-Binaybay Road, Baco, Oriental Mindoro