


MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary


This has reference to the herein Memorandum dated 26 June 2019 of **OIC Regional Director WILFREDO S. MALLARI, DPWH Region IV-B** endorsing the request for the approval of **Modification of District Engineer ALEJANDRO M. VENTILACION, Palawan 2nd District Engineering Office**, Antipuluan, Narra, Palawan of the project under FY 2019 general Appropriation Act (GAA), to wit:

| As per GAA/Original | | | As Modified | | |
|--|-----------------------|------------------------|--|-----------------------|----------------------------|
| Project Description | | | | | |
| UACS No. 300117203791000 Project ID: P00354858LZ | | | | | |
| Local Program | | | Local Program | | |
| Local - National Roads and Bridges - Local Roads - Local Infrastructure Program | | | Local - National Roads and Bridges - Local Roads - Local Infrastructure Program | | |
| Concreting of Abueg Road, Alfonso XIII, Quezon, Palawan | | | Concreting of Abueg Road, Alfonso XIII, Quezon, Palawan | | |
| Physical Target | Unit Cost (₱ '000) | Allocation (₱ '000) | Physical Target | Unit Cost (₱ '000) | Estimated Cost (₱ '000) |
| CW1- Construction of Concrete Road: 0 lane km | 0 / lane km | 1,980.00 | CW1- Construction of Concrete Road: 0.19 lane km | 10,421.0526 / lane km | 1,980.00 |
| EAO | - | 20.00 | EAO | - | 20.00 |
| Total: | | 2,000.00 | Total: | | 2,000.00 |
| Justification: | | | | | |
| <ul style="list-style-type: none">The modification is necessary to reflect the physical target of 0.19 Lane km net length which was omitted in GAA 2019. | | | | | |

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 for 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



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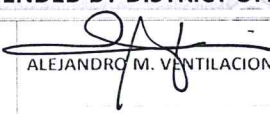
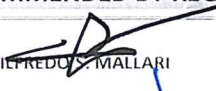
Form for Modification Request

| A. GENERAL | | | | | | | |
|--|--|-------------------------------|--------------------------------------|--|---------|--|--------------------------------------|
| 1. REGION IV- B (MIMAROPA) | | | 2. DEO PALAWAN 2ND | | | 3. LEGISLATIVE DISTRICT PALAWAN 2ND | |
| B. ORIGINAL PROJECT | | | | C. PROPOSED REVISED PROJECT | | | |
| 4. UACS (Unified Account Code Structure as defined in GAA) 300117203791000 | | | | | | | |
| 5. Project Id P00354858LZ | | | | | | | |
| 6. Project Category Local Program | | | | | | | |
| 7. Sub-Program (P/A/P) Local - National Roads and Bridges - Local Roads - Local Infrastructure Program | | | | | | | |
| 8. Operating Unit PALAWAN 2ND DISTRICT ENGINEERING OFFICE | | | | 18. Operating Unit (Change subject to DBM approval) PALAWAN 2ND 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 | |
| 10. PROJECT DESCRIPTION (as recorded in GAA) Concreting of Abueg Road, Alfonso XIII, Quezon, Palawan | | | | 20. PROJECT DESCRIPTION (of the revised project) Concreting of Abueg Road, Alfonso XIII, Quezon, Palawan | | | |
| 11. ALLOTMENT (P'000) (as recorded in GAA) 2,000 | | | | 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 2,000 | | 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 | | 0 | Lane Km | CW1 | | 0.19 | Lane Km |
| 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) |
| P00354858LZ - CW1 | | 1,980 | 0 Lane Km | P00354858LZ - CW1 | | 1,980 | 10,421.0526 Lane Km |
| P00354858LZ - EAO | | 20 | 0 Lane Km | P00354858LZ - EAO | | 20 | 105.2632 Lane Km |
| 14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Alfonso XIII, Quezon, Palawan | | | | 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) Alfonso XIII, Quezon, Palawan | | | |
| Start X | | 9.2373 | End X | 9.2362 | Start X | | 9.2373 |
| Start Y | | 118.0014 | End Y | 118.0003 | Start Y | | 118.0014 |
| | | | | | | | |

Form for Modification Request

| | | | |
|---|---------------------------------------|--|---|
| 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) PALAWAN 2ND DISTRICT ENGINEERING OFFICE | | 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) PALAWAN 2ND DISTRICT ENGINEERING OFFICE | |
| 17. PROJECT IMPLEMENTATION PLAN (PIP) | | 28. PROJECT IMPLEMENTATION PLAN (PIP) | |
| Planned Start Date 08/01/2019 | Planned End Date 10/09/2019 | Planned Start Date 08/01/2019 | Planned End Date 11/09/2019 |
| | | 29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES | 30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES |
| D. ATTACHMENTS & JUSTIFICATIONS | | | |
| 31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A | | | |
| 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> The modification is necessary to reflect the physical target of 0.19 Lane km net length which was omitted in GAA 2019. | | | |
| 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 | | | |

Form for Modification Request

| 35. PREPARED BY: | | | |
|--|---|------------------------------------|---|
| Name: | ZOSIMO D. VILLAROSA  | Position: | ENGINEER II |
| Office: | DPWH PALAWAN 2 ND DISTRICT ENGINEERING OFFICE | Date: | |
| 36. REVIEWED BY DISTRICT OFFICE (If Required) | | 38. REVIEWED BY REGIONAL OFFICE | |
| Name: | EUGENIO R. KATON  | Name: | RENATO L. ESCUADRO  |
| Position: | CHIEF, PLANNING AND DESIGN SECTION | Position: | CHIEF OF PLANNING DIVISION |
| Date: | | Date: |  |
| 37. RECOMMENDED BY DISTRICT OFFICE (If Required) | | 39. RECOMMENDED BY REGIONAL OFFICE | |
| Name: |  ALEJANDRO M. VENTILACION | Name: |  WILFREDO S. MALLARI |
| Position: | DISTRICT ENGINEER | Position: | OIC, REGIONAL DIRECTOR |
| Date: | | Date: | |

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300117203791000

Project Id

P00354858LZ

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 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 M. BULUSAN / AGNES P. JACINTO

Signature

Position:

Technical Staff

Date:

7/2/2019

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: GERARD M. LONGORIA

Signature

Position:

Regional Coordinator

Date:

7/3/2019

Name: MILAGROS C. MANAYSAY

Signature:

Position:

Chief of Programming Division

Date:

7/3/19

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