



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

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

This refers to the memorandum dated July 18, 2019 of **OIC-Regional Director WILFREDO S. MALLARI, DPWH Region IV-B**, endorsing the request for approval of **Modification of District Engineer NAPOLEON S. FAMADICO**, Romblon District Engineering Office, the project under FY-2019 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300117203813000 Project ID: P00354869LZ					
Local Program			Local Program		
Local Roads and Bridges - Local Roads - Local Infrastructure Program			Local Roads and Bridges - Local Roads - Local Infrastructure Program		
Concreting of Sitio Suong Barangay Carmen Access Road, Brgy. Carmen, San Agustin, Romblon			Concreting of Sitio Suong Barangay Carmen Access Road, Brgy. Carmen, San Agustin, Romblon		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Construction of Concrete Road: 0.320 Lane-km	₱ 10,828.13 / Lane-km	₱ 3,465	CW1- Construction of Concrete Road: 0.260 Lane-km	₱ 13,326.92 / Lane-km	₱ 3,465
EAO	-	₱ 35.00	EAO	-	₱ 35.00
Total:		₱ 3,500.00	Total:		₱ 3,500.00
Justification:					
<ul style="list-style-type: none">Modification is sought since slope protection structures and <u>significant volume of embankment</u> was determined resulting the <u>decreased in physical target from 0.320 Lane-km to 0.260 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, CESO I
Undersecretary for Operations
In Visayas, NCR and Region IV-B

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

2.6 APJ/RRB

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

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 ROMBLON	3. LEGISLATIVE DISTRICT LONE DISTRICT
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 300117203813000					
5. Project Id P00354869LZ					
6. Project Category Local Program					
7. Sub-Program (P/A/P) Local Roads and Bridges - Local Roads - Local Infrastructure Program					
8. Operating Unit Romblon District Engineering Office			18. Operating Unit (Change subject to DBM approval) Romblon 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) Concreting of Sitio Suong Barangay Carmen Access Road, Brgy. Carmen, San Agustin, Romblon			20. PROJECT DESCRIPTION (of the revised project) Concreting of Sitio Suong Barangay Carmen Access Road, Brgy. Carmen, San Agustin, Romblon		
11. ALLOTMENT (P'000) (as recorded in GAA) 3,500			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 3,500		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	0.320	Lane Km	CW1	0.260	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)
CW1	3,465	10,828.13/Lane-km	CW1	3,465	13,326.92/Lane-km
EAO	35	Click here to enter text.	EAO	35	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.

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

CONCRETING OF SITIO SUONG BARANGAY CARMEN ACCESS ROAD, BARANGAY CARMEN, SAN AGUSTIN, ROMBLON

Start X Click here to enter text. End X Click here to enter text.

Start Y Click here to enter text. End Y Click here to enter text.

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 SITIO SUONG BARANGAY CARMEN ACCESS ROAD, BARANGAY CARMEN, SAN AGUSTIN, ROMBLON

Start X Click here to enter text. End X Click here to enter text.

Start Y Click here to enter text. End Y Click here to enter text.

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

ROMBLON DISTRICT ENGINEERING OFFICE

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

June 06, 2019

Planned End Date

July 5, 2019

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

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

ROMBLON DISTRICT ENGINEERING OFFICE

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

June 06, 2019

Planned End Date

July 5, 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)

Decreased physical target from 0.320 Lane-km to 0.260 Lane-km due to the following reasons:

- Modification is sought since slope protection structures and significant volume of embankment was determined resulting the decreased in physical target from 0.320 Lane-km to 0.260 Lane-km.

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

35. PREPARED BY:

Name: JENNELYN T. ANDRES
Office: Romblon District Engineering Office
Position: Engineer II
Date: 7/15/2019

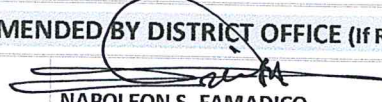

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: WINONA P. FADEROGAYA
Position: Chief of Planning and Design Section
Date: 7/15/2019

38. REVIEWED BY REGIONAL OFFICE

Name: RENATO L. ESCUADRO
Position: Chief of Planning and Design Division
Date: 7/17/2019

Form for Modification Request

37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 NAPOLEON S. FAMADICO	Name:	 WILFREDO B. MALLARI
Position:	District Engineer	Position:	OIC-Regional Director
Date:	7/15/2019	Date:	7/17/2019

UACS (Unified Account Code Structure as defined in GAA)

300117203813000

Project Id

P00354869LZ

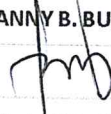
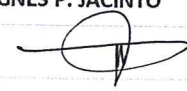
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

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:	7/19/2019

Form for Modification Request

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<div style="display: flex; justify-content: space-between;"> <div> <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 </div> <div style="text-align: right;"> ✓ CHANGE IN PHYSICAL TARGET </div> </div>		
Reviewed by Planning Service			
Name:	FROILAN B. MABINI, JR.	Name:	MILAGROS C. MANAYNAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/19/19	Date:	7/19/19 

Annex A to Form for Modification Request

[illegible]

~~Mr. Patterson~~