

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 p	er GAA/Original		As Modified				
		Project D	escription				
UACS No. 300117203 Project ID: P003548							
Local Program			Local Program				
Local Roads and B Infrastructure Program	ridges - Local	Roads - Local	Local Roads and Bridges - Local Roads - Local Infrastructure Program				
	oncreting of Sitio Suong Barangay Carmen Access Road, rgy. Carmen, San Agustin, Romblon Brgy. Carmen, San Agustin, Romblo				nen Access Road,		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target Unit Cost Estima (P'000) Cost (P'				
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:			.				
			ures and <u>significant volur</u> 320 Lane-km to 0.260		t was determined		

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

K. SADAIN, CESO I Undersecretary for UPMO Operations and Technical Services

Officer-In-Charge



Form for Modification Request

A. GENERAL								
1. REGION IV-B		2. DEO ROMBLON	3. LEGISLATIV LONE DISTRICT			E DISTRICT		
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT					
4. UACS (Unified Accou 300117203813000	nt Code Structure as defin	ed in GAA)						
5. Project Id P00354869LZ								
6. Project Category Local Program								
7. Sub-Program (P/A Local Roads and Bridg	\/P) es - Local Roads - Local	Infrastructure Progra	m					
8. Operating Unit Romblon District Engineering Office			18. Operating Unit (Char Romblon District Engineering)BM approva	al)		
9. Type of Work (Ent	er Details for all Compone	nts below)	19. Type of Work (Enter	Details for all C	omponents	below)		
Component ID	Type of Work		Component ID	Type of Work				
CW1	Construction of Cor	ncrete Road	CW1	Constructio	n of Concre	ete Road		
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite	Choose an item.			
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an ite	m.			
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.				
	PTION (as recorded in G uong Barangay Carm gustin, 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)22. CAF (To be obtain Financial Management XYES3,500X						
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		Choose an item.		
13. UNIT COST (Enter	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)	(=!===)		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 e	Click here to enter text. Click here to e			
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	enter text. Click here to enter text. Click here		Click here to enter text.		



CONCRET	JECT WORK LOCATION e with DO 65 Series 2014) TING OF SITIO SUONG BA ARANGAY CARMEN, SAN	RANGAYC	ARMEN ACCESS	proje CONC	ROJECT WORK LOCATI Series 2014. Also comple Cts under OO-1 and LP RETING OF SITIO SUONG NGAY CARMEN, SAN AGU	te "ANNEX A" ") BARANGAY CA	for National Road	
Start X	Click here to enter text.	End X	Click here to enter text.	Start X	Click here to enter text.	End X	Click here to enter tex	
Start Y	Click here to enter text.	End Y	Click here to enter text.	Start Y	Click here to enter text.	End Y	Click here to enter tex	
15. ROAI Choose an	D CLASSIFICATION (if agint item.	plicable)			OAD CLASSIFICATION (i	if applicable)		
onginal pro	EMENTING OFFICE (Rea ^{oject)} I DISTRICT ENGINEERING		lementing Office of the	propose	PLEMENTING OFFICE (d revised project) ON DISTRICT ENGINEER		menting Office of the	
17. PROJ	ECT IMPLEMENTATION	I PLAN (PI	Р)		OJECT IMPLEMENTATI		· · · · · · · · · · · · · · · · · · ·	
Planned S June 06, 2	ned Start Date Planned End Date 06, 2019 July 5, 2019			Planned Start Date June 06, 2019		Planned End Date July 5, 2019		
				29. OV ⊠ NO	ERLAP?	30. UNDER WARRANTY? ⊠ NO □ YES		
			A LOUIS CONTRACTOR OF A				CALCULATION AND A STREET AND A ST	
	CT IMPACT ANALYSIS	⊠ N/A		rojects)				
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Modification Form Version 01-2019

Form for Modification Request

37. RECOMMENDED BY DISTRICT OFFICE (If Required)			39. RECOMMENDED BY REGIONAL OFFICE					
Name:	NAPOLEON S. FAMADICO		Name:	WILFREDOLS, MALL	ALLARI			
Position:	District Engineer			Position:	OIC-Regional Director			
Date:	7/15/2019			Date:	7/17/2019			
UACS (Unified Account 300117203813000	Code Structure :	as defined in GAA)						
Project Id P00354869LZ								
	40. DP	WH OFFICE OF 1	THE UNDERS	ECRETARIE	S FOR OPERATIONS L	ISE ONLY		
Category of Modification choose one)	DN	Category Category Category Adjustmer	C – Change i D – Change i nt – Send to on does not o	n Location n Operating PS-PD to a	imits, due to increase o g Unit (requires DBM a mend MYPS n DBM Categories			
Primary Reason for R	ANY CONTRACTOR PUBLIC PUBLIC AND SECONDER	When the set of the se	an a	the state of the second sec	and and the second s			
Category A	Category E	Category B Ca		2	Category D	Adjustment (Must be no change to target o GAA line item)		
 Typographical error on Project Description Project Description needs items removed due to typo error 	t of Work Change in station limits, due to increase or decrease in budget Change in Physical		No suc	arangay	Change in (IO), requiring a change in the (OU)	 Typographical error on Project Component Description Typographical error on othe fields not included in, or no consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target 		
and a more than a second second and a second sec	THE STREET STREET STREET, STREE	THEORY NO PROTOCOL AND TRADING AND THE REAL AND THE	COMPAREMENT OF A STATUS OF CONTRACTOR OF COMPANY	Undersec	retary for Operati	ons		
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Form for Modification Request

		41. DPWH P	LANNING SERVICE O	FFICE USE ONLY
Category of Moo (choose one)	dification	 □ Category B □ Category C □ Category D □ Adjustment 	Change in Location Change in Operating Send to PS-PD to am does not comply with	nits, due to increase or decrease in budget Unit (requires DBM approval) hend MYPS
na na mana ana ana amin'ny soratra amin'ny soratra dia amin'ny soratra.	The sound action of the production of the Charles and the sound of the	Revie	ewed by Planning	Service
Name:	FROILAN B. MABINI, JR.		Name:	MILAGROS C. MANAYNAY
Signature	- mula		Signature:	memanapay
Position:	Regional Coordinator		Position:	Chief of Programming Division
Date:	7/19/19		Date:	7/19/19 \$\$

Physical Target	0.260	0.260		
Target Unit	Lane-km	Lane-km		
Detail Scope of Work	Earthworks/ Construction of Concrete Pavement, 0.15m thick and 5.00 wide/Includin g Grouted Riprap for Slope	Protection		
Type of Work	ion	Road		
Length (m)		260.00		
End Chainage		260		
Start Chainage		0		
End Limit LRP + Disp		K0000+260		
Start Limit LRP + Disp		K0000+000		
Section ID				
Component ID		CW1		

Request
Modification
for
Form
2
Annex

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Modification Form Version 01-2019