



21 MAR 2018

MEMORANDUM

FOR :
MARK A. VILLAR
Secretary
This Department

This refers to the memorandum dated 30 January 2018 of DPWH Region IV-B Director **DANILO E. DEQUITO, CESO III**, requesting for the approval of the **Modification** of the project under FY 2018 General Appropriation Act (GAA), to wit;

As per GAA/Original		As Modified	
Project Description			
UACS No. 310211100013000 Project ID: P002016331Z		K0236+665 – K0241+283	
Organizational Outcome 1: Ensure Safe and Reliable National Road System		Organizational Outcome 1: Ensure Safe and Reliable National Road System	
Network Development - Paving of Unpaved Roads		Network Development - Paving of Unpaved Roads	
Secondary Roads		Secondary Roads	
Palawan Circum. Rd		Palawan Circum. Rd	
K0236+665 – K0241+524		K0236+665 – K0241+283	
Physical Target	Unit Cost (P'000)	Physical Target	Unit Cost (P'000)
CW1- Paving of Unpaved Road : 10.00 lane km	P 14,475.00	CW1- Paving of Unpaved Road : 9.518 lane km	P 15,208.03
EA0	-	EA0	-
Total:	P 5,250.00	Total:	P 5,250.00
P 150,000.00		P 150,000.00	
Justification:			
Decreased in physical target from 10 lane km to 9.518 lane km due to the following reasons;			
• Huge volume of excavation and embankment			
• Provision of Slope Protection			

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 Operations
in Visayas, NCR and Region IV-B

APPROVED/DISAPPROVED:

[Signature]

MARK A. VILLAR
Secretary

Form for Project Modification Request

A. GENERAL		
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
REGION IV-B		2ND DISTRICT OF PALAWAN
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT
4. UACS (Unified Account Code Structure as defined in GAA)		
310211100013000		
5. Project Id		
P00201633LZ		
6. Project Category		
001: Ensure Safe and Reliable National Road System		
7. P/A/P		
Network Development - Paving of Unpaved Roads - Secondary Roads		
8. Operating Unit		
CENTRAL OFFICE		
9. Type of Work (Enter Details for all Components below)		
Component Id	Type of Work	
CW1	Paving of Unpaved Roads	
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.
20. PROJECT DESCRIPTION (of the revised project)		
Paving of Unpaved Roads of Palawan Circumferential Road K0236+665 – K0241+283		
21. REVISED ESTIMATED COST (P'000) (equal to, or lower than GAA allotment)		
150,000		
22. CAF (To be obtained from Financial Management office)		
☐ YES		
23. PHYSICAL TARGET (Enter Details for all Components below)		
Component Id	Target	Target Unit
CW1	10.00	Lane Km
EA0	-	
Click here to enter text.	Click here to enter text.	Choose an item.
24. UNIT COST (Enter Details for all Components below)		
Component Id	Target Unit Cost	Component Cost (P'000)
CW1	144,750.00	144,750.00
EA0	5,250.00	5,250.00
Click here to enter text.	Click here to enter text.	Click here to enter text.
25. UNIT COST (Enter Details for all Components below)		
Component Id	Target Unit Cost	Component Cost (P'000)
CW1	144,750.00	144,750.00
EA0	5,250.00	5,250.00
Click here to enter text.	Click here to enter text.	Click here to enter text.

Form for Project Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)
Palawan Circumferential Road K0236+665 – K0241+524 (S00023PW)
2014. Also complete Annex A for national road projects)
Palawan Circumferential Road K0236+665 – K0241+283 (S00023PW)

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 text.

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 text.

15. ROAD CLASSIFICATION (if applicable)

26. ROAD CLASSIFICATION (if applicable)

Secondary

Secondary

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

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

REGION IV-B (REGIONAL OFFICE)

REGION IV-B (REGIONAL OFFICE)

17. PROJECT IMPLEMENTATION PLAN (PIP)

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date
4/16/2018

Planned End Date
10/8/2018

Planned Start Date
3/12/2018

Planned End Date
6/7/2019

30. UNDER WARRANTY?

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 in physical target from 10 lane km to 8.342 lane km due to the following reasons:

- Huge volume of excavation and embankment

- Provision of Slope Protection

33. GEOTAGGED PHOTOS SUBMITTED

NO YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

NO YES

35. PREPARED BY:

Name:

BENKARAS, BOLALIN

Position:

ENGINEER II

Office:

DPWH REGION IV-B, REGIONAL OFFICE

Date:

1/30/2018

36. REVIEWED BY DISTRICT OFFICE (if Required)

Name:

N/A

Position:

N/A

Date:

N/A

37. RECOMMENDED BY DISTRICT OFFICE (if Required)

Name:

N/A

Position:

N/A

Date:

N/A

40. DPWH CENTRAL OFFICE ONLY

Primary Reason for Request:

Date:

Annexure A to Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310211100013000

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification
(choose one)

- ☐ Category One – Typographical Errors
- ☐ Category Two – Change in Station Limits, due to increase or decrease in budget
- ☐ Category Three – Change in Location
- ☐ Modification does not comply with DBM Categories

Primary Reason for Request:
(choose one)

- ☐ Change in Work Station Limits
- ☐ Change in Implementing Office
- ☐ Additional or change work items (e.g. Inclusion of slope required protection)
- ☐ Project Allotment more than required
- ☐ Insufficient Funds to complete project
- ☐ ROW unavailable
- ☐ Other

Reviewed by Office of the Undersecretary for Operations

MANNY M. BULUSAN / AGNES P. JACINTO



Chief of Staff

3/15/18

Date:

Position:

Signature

Name:

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification
(choose one)

- ☐ Category One – Typographical Errors
- ☒ Category Two – Change in Station Limits, due to increase or decrease in budget
- ☐ Category Three – Change in Location
- ☐ Modification does not comply with DBM Categories

Reviewed by Planning Service

MILAGROS C. MANAYASAY



Chief of Programming Division

3/17/18

Date:

Position:

Signature

Name:

GERARD M. LONGORIA



Regional Coordinator

3/15/2018

Date:

Position:

Signature

Name: