



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

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					
<b>UACS No. 310202100119000</b> <b>Project ID: P00201360LZ</b>  GAA 2018 OO1: Ensure Safe and Reliable National Road System  Network Development - Road Widening - Secondary Roads  Puerto Princesa North Rd - K0014 + 000 - K0015 + <b>433</b> , K0015 + <b>448.20</b> - <del>K0022</del> + 000			  GAA 2018 OO1: Ensure Safe and Reliable National Road System  Network Development - Road Widening - Secondary Roads  Puerto Princesa North Rd - K0014+000-K0015+ <b>373</b> , K0015+ <b>508</b> - <del>K0020</del> + <b>433</b>		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Road Widening: 15.962 lane km	₱ 14,678.86 / Lane km	₱ 234,303.93	CW1- Road Widening: 12.57 lane km	₱ 18,639.93 / Lane km	₱ 234,303.93
EAO	-	₱ 8,498.07	EAO	-	₱ 8,498.07
<b>Total:</b>		<b>₱ 242,802.00</b>	<b>Total:</b>		<b>₱ 242,802.00</b>
<b>Justification:</b> <u>Decreased in physical target</u> from 15.962 lane km to 12.57 lane km due to the following reasons; <ul style="list-style-type: none"><li>• There is existing drainage structure that we need to remove.</li><li>• Concreting of shoulder on both sides of the carriageway.</li><li>• Construction of slope protection along selected section in the area.</li></ul>					

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

Department of Public Works and Highways  
Office of the Secretary



3.4 APJ/RRB

Form for Project Modification Request

1. REGION  
DPWH IV-B

2. DEO  
Palawan 3rd

3. LEGISLATIVE DISTRICT  
Palawan (3rd District)

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)  
310202100119000

5. Project Id  
P00201360LZ

6. Project Category  
001: Ensure Safe and Reliable National Road System

7. P/A/P  
Network Development - Road Widening - Secondary Roads

8. Operating Unit  
CENTRAL OFFICE

9. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
CW1	Road Widening
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)  
Puerto Princesa North Rd -  
K0014 + 000 - K0015 + 433,  
K0015 + 448.20 -K0022 + 000

11. ALLOTMENT (P'000) (as recorded in GAA)  
242,802

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	15.962	Lane Km
EAO	-	-
Click here to enter text.	Click here to enter text.	Choose an item.

13. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	234,303.93	14,678.86/ Lane Km
EAO	8,498.07	-
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.

18. Operating Unit (Change subject to DBM approval)  
CENTRAL OFFICE

19. Type of Work (Enter Details for all Components below)

Component ID	Type of Work
CW1	Road Widening
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.

20. PROJECT DESCRIPTION (of the revised project)  
PUERTO PRINCESA NORTH D  
K0014+000-K0015+373,  
K0015+508-K0020+433

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)  
242,802

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	12.570	Lane Km
EAO	-	-
Click here to enter text.	Click here to enter text.	Choose an item.

24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	234,303.93	18,639.93 /Lane Km
EAO	8,498.07	-
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 Project Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) PUERTO PRINCESA NORTH ROAD – K0014 + 000 - K0015 + 433, K0015 + 448.20 - K0022 + 000 (S00025PW)				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects) PUERTO PRINCESA NORTH ROAD – K0014+000-K0015+373, K0015+508-K0020+433 (S00025PW)			
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.
<b>15. ROAD CLASSIFICATION</b> (if applicable) Secondary				<b>26. ROAD CLASSIFICATION</b> (if applicable) Secondary			
<b>16. IMPLEMENTING OFFICE</b> (Record the implementing Office of the original project) REGION IV-B (MIMAROPA)				<b>27. IMPLEMENTING OFFICE</b> (Record the implementing Office of the proposed revised project) REGION IV-B (MIMAROPA)			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b> Planned Start Date 04/09/2018 Planned End Date 01/08/2019				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b> Planned Start Date 02/26/2018 Planned End Date 03/18/2019			
				<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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 15.962 lane km to 12.57 lane km due to the following reasons;

- There is existing drainage structure that we need to remove.
- Concreting of shoulder on both sides of the carriageway.
- Provision of Slope Protection along selected section in the area.

**33. GEOTAGGED PHOTOS SUBMITTED**  
☐ NO      ☒ YES

**34. A MAP GENERATED FROM THE DEPARTMENT’S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**  
☐ NO      ☒ YES


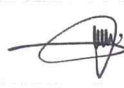


<b>35. PREPARED BY:</b>			
Name:	Benmark S. Botalin	Position:	Engineer II
Office:	DPWH IV-B Regional Office	Date:	1/24/2018



Form for Project Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE		
Name:	N/A	Name:	Rena L. Escudro	
Position:	N/A	Position:	Chief of Planning and Design Division	
Date:	N/A	Date:	1/24/2018	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE		
Name:	Name of District Engineer	Name:	Danilo E. Desquito, CESO III	
Position:	District Engineer	Position:	Regional Director	
Date:	Click here to enter a date.	Date:	Click here to enter a date.	
40. DPWH CENTRAL OFFICE ONLY				
Primary Reason for Request:	<input type="checkbox"/> Change in Work Station Limits <input type="checkbox"/> Change in Implementing Office		Date: Click here to enter a date.	
	<input type="checkbox"/> Additional or change work items(e.g. Inclusion of slope protection)			<input type="checkbox"/> Project Allotment more than required
	<input type="checkbox"/> Insufficient Funds to Complete Project			<input type="checkbox"/> ROW unavailable
	<input type="checkbox"/> Change in Target			<input type="checkbox"/> Change in Operating Unit
	<input type="checkbox"/> Typographical Error			<input type="checkbox"/> Other

Form for Modification Request

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY			
Category of Modification (choose one)		<input type="checkbox"/> Category One – Typographical Errors <input type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category Three – Change in Location <input type="checkbox"/> Modification does not comply with DBM Categories	
Primary Reason for Request: (choose one)		<input type="checkbox"/> Change in Work Station Limits <input type="checkbox"/> Change in Implementing Office <input type="checkbox"/> Additional or change work items (e.g. Inclusion of slope required protection) <input type="checkbox"/> Project Allotment more than required	<input type="checkbox"/> Change in Target <input type="checkbox"/> Change in Operating Unit <input type="checkbox"/> Typographical Error <input type="checkbox"/> Insufficient Funds to complete project <input type="checkbox"/> ROW unavailable <input type="checkbox"/> Other  Date:
Reviewed by Office of the Undersecretary for Operations			
Name:		MANNY M. BULUSAN / AGNES P. JACINTO	
Signature		 	
Position:		Technical Staff	
Date:		3/9/18	
41. DPWH PLANNING SERVICE OFFICE USE ONLY			
Category of Modification (choose one)		<input type="checkbox"/> Category One – Typographical Errors <input checked="" type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category Three – Change in Location <input type="checkbox"/> Modification does not comply with DBM Categories	
Reviewed by Planning Service			
Name:		GERARD M. LONGORA	
Signature			
Position:		Regional Coordinator	
Date:		3/15/2018	
Name:		MILAGROS C. MANAYAT	
Signature:			
Position:		Chief of Programming Division	
Date:		3/15/18	

UACS: 310202100119000