



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**, 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. 310202100120000 Project ID: P00201361LZ Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development – Road Widening – Secondary Roads Puerto Princesa North Rd - K0022 + 000 - K0023 + 449, K0023 + 496 - K0023 + 596, K0023 + 651 - K0025 + 134, K0025 + 150 - K0027 + 255, K0027 + 274 - K0028 + 000			 Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development – Road Widening – Secondary Roads Puerto Princesa North Rd - K0021 + 320 - K0023 + 389, K0023 + 711 - K0025 + 074, K0025 + 210 - K0027 + 195, K0027 + 334 - K0028 + 000		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Road Widening: 11.744 lane km	₱ 16,433.92 / lane km	₱ 193,000.00	CW1- Road Widening: 12.184 lane km	₱ 15,840.45/ lane km	₱ 193,000.00
EAO	-	₱ 7,000.00	EAO	-	₱ 7,000.00
Total:		₱ 200,000.00	Total:		₱ 200,000.00
Justification: - Modification is necessary due to <u>increase in the physical target from 11.744 lane km to 12.184 lane km</u> to maximize the project allocation. - Change in station limits to avoid over lapping, gap and obstructions.					

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

3.4 APJ/RRB

Department of Public Works and Highways
Office of the Secretary



WIN8F05069

Form for Project Modification Request

A. GENERAL		
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
DPWH IV-B		Palawan (3rd District)
Palawan 3rd		
B. ORIGINAL PROJECT		
C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA)		
310202100120000		
5. Project Id		
P00201361LZ		
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 K0022 + 000 - K0023 + 449, K0023 + 496 - K0023 + 596, K0023 + 651 - K0025 + 134, K0025 + 150 - K0027 + 255, K0027 + 274 - K0028 + 000		
11. ALLOTMENT (P'000) (as recorded in GAA)		
200,000		
12. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	
CW1	11.744	
EAO	-	
	Click here to enter text.	
	Choose an item.	
13. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P'000)	
CW1	193,000	
EAO	7,000	
	Click here to enter text.	
	Choose an item.	
14. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P'000)	
CW1	193,000	
EAO	7,000	
	Click here to enter text.	
	Choose an item.	
15. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target Unit	
CW1	Lane Km	
EAO	-	
	Click here to enter text.	
	Choose an item.	
16. REVISED ESTIMATED COST (P'000) (Equal to, 22. CAF (To be obtained from Financial Management office) or lower than GAA allotment)		
200,000		
17. 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.	
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 RD K0021 + 320 - K0023 + 389, K0023 + 711 - K0025 + 074, K0025 + 210 - K0027 + 195, K0027 + 334 - K0028 + 000		
21. REVISED ESTIMATED COST (P'000) (Equal to, 22. CAF (To be obtained from Financial Management office) or lower than GAA allotment)		
200,000		
22. CAF (To be obtained from Financial Management office)		
☐ YES		

Form for Project Modification Request

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

PUERTO PRINCESA NORTH ROAD - K0022 + 000 - K0023 + 449, K0023 + 496 - K0023 + 596, K0023 + 651 - K0025 + 134, K0025 + 150 - K0027 + 255, K0027 + 274 - K0028 + 000 (S00025PW)

25. PROJECT WORK LOCATION (Must be defined in strict accordance with 2014. Also complete Annex A for national road projects)

PUERTO PRINCESA NORTH ROAD - K0021 + 320 - K0023 + 389, K0023 + 711 - K0025 + 074, K0025 + 210 - K0027 + 195, K0027 + 334 - K0028 + 000 (S00025PW)

15. ROAD CLASSIFICATION (if applicable)

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.

26. ROAD CLASSIFICATION (if applicable)

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.

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

REGION IV-B (MIMAROPA)

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

REGION IV-B (MIMAROPA)

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 05/14/2018

Planned End Date 01/20/2019

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date 02/28/2018

Planned End Date 02/14/2019

29. OVERLAP?

NO

30. UNDER WARRANTY?

NO

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

NO

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

Modification is necessary due to increase in the physical target from 11.744 lane km to 12.184 lane km to maximize the project allocation.

Change in station limits to avoid over lapping, gap and obstructions.

33. GEOTAGGED PHOTOS SUBMITTED

NO

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

NO

35. PREPARED BY:

Benard S. Bolarin

DPWH IV-B Regional Office

Engineer II

1/24/2018

36. REVIEWED BY DISTRICT OFFICE (if Required)

N/A

N/A

N/A

1/24/2018

37. RECOMMENDED BY DISTRICT OFFICE (if Required)

Name of District Engineer

District Engineer

1/24/2018

38. REVIEWED BY REGIONAL OFFICE

Renato L. Escudero

Chief of Planning and Design Division

1/24/2018

39. RECOMMENDED BY REGIONAL OFFICE

Daniel F. Dequino, CESO III

Regional Director

1/24/2018

Primary Reason for Request:

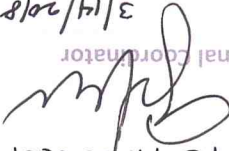
Choose an item.

Date:

This form should be used for Modification Requests under the GAA2018, Version 3.0

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Form for Modification Request

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 protection) ☐ Project Allotment more than required ☐ Change in Target ☐ Change in Operating Unit ☐ Typographical Error ☐ Insufficient Funds to complete project ☐ ROW unavailable ☐ Other
Reviewed by Office of the Undersecretary for Operations	
Name: MANNY M. BULUSAN / AGNES P. JACINTO Signature:  Position: Technical Staff Date: 3/12/2018	
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	Name: GERARD M. LONGBORIA Signature:  Position: Regional Coordinator Date: 3/14/2018
REVIEWED BY PLANNING SERVICE	
Name: MILAGROS C. MANAYSA Signature:  Position: Chief of Programming Division Date: 3/10/18	

Name of Project: