



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					
UACS No. 310105100037000 Project ID: P00200488LZ GAA 2018 OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Puerto Princesa South Rd K0013 + 000 - K0013 + 600, K0016 + 000 - K0016 + 300, K0017 + 205 - K0017 + 530, K0017 + 568 - K0018 + 592, K0018 + 942 - K0019 + 855, K0020 + 000 - K0021 + 000, K0021 + 400 - K0021 + 820, K0026 + 000 - K0027 + 162			GAA 2018 OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Puerto Princesa South Rd K0013 + 000 - K0013 + 600, K0016 + 000 - K0016 + 300, K0017 + 205 - K0017 + 530, K0017 + 568 - K0018 + 592, K0018 + 942 - K0019 + 855, K0020 + 160 - K0021 + 000, K0021 + 400 - K0021 + 820, K0026 + 000 - K0027 + 162, K0028 + 090 - K0029 + 432, K0037 + 000 - K0038 + 000, K0039 + 668 - K0039 + 870		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1- Rehabilitation of Paved Road: 11.238 lane km	₱ 15,134.48 / Lane km	₱ 170,081.25	CW1-Rehabilitation of Paved Road: 15.916 lane km	₱ 10,686.18 / Lane km	₱ 170,081.25
EAO	-	₱ 6,168.75	EAO	-	₱ 6,168.75
Total:		₱ 176,250.00	Total:		₱ 176,250.00
Justification: Increased in physical target from 11.238 lane km to 15.916 to fully utilize the allocated amount based on Program of Work with Detailed Unit Price Analysis that was made consistent to the provision of D.O. No. 32 series of 2011.					

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



WIN8F05066

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT	REGION IV-B	PALAWAN 3RD DEO	3RD DISTRICT OF PALAWAN
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Year	Percentage of Population with Access to Electricity
1990	10
1991	12
1992	14
1993	16
1994	18
1995	20
1996	22
1997	24
1998	26
1999	28
2000	30
2001	32
2002	34
2003	36
2004	38
2005	40
2006	42
2007	44
2008	46
2009	48
2010	50
2011	52
2012	54
2013	56
2014	58
2015	60
2016	62
2017	64
2018	66
2019	68
2020	100

Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads

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

20. PROJECT DESCRIPTION (as recorded in GAA)	20. PROJECT DESCRIPTION (of the revised project)
Puerto Princesa South Rd K0013 + 000 - K0016 + 600, K0016 + 300 - K0017 + 205 - K0017 + 530, K0017 + 568 - K0018 + 942	Puerto Princesa South Rd K0013 + 000 - K0016 + 600, K0016 + 300, K0017 + 205 - K0017 + 530, K0017 + 568 - K0018 + 942 - K0019 + 855, K0020 + 160

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

Component ID	11.238	Lane km	CW1	15.916	Lane km
Target		Target Unit	Component ID	Target	Target Unit

Case	Time	Distance	Speed	Acceleration	Deceleration	Max G	Min G	Avg G	Max J	Min J	Avg J	Max A	Min A	Avg A	Max B	Min B	Avg B	Max C	Min C	Avg C	Max D	Min D	Avg D	Max E	Min E	Avg E	Max F	Min F	Avg F	Max G	Min G	Avg G	Max H	Min H	Avg H	Max I	Min I	Avg I	Max J	Min J	Avg J	Max K	Min K	Avg K	Max L	Min L	Avg L	Max M	Min M	Avg M	Max N	Min N	Avg N	Max O	Min O	Avg O	Max P	Min P	Avg P	Max Q	Min Q	Avg Q	Max R	Min R	Avg R	Max S	Min S	Avg S	Max T	Min T	Avg T	Max U	Min U	Avg U	Max V	Min V	Avg V	Max W	Min W	Avg W	Max X	Min X	Avg X	Max Y	Min Y	Avg Y	Max Z	Min Z	Avg Z	Max AA	Min AA	Avg AA	Max AB	Min AB	Avg AB	Max AC	Min AC	Avg AC	Max AD	Min AD	Avg AD	Max AE	Min AE	Avg AE	Max AF	Min AF	Avg AF	Max AG	Min AG	Avg AG	Max AH	Min AH	Avg AH	Max AI	Min AI	Avg AI	Max AJ	Min AJ	Avg AJ	Max AK	Min AK	Avg AK	Max AL	Min AL	Avg AL	Max AM	Min AM	Avg AM	Max AN	Min AN	Avg AN	Max AO	Min AO	Avg AO	Max AP	Min AP	Avg AP	Max AQ	Min AQ	Avg AQ	Max AR	Min AR	Avg AR	Max AS	Min AS	Avg AS	Max AT	Min AT	Avg AT	Max AU	Min AU	Avg AU	Max AV	Min AV	Avg AV	Max AW	Min AW	Avg AW	Max AX	Min AX	Avg AX	Max AY	Min AY	Avg AY	Max AZ	Min AZ	Avg AZ	Max BA	Min BA	Avg BA	Max BB	Min BB	Avg BB	Max BC	Min BC	Avg BC	Max BD	Min BD	Avg BD	Max BE	Min BE	Avg BE	Max BF	Min BF	Avg BF	Max BG	Min BG	Avg BG	Max BH	Min BH	Avg BH	Max BI	Min BI	Avg BI	Max BJ	Min BJ	Avg BJ	Max BK	Min BK	Avg BK	Max BL	Min BL	Avg BL	Max BM	Min BM	Avg BM	Max BN	Min BN	Avg BN	Max BO	Min BO	Avg BO	Max BP	Min BP	Avg BP	Max BQ	Min BQ	Avg BQ	Max BR	Min BR	Avg BR	Max BS	Min BS	Avg BS	Max BT	Min BT	Avg BT	Max BU	Min BU	Avg BU	Max BV	Min BV	Avg BV	Max BW	Min BW	Avg BW	Max BX	Min BX	Avg BX	Max BY	Min BY	Avg BY	Max BZ	Min BZ	Avg BZ	Max CA	Min CA	Avg CA	Max CB	Min CB	Avg CB	Max CC	Min CC	Avg CC	Max CD	Min CD	Avg CD	Max CE	Min CE	Avg CE	Max CF	Min CF	Avg CF	Max CG	Min CG	Avg CG	Max CH	Min CH	Avg CH	Max CI	Min CI	Avg CI	Max CJ	Min CJ	Avg CJ	Max CK	Min CK	Avg CK	Max CL	Min CL	Avg CL	Max CM	Min CM	Avg CM	Max CN	Min CN	Avg CN	Max CO	Min CO	Avg CO	Max CP	Min CP	Avg CP	Max CQ	Min CQ	Avg CQ	Max CR	Min CR	Avg CR	Max CS	Min CS	Avg CS	Max CT	Min CT	Avg CT	Max CU	Min CU	Avg CU	Max CV	Min CV	Avg CV	Max CW	Min CW	Avg CW	Max CX	Min CX	Avg CX	Max CY	Min CY	Avg CY	Max CZ	Min CZ	Avg CZ	Max DA	Min DA	Avg DA	Max DB	Min DB	Avg DB	Max DC	Min DC	Avg DC	Max DD	Min DD	Avg DD	Max DE	Min DE	Avg DE	Max DF	Min DF	Avg DF	Max DG	Min DG	Avg DG	Max DH	Min DH	Avg DH	Max DI	Min DI	Avg DI	Max DJ	Min DJ	Avg DJ	Max DK	Min DK	Avg DK	Max DL	Min DL	Avg DL	Max DM	Min DM	Avg DM	Max DN	Min DN	Avg DN	Max DO	Min DO	Avg DO	Max DP	Min DP	Avg DP	Max DQ	Min DQ	Avg DQ	Max DR	Min DR	Avg DR	Max DS	Min DS	Avg DS	Max DT	Min DT	Avg DT	Max DU	Min DU	Avg DU	Max DV	Min DV	Avg DV	Max DW	Min DW	Avg DW	Max DX	Min DX	Avg DX	Max DY	Min DY	Avg DY	Max DZ	Min DZ	Avg DZ	Max EA	Min EA	Avg EA	Max EB	Min EB	Avg EB	Max EC	Min EC	Avg EC	Max ED	Min ED	Avg ED	Max EE	Min EE	Avg EE	Max EF	Min EF	Avg EF	Max EG	Min EG	Avg EG	Max EH	Min EH	Avg EH	Max EI	Min EI	Avg EI	Max EJ	Min EJ	Avg EJ	Max EK	Min EK	Avg EK	Max EL	Min EL	Avg EL	Max EM	Min EM	Avg EM	Max EN	Min EN	Avg EN	Max EO	Min EO	Avg EO	Max EP	Min EP	Avg EP	Max EQ	Min EQ	Avg EQ	Max ER	Min ER	Avg ER	Max ES	Min ES	Avg ES	Max ET	Min ET	Avg ET	Max EU	Min EU	Avg EU	Max EV	Min EV	Avg EV	Max EW	Min EW	Avg EW	Max EX	Min EX	Avg EX	Max EY	Min EY	Avg EY	Max EZ	Min EZ	Avg EZ	Max FA	Min FA	Avg FA	Max FB	Min FB	Avg FB	Max FC	Min FC	Avg FC	Max FD	Min FD	Avg FD	Max FE	Min FE	Avg FE	Max FF	Min FF	Avg FF	Max FG	Min FG	Avg FG	Max FH	Min FH	Avg FH	Max FI	Min FI	Avg FI	Max FJ	Min FJ
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Start X	End X	Start X	End X
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Form for Project Modification Request

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	Planned Start Date
5/14/2018	5/7/2018
Planned End Date	Planned End Date
2/15/2019	9/12/2019
29. OVERLAP?	30. UNDER WARRANTY?
NO	NO
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)	Increased in physical target from 11.238 lane km to 15.916 to fully utilize the allocated amount based on Program of Work with Detailed Unit Price Analysis that was made consistent to the provision of D.O. No. 32, series of 2011.		
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:	BENJAMIN S. BOLALIN	Position:	ENGINEER II
Office:	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		

38. REVIEWED BY REGIONAL OFFICE			
Name:	RENATO L. ESCUDERO	Position:	Chief of Planning Division
Date:	1/30/2018		

37. RECOMMENDED BY DISTRICT OFFICE (if Required)			
Name:	N/A	Position:	N/A
Date:	N/A		

39. RECOMMENDED BY REGIONAL OFFICE			
Name:	DANILLO E. DRAGONO, CESO III	Position:	Regional Director
Date:	1/30/2018		

40. DPWH CENTRAL OFFICE ONLY			
Primary Reason for Request:		Date:	

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) required ☐ Project Allotment more than required ☐ Change in Operating Unit ☐ Typographical Error ☐ Insufficient Funds to complete project ☐ ROW unavailable ☐ Other
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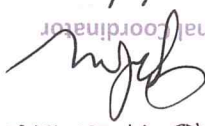
Reviewed by Office of the Undersecretary for Operations

Name: MANNY M. BULUSAN / AGNES P. JACINTO Signature:  Position: Technical Staff Date: March 13, 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
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REVIEWED BY PLANNING SERVICE

Name: GERARD M. LONGORA Signature:  Position: Regional Coordinator Date: 3/15/2018	Name: MILAGROS C. MANAYSA Signature:  Position: Chief of Programming Division Date: 3/15/18
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Name of Project:

UACS: 3969 05106637000