



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

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary
This Department

This refers to the memorandum dated 24 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. 310202100137000 Project ID: P00201378LZ					
GAA 2018 OO1: Ensure Safe and Reliable National Road System			GAA 2018 OO1: Ensure Safe and Reliable National Road System		
Network Development - Road Widening - Secondary Roads			Network Development - Road Widening - Secondary Roads		
Puerto Princesa South Rd – K0015 + 807 - K0017 + 530 , K0017 + 568 -K0019 + 855 , K0019 + 956 - K0022 + 284			Puerto Princesa South Rd – K0015 + 807 - K0017 + 473 , K0017 + 568 -K0019 + 769 , K0019 + 880 - K0022 + 595		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Road Widening: 12.542 lane km	₱ 15,388.30 / Lane km	₱ 193,000.00	CW1- Road Widening: 13.03 lane km	₱ 14,811.97 / Lane km	₱ 193,000.00
EAO	-	₱ 7,000.00	EAO	-	₱ 7,000.00
Total:		₱ 200,000.00	Total:		₱ 200,000.00
Justification:					
- Modification was sought due to <u>increase in the physical target from 12.542 lane km to 13.03 lane km to maximize the project allocation.</u> - Changes in station limits to avoid overlapping and gap.					

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:

MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary

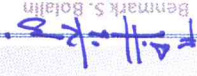


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3.4 APJ/RRB

Form for Project Modification Request

A. GENERAL		
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
IV-B	Palawan 3rd	PALAWAN (THIRD DISTRICT)
B. ORIGINAL PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA)		
310202100137000		
5. Project Id		
P00201378LZ		
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.		
10. PROJECT DESCRIPTION (as recorded in GAA)		
Puerto Princesa South Rd -		
K0015 + 807 - K0017 + 530,		
K0017 + 568 -K0019 + 855,		
K0019 + 956 - K0022 + 284		
11. ALLOTMENT (P'000) (as recorded in GAA)		
200,000		
12. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	
CW1	12,542	
EA0	-	
13. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost	Target Unit Cost
CW1	193,000	(P'000)
EA0	7,000	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		
Puerto Princesa South Rd (S00032PW)		
K0015 + 807 - K0017 + 530,		
K0017 + 568 -K0019 + 855,		
K0019 + 956 - K0022 + 284		
15. ROAD CLASSIFICATION (if applicable)		
Start X	Click here to enter text.	End X
Click here to enter text.		Click here to enter text.
Start Y	Click here to enter text.	End Y
Click here to enter text.		Click here to enter text.
16. ROAD CLASSIFICATION (if applicable)		
Secondary		
26. ROAD CLASSIFICATION (if applicable)		
Secondary		

Name: Benmark S. Bolalin		Office: DPWH IV-B Regional Office
Position: Engineer II		Date: Click here to enter a date.
35. PREPARED BY: 		

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

33. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☒ YES

- Modification was sought due to increase in the physical target from 12.542 lane km to 13.03 lane km to maximize the project allocation.
- Changes in station limits to avoid overlapping and gap.

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

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) ☐ NO ☐ YES ☒ N/A

D. ATTACHMENTS & JUSTIFICATIONS

16. IMPLEMENTING OFFICE (Record the implementing Office of the original project)	REGION IV-B (MIMAROPA)	Planned Start Date	4/16/2018
17. PROJECT IMPLEMENTATION PLAN (PIP)	REGION IV-B (MIMAROPA)	Planned End Date	12/23/2018
27. IMPLEMENTING OFFICE (Record the implementing Office of the proposed revised project)	REGION IV-B (MIMAROPA)	Planned Start Date	3/1/2018
28. PROJECT IMPLEMENTATION PLAN (PIP)	REGION IV-B (MIMAROPA)	Planned End Date	7/4/2019
29. OVERLAP?	☒ NO ☐ YES	30. UNDER WARRANTY?	☒ NO ☐ YES

Form for Project Modification Request

36. REVIEWED BY DISTRICT OFFICE (if Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	N/A	Name:	Renato L. Escudero
Position:	N/A	Position:	Chief of Planning and Design Division
Date:	N/A	Date:	Click here to enter a date.
37. RECOMMENDED BY DISTRICT OFFICE (if Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	N/A	Name:	Daniel E. Delgado, CCSO III
Position:	N/A	Position:	Regional Director
Date:	N/A	Date:	Click here to enter a date.
40. DPWH CENTRAL OFFICE ONLY			
Primary Reason for Request:		Date:	
☐ Change in Work Station Limits ☐ Change in Implementing Office			
☐ Additional or change work items(e.g. Inclusion of slope protection) required			
☐ Insufficient Funds to Complete Project		☐ ROW unavailable	
☐ Change in Target		☐ Change in Operating Unit	
☐ Typographical Error		☐ Other	
		Click here to enter a date.	

Annexure A to Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310202100137000

40. DPMH 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
- ☐ ROW unavailable
- ☐ Insufficient Funds to complete project
- ☐ Typographical Error
- ☐ Change in Operating Unit
- ☒ Change in Target
- ☐ Other

Name:

MANNY M. BULUSAN / AGNES R. JACINTO

Signature



Position:

Chief of Staff

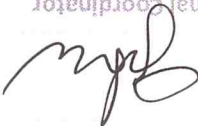
Date:



Name:

GERARD M. LONGORIA

Signature



Position:

Regional Coordinator

Date:

3/15/2018

Name:

MILAGROS C. MANAYASAY

Signature:



Position:

Chief of Programming Division

Date:

3/15/18

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

41. DPMH PLANNING SERVICE OFFICE USE ONLY

Reviewed by Planning Service