



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 12 March 2018 of **DPWH Region IV-B OIC-Director WILFREDO S. MALLARI**, 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. 310202100136000 Project ID: P00201377LZ					
Organizational Outcome 1: Ensure Safe and Reliable National Road System			Organizational Outcome 1: Ensure Safe and Reliable National Road System		
Network Development – Road Widening - Secondary Roads			Network Development – Road Widening - Secondary Roads		
Puerto Princesa South Rd K0009+491 – K0010+048, K0010+064 – K0010+269, K0010+285 – K0011+428, K0011+998 – K0014+853, K0014+871 – K0015+807			Puerto Princesa South Road K0023+650 – K0025+024, K0040+000 – K0044+846, K0051+200 – K0053+096,		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Road Widening: 11.844 lane km	₱16,295.17/ Lane km	₱ 193,000.00	CW1- Road Widening: 16.232 lane km	₱ 11,890.09/ Lane km	₱ 193,000.00
EAO	-	₱ 7,000.00	EAO	-	₱ 7,000.00
Total:		₱ 200,000.00	Total:		₱ 200,000.00
Justification: - Increased in physical target from 11.844 Lane Km to 16.232 Lane Km to fully utilize the allocated amount it consistent to the provision of D.O. 32, Series of 2011. - The project limit is modified to avoid destruction of old century acacia tree proliferating in the road stretch, which is considered one of the tourist attractions in the City.					

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 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



Form for Project Modification Request

A. GENERAL		
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
REGION IV-B	PALAWAN 3RD	PALAWAN 3RD LEGISLATIVE DISTRICT
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)	310202100136000
5. Project Id	P00201377LZ
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	CW1
Type of Work	Road Widening
Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.
20. PROJECT DESCRIPTION (of the revised project)	
18. Operating Unit (Change subject to DBM approval)	CENTRAL OFFICE
19. Type of Work (Enter Details for all Components below)	
Component ID	CW1
Type of Work	Road Widening
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 SOUTH ROAD - K0009 + 491 - K0010 + 048, K0010 + 064 - K0010 + 269, K0010 + 285 - K0011 + 428, K0011 + 998 - K0014 + 853, K0014 + 871 - K0015 + 807 (S00032PW)
11. ALLOTMENT (P'000) (as recorded in GAA)	200,000
12. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	CW1
Target	11.844 / Lane Km
Target Unit	Lane Km
23. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	CW1
Target	16.232 / Lane Km
Target Unit	Lane Km
21. REVISED ESTIMATED COST (P'000)	200,000
22. CAF (To be obtained from Financial Management office)	☒ YES

13. UNIT COST (Enter Details for all Components below)	
Component ID	EAO
Component Cost	193,000.00
Target Unit Cost	16,295.17/Lane Km
24. UNIT COST (Enter Details for all Components below)	
Component ID	EAO
Component Cost	193,000.00
Target Unit Cost	11,890.09/lane Km

Form for Project Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		15. ROAD CLASSIFICATION (if applicable)		Secondary		16. IMPLEMENTING OFFICE (Record the implementing Office of the original project)		REGION IV-B REGIONAL OFFICE		17. PROJECT IMPLEMENTATION PLAN (PIP)		Planned Start Date		04/16/2018		Planned End Date		12/23/2018		29. OVERLAP?		☒ NO ☐ YES		30. UNDER WARRANTY?		☒ NO ☐ YES			
PUERTO PRINCESA SOUTH RD - K0009 + 491 - K0010 + 048, K0010 + 064 - K0010 + 269, K0010 + 285 - K0011 + 428, K0011 + 998 - K0014 + 853, K0014 + 871 - K0015 + 807 (S00032PW)		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 X		Click here to enter text.		End X		Click here to enter text.		Start Y		Click here to enter text.	
DO 65 Series 2014. Also, complete Annex A for national road projects)		PUERTO PRINCESA SOUTH RD - K0023+650 - K0025+024, K0040+000 - K0044+846, K0051+200 - K0053+096 (S00032PW)		Start X		Click here to enter text.		End X		Start Y		Click here to enter text.		End Y		Click here to enter text.		Planned Start Date		4/16/2018		Planned End Date		12/24/2018		30. UNDER WARRANTY?		☒ NO ☐ YES	
25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also, complete Annex A for national road projects)		26. ROAD CLASSIFICATION (if applicable)		Secondary		27. IMPLEMENTING OFFICE (Record the implementing Office of the proposed revised project)		REGION IV-B REGIONAL OFFICE		28. PROJECT IMPLEMENTATION PLAN (PIP)		Planned Start Date		4/16/2018		Planned End Date		12/24/2018		29. OVERLAP?		☒ NO ☐ YES		30. UNDER WARRANTY?		☒ NO ☐ YES			

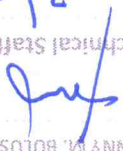
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)		☐ NO ☐ YES ☒ N/A	
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)			
- Increased in physical target from 11.844 lane km to 16.232 Lane km to fully utilize the allocated amount it consistent to the provision of D.O. 32, Series of 2011. - The project limit is modified to avoid destruction of old century acacia tree proliferating in the road stretch, which is considered one of the tourist attractions in the City.			
33. GEOTAGGED PHOTOS SUBMITTED		☐ NO ☒ YES	
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED		☐ NO ☒ YES	

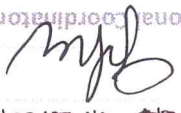
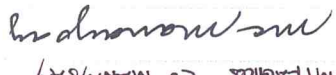
35. PREPARED BY:

Name: BENMARK S. BOTALIN		Position: Engineer II		Office: REGION IV-B REGIONAL OFFICE		Date: Click here to enter a date.	
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Form for Modification Request

36. REVIEWED BY DISTRICT OFFICE (if Required)		37. RECOMMENDED BY DISTRICT OFFICE (if Required)	
Name:	Name of Chief of Planning Section	Name:	Name of District Engineer
Position:	Chief of Planning Section	Position:	District Engineer
Date:	Click here to enter a date.	Date:	Click here to enter a date.
38. REVIEWED BY REGIONAL OFFICE		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	RENATO L. ESCUDERO	Name:	WILFREDO S. MALARI
Position:	Chief of Planning Division	Position:	OIC-Regional Director
Date:	Click here to enter a date.	Date:	Click here to enter a date.

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY		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		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. BULSAN / AGNES P. JACINTO Position: Technical Staff Signature:  Date: 3/15/2018	

REVIEWED BY PLANNING SERVICE		REVIEWED BY DISTRICT OFFICE (if Required)	
Name:	GERARDO M. LONGOYA	Name:	WILFREDO S. MALARI
Position:	Regional Coordinator	Position:	OIC-Regional Director
Signature:		Signature:	
Date:	3/16/2018	Date:	3/16/18

Name of Project: ROAD WIDENING OF PUERTO PRINCESA SOUTH ROAD K0023+650 -- K0025+024, K0040+000 -- K0044+846, K0051+200 -- K0053+096 (S00032PW)
UACS : 340202408136000