



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. 310212100033000 Project ID: P00201661LZ					
Organizational Outcome 1: Ensure Safe and Reliable National Road System			Organizational Outcome 1: Ensure Safe and Reliable National Road System		
Network Development - Paving of Unpaved Roads - Tertiary Roads			Network Development - Paving of Unpaved Roads - Tertiary Roads		
Palawan Circum. Rd (Panalingaan-Tagbita- Latud) K0267 + 210 - K0272 + 519			Palawan Circum. Rd (Panalingaan-Tagbita-Latud) K0267 + 242 - K0271 + 180		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Paving of Unpaved Road : 10.904 lane km	₱ 13,274.94 / lane km	₱ 144,750.00	CW1- Paving of Unpaved Road : 8.100 lane km	₱ 17,870.37 / lane km	₱ 144,750.00
EAO	-	₱ 5,250.00	EAO	-	₱ 5,250.00
Total:		₱ 150,000.00	Total:		₱ 150,000.00
Justification: Decreased in physical target from 10.904 lane km to 8.100 lane km due to the following reasons;					
• Huge volume of excavation and embankment • Inclusion of removal of obstruction. • Provision of Slope Protection.					

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



WIN8C02118

Form for Project Modification Request

A. GENERAL		
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
IV-B	Palawan 2nd	PALAWAN (SECOND DISTRICT)
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT
4. UACS (Unified Account Code Structure as defined in GAA)		
310212100033000		
5. Project Id		
P00201661LZ		
6. Project Category		
001: Ensure Safe and Reliable National Road System		
7. P/A/P		
Network Development - Paving of Unpaved Roads - Tertiary Roads		
8. Operating Unit		
Central Office		
9. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work	Component ID
CW1	Paving of Unpaved Roads	CW1
Click here to enter text.		
Choose an item.		
10. PROJECT DESCRIPTION (as recorded in GAA)		
Palawan Circum. Rd (Panalingaan-Tagbita-Latud) K0267 + 210 - K0272 + 519		
11. ALLOTMENT (P'000) (as recorded in GAA)		
150,000		
12. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Component ID
CW1	10.904	Lane Km
EA0	-	
13. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost	Target Unit Cost
CW1	144,750	(P'000)
EA0	5,250	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		
K0267 + 210 - K0272 + 519 (S00042PW)		
15. ROAD CLASSIFICATION (if applicable)		
Tertiary		
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.		
15. ROAD CLASSIFICATION (if applicable)		
Tertiary		
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)		
Tertiary		

Form for Project Modification Request

16. IMPLEMENTING OFFICE (Record the implementing Office of the original project)	REGION IV-B (MIMAROPA)
17. PROJECT IMPLEMENTATION PLAN (PIP)	28. PROJECT IMPLEMENTATION PLAN (PIP)
Planned Start Date	Planned Start Date
5/28/2018	3/1/2018
Planned End Date	Planned End Date
11/19/2018	5/3/2019
29. OVERLAP?	30. UNDER WARRANTY?
☒ NO	☒ NO
☐ YES	☐ 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 10.904 lane km to 8.100 lane km due to the following reasons;

- Huge volume of excavation and embankment
- Inclusion of removal of obstruction.
- Provision of Slope Protection.

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:

Benmark S. Bolatin

Position:

Engineer II

DPWH IV-B Regional Office

Date:

Click here to enter a date.

Office:

Form for Project Modification Request

36. REVIEWED BY DISTRICT OFFICE (if Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	N/A	Name:	Reynold L. Eschadro
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:	Name of District Engineer	Name:	Daniel E. Leguillo, 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:		☐ Change in Work Station Limits ☐ Change in Implementing Office ☐ Additional or change work ☐ Project Allotment more than ☐ Items(e.g. Inclusion of slope protection) required ☒ Insufficient Funds to Complete Project ☐ Change in Target ☐ Typographical Error ☐ Other	
		Date:	Click here to enter a date.

Annexure A to Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310212100033000

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 required protection) ☐ Project Allotment more than required ☐ ROW unavailable ☐ Insufficient Funds to complete project ☐ Typographical Error ☐ Change in Operating Unit ☒ Change in Target ☐ Other
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Name: MANNY M. BULSAN / AGNES P. JACINTO Signature:  Position: Chief of Staff Date: 	Reviewed by Office of the Undersecretary for Operations
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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. LONGORIA Signature:  Position: Regional Coordinator Date: 3/15/2018
Name: MILAGROS C. MANAYSA Signature:  Position: Chief of Programming Division Date: 3/15/18	Reviewed by Planning Service