



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

25 MAY 2018

MEMORANDUM

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

This refers to the memorandum dated 15 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. 300116200017000 Project ID: P00257779LZ			Local Program		
Local Program			Local Program		
Local Roads and Bridges – Local Roads – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects			Local Roads and Bridges – Local Roads – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects		
Rehabilitation/Concreting of Pinagsabangan Beach Road including Drainage, Oriental Mindoro			Rehabilitation/Concreting of Pinagsabangan Beach Road including Drainage Naujan, Oriental Mindoro		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Construction of Concrete Road 24.626 Lane km	P 5,486.07/ lane km	P 135,100	CW1- Rehabilitation of Paved Road 9.53476 Lane km	P 14,169.208/ Lane km	P 135,100
EAO	-	P 4,900	EAO	-	P 4,900
Total:		P 140,000	Total:		P 140,000
Justification: Decreased in physical target from 24.626 Lane Km to 9.53476 Lane Km and change in scope of work from construction of concrete road to Rehabilitation of Paved Road is due to the reasons: - Provision of drainage (0.91m dia.) and slope protection works - Inclusion of internally illuminated (solar) pavement leveler marker/stud flush type, mono-directional and other miscellaneous structures to complement road safety elements. - To suit actual field condition					

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



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3.4 APJ/RRB

Form for Modification Request

A. GENERAL			
1. REGION REGION IV-B	2. DEO Mindoro Oriental	3. LEGISLATIVE DISTRICT First District of Mindoro Oriental	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 300116200017000			
5. Project Id P00257779LZ			
6. Project Category Local Program			
7. P/A/P Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			
8. Operating Unit CENTRAL OFFICE		18. Operating Unit (Change subject to DBM approval) CENTRAL OFFICE	
9. Type of Work (Enter Details for all Components below)			
Component ID	Type of Work	Component ID	Type of Work
CW1	Construction of Concrete Road		Rehabilitation of Paved Road
Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.
Click here to enter text.	Choose an item.	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) Rehabilitation/Concreting of Pinagsabangan Beach Road including Drainage, Oriental Mindoro			
11. ALLOTMENT (P'000) (as recorded in GAA) 140,000		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 140,000	
		22. CAF (To be obtained from Financial Management office) ☒ YES	
12. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID	Target	Component ID	Target
CW1	24.626	CW1	9.53476
EA0	-	EA0	-
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
13. UNIT COST (Enter Details for all Components below)			
Component ID	Component Cost (P'000)	Component ID	Component Cost (P'000)
CW1	135,100	CW1	135,100
EA0	4,900	EA0	4,900
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Target Unit Cost (P'000/Target Unit)		Target Unit Cost (P'000/Target Unit)	
5486.07/ Lane Km		14169.208 / Lane Km	
-		-	
Click here to enter text.		Click here to enter text.	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Click here to enter text.		25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects) Sta. 2+799.00 – Sta. 6+929.76, Sta. 7+409.87 – Sta. 8+046.49	
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) Choose an item.		26. ROAD CLASSIFICATION (if applicable) Choose an item.	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Regional Office, Region IV-B		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Regional Office, Region IV-B	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date 5/28/2018	Planned End Date 1/7/2019	Planned Start Date 4/18/2018	Planned End Date 12/31/2018
29. OVERLAP? ☒ NO ☐ YES		30. UNDER WARRANTY? ☒ NO ☐ 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 24.626 Lane Km to 9.53476 Lane Km and change in scope of work from Construction of Concrete Road to Rehabilitation of Paved Road is due to the reasons: • Provision of drainage (0.91m dia.) and slope protection works • Inclusion of internally illuminated (solar) pavement leveler marker/stud flush type, mono-directional and other miscellaneous structures to complement road safety elements. • To suit actual field condition.			
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. BOLALIN	Position:	OIC-Chief Planning and Programming Section
Office:	DPWH REGIONAL OFFICE	Date:	Click here to enter a date.

Form for Modification Request

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

Annexure A to Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300116200017000

Project Id

P002257779LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)	☐ Category A – Typographical Errors ☐ Category B – Change in Station Limits, due to increase or decrease in budget ☐ Category C – Change in Location ☐ Category D – Change in Operating Unit (requires DBM approval) ☐ Adjustment – Send to PS-PD to amend MYPs ☐ Modification does not comply with DBM Categories ☐ Augmentation (return to IO)
Primary Reason for Request: (choose one)	☐ Typographical Error ☐ Change in Target ☐ Change in Work Station Limits ☐ ROW unavailable ☐ Additional or change work items (e.g. Inclusion of slope required protection) ☐ Insufficient Funds to complete project
	☐ Change in Operating Unit ☐ Change in Implementing Office ☐ Project Allotment more than required ☐ Other

Reviewed by Office of the Undersecretary for Operations

Name:	MANNY B. BULUSAN / AGNES P. JACINTO
Signature	
Position:	TECHNICAL STAFF
Date:	

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	☐ Category A – Typographical Errors ☐ Category B – Change in Station Limits, due to increase or decrease in budget ☐ Category C – Change in Location ☐ Category D – Change in Operating Unit (requires DBM approval) ☐ Adjustment – Send to PS-PD to amend MYPs ☐ Modification does not comply with DBM Categories ☐ Augmentation (return to IO)
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Reviewed by Planning Service

Name:	GERARD M. LONGORIA	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	5/7/2018	Date:	5/17/18