



21 MAR 2018

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. 310211100016000 Project ID: P002016361Z 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 - Secondary Roads		Network Development - Paving of Unpaved Roads - Secondary Roads	
Paving of Unpaved Roads - Quezon-Punta Baja Rd K0189 + 429 - K0192 + 309, K0192 + 358 - K0193 + 471 , K0167 + 591 - K0168		Paving of Unpaved Roads - Quezon-Punta Baja Rd K0162 + 014 - K0162 + 433 , K0167 + 591 - K0168 + 233 , K0189 + 429 - K0192 + 309	
+ 282		(Paving of Unpaved Road)	
Physical Target	Unit Cost (P'000)	Physical Target	Unit Cost (P'000)
CW1 - Paving of Unpaved Road : 10 lane km	P 14,475.00 / lane km	CW1- Paving of Unpaved Road : 8.342 lane km	P 17,351.95 / lane km
EA0	-	EA0	-
Total:	P 150,000	Total:	P 150,000

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

Form for Project Modification Request

A. GENERAL		
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
REGION IV-B		2ND DISTRICT
PALAWAN 2ND DISTRICT ENGINEERING OFFICE		C. PROPOSED REVISED PROJECT
4. UACS (Unified Account Code Structure as defined in GAA)		
310211100016000		
5. Project Id		
P00201636LZ		
6. Project Category		
001: Ensure Safe and Reliable National Road System		
7. P/A/P		
Network Development - Paving of Unpaved Roads - Secondary Roads		
8. Operating Unit		
CENTRAL OFFICE		
9. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work	
CW1	Paving of Unpaved Roads	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)		
Quezon-Punta Baja Rd - K0189 + 429 - K0192 + 309, K0192 + 358 - K0193 + 049, K0162 + 014 - K0162 + 471, K0167 + 591 - K0168 + 282		
11. ALLOTMENT (P'000) (as recorded in GAA)		
150,000		
12. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	
CW1	10.00	Lane Km
EA0	-	
		Click here to enter text.
13. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost	
CW1	144,750	(P'000)
		Target Unit Cost
	14,475	(P'000/Target Unit)
		km
EA0	5,250	
		Click here to enter text.
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		
Quezon-Punta Baja Rd (500022PW) K0189 + 429 - K0192 + 309, K0192 + 358 - K0193 + 049, K0162 + 014 - K0162 + 471, K0167 + 591 - K0168 + 282		
		Click here to enter text.
Start Y	Click here to enter text.	End Y
		Click here to enter text.
15. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014, Also complete Annex A for national road projects)		
Quezon-Punta Baja Rd (500022PW) K0162 + 014 - K0162 + 433, K0167 + 591 - K0168 + 233, K0189 + 429 - K0192 + 309		
		Click here to enter text.
Start X	Click here to enter text.	End X
		Click here to enter text.
16. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014, Also complete Annex A for national road projects)		
Quezon-Punta Baja Rd (500022PW) K0162 + 014 - K0162 + 433, K0167 + 591 - K0168 + 233, K0189 + 429 - K0192 + 309		
		Click here to enter text.
Start Y	Click here to enter text.	End Y
		Click here to enter text.

Form for Project Modification Request	
36. REVIEWED BY DISTRICT OFFICE (if Required) Name: _____ Position: _____ Date: _____	37. RECOMMENDED BY DISTRICT OFFICE (if Required) Name: _____ Position: _____ Date: _____
38. REVIEWED BY REGIONAL OFFICE Name: <u>RAMATO L. ESCUADRO</u> Position: Chief of Planning and Design Division Date: 1/24/2018	39. RECOMMENDED BY REGIONAL OFFICE Name: <u>DANILO E. DEQUITO, CESO III</u> Position: Regional Director Date: 1/24/2018
40. DPWH CENTRAL OFFICE ONLY	
Primary Reason for Request: ☐ Change in Work Station Limits ☐ Change in Implementing Office ☐ Additional or change work items(e.g. Inclusion of slope protection) ☒ Insufficient Funds to Complete Project ☐ Change in Target ☐ Typographical Error ☐ Other	
Date: _____ Click here to enter a 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) ☐ Project Allotment more than required ☐ Change in Target ☐ Change in Operating Unit ☐ Typographical Error ☐ Insufficient Funds to complete project ☐ ROW unavailable ☐ Other	
Date:	Date:
Reviewed by Office of the Undersecretary for Operations	
Name: MANNY M. BULSAN / AGNES P. JACINTO Signature:  Position: Technical Staff Date: March 9, 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	
Reviewed by Planning Service	
Name: GERARDO M. LONGORA Signature:  Position: Regional Coordinator Date: 3/15/2018	
Name: MILAGROS C. MANAYAT Signature:  Position: Chief of Programming Division Date: 3/15/18	
UACS: 34024100016000	