



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

March 08, 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. 310211100018000 Project ID: P002016381Z Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development - Paving of Unpaved Roads - Secondary Roads Quezon-Punta Baja Rd - K0198 + 344 - K0201 + 377, K0202 + 506 - K0203 + 063, K0170 + 892 - K0171 + 216		Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development - Paving of Unpaved Roads - Secondary Roads Quezon Punta Baja Road K0170+892 - K0171+216, K0198+344 - K0200+627	
Physical Target	Unit Cost (P'000)	Physical Target	Unit Cost (P'000)
CW1- Paving of Unpaved Road : 8.358 lane km	P 14,474.31/ lane km	CW1- Paving of Unpaved Road : 5.55 lane km	P 21,797.52 / lane km
EA0	-	EA0	-
Total: P 125,364		Total: P 125,364	
Decreased in physical target from 8.358 lane km to 5.55 lane km due to the following reasons; Justification: • Huge volume of excavation and embankment • Inclusion of removal of obstruction. • Construction 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 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 OF PALAWAN
PALAWAN 2ND DEO		
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT
4. UACS (Unified Account Code Structure as defined in GAA)		
310211100018000		
5. Project Id		
P00201638LZ		
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.
19. 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.
20. PROJECT DESCRIPTION (or the revised project)		
Quezon-Punta Baja Rd - K0198 + 344 - K0201 + 377, K0202 + 506 - K0203 + 063, K0170 + 892 - K0171 + 216		
21. REVISED ESTIMATED COST (P'000) (Equal to, 22. CAF (To be obtained from Financial Management office) or lower than GAA allotment)		
125,364		
23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	
CW1	8,358	Lane Km
EA0	-	
		Click here to enter text.
24. UNIT COST (Enter Details for all Components below)		
Component ID	Target Unit Cost	
CW1	120,976.26	(P'000)
EA0	4,387.74	
		Click here to enter text.
13. UNIT COST (Enter Details for all Components below)		
Component ID	Target Unit Cost	
CW1	120,976.26	(P'000)
EA0	4,387.74	
		Click here to enter text.
12. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	
CW1	8,358	Lane Km
EA0	-	
		Click here to enter text.
23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	
CW1	5,55	Lane Km
EA0	-	
		Click here to enter text.
24. UNIT COST (Enter Details for all Components below)		
Component ID	Target Unit Cost	
CW1	120,976.26	(P'000)
EA0	4,387.74	
		Click here to enter text.
23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	
CW1	21,797.52	(P'000/Target Unit)
EA0	-	
		Click here to enter text.
24. UNIT COST (Enter Details for all Components below)		
Component ID	Target Unit Cost	
CW1	21,797.52	(P'000/Target Unit)
EA0	-	
		Click here to enter text.

Form for Project Modification Request	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) K0198+344-K0201+377, K0202+506-K0203+063, K0170+892-K0171+216 (S00022PW)	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)
25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects) K0170+892-K0171+216, K0198+344-K0200+627 (S00022PW)	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)
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 8.358 lane km to 5.55 lane km due to the following reasons; • Huge volume of excavation and embankment • Inclusion of removal of obstruction. • Construction 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: <u>Benmark S. Bolalin</u> Position: <u>ENGINEER II (OIC-SECTION CHIEF, PROGRAMMING SECTION)</u> Date: <u>1/24/2018</u>	

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: _____ Position: _____ Date: _____	39. RECOMMENDED BY REGIONAL OFFICE Name: _____ Position: _____ Date: _____
40. DPMH 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) required ☐ Project Allotment more than required ☐ Change in Target ☐ Change in Operating Unit ☐ Typographical Error ☐ Insufficient Funds to complete project ☐ ROW unavailable ☐ Other	Date:
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Reviewed by Office of the Undersecretary for Operations

Name: MANNY M. BULUSAN / AGNES P. JACINTO	Signature 	Position: Technical Staff	Date: March 9, 2018
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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	
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Reviewed by Planning Service

Name: GERARDO M. LONGBRIA	Signature 	Position: Regional Coordinator	Date: 3/15/2018
Name: MILAGROS C. MAMAYSA	Signature 	Position: Chief of Programming Division	Date: 3/15/18