



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 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                                                                                                                                                                                                                                                                                       |                      |                    |                                                                                                             |                       |                        |
| <b>UACS No. 310211100017000</b><br><b>Project ID: P00201637LZ</b>                                                                                                                                                                                                                                         |                      |                    |                                                                                                             |                       |                        |
| 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                                             |                       |                        |
| Quezon-Punta Baja Rd – K0193 + 049 - K0196 + 320, K0196 + 457 - K0196 + 976, K0197 + 352 - <b>K0198 + 344</b>                                                                                                                                                                                             |                      |                    | Quezon Punta Baja Rd K0193 + 049 - K0196 + 320, K0196 + 457 - K0196 + 976, K0197 + 352 - <b>K0197 + 580</b> |                       |                        |
| Physical Target                                                                                                                                                                                                                                                                                           | Unit Cost (P'000)    | Allocation (P'000) | Physical Target                                                                                             | Unit Cost (P'000)     | Estimated Cost (P'000) |
| CW1- Paving of Unpaved Road : 10.00 lane km                                                                                                                                                                                                                                                               | ₱ 14,474.31/ lane km | ₱ 144,750.00       | CW1- Paving of Unpaved Road : 8.33 lane km                                                                  | ₱ 17,376.95 / lane km | ₱ 144,750.00           |
| EAO                                                                                                                                                                                                                                                                                                       | -                    | ₱ 5,250.00         | EAO                                                                                                         | -                     | ₱ 5,250.00             |
| Total:                                                                                                                                                                                                                                                                                                    |                      | ₱ 150,000          | Total:                                                                                                      |                       | ₱ 150,000              |
| <b>Justification:</b><br>Decreased in physical target from 10.00 lane km to 8.33 lane km due to the following reasons; <ul style="list-style-type: none"><li>• Huge volume of excavation and embankment</li><li>• Inclusion of removal of obstruction.</li><li>• Provision of Slope Protection.</li></ul> |                      |                    |                                                                                                             |                       |                        |

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



WIN8F05081

# Form for Project Modification Request

|                                                                            |                         |
|----------------------------------------------------------------------------|-------------------------|
| A. GENERAL                                                                 |                         |
| 1. REGION                                                                  | 2. DEO                  |
| PALAWAN 2ND DISTRICT ENGINEERING OFFICE                                    |                         |
| 3. LEGISLATIVE DISTRICT                                                    | 2ND DISTRICT            |
| C. PROPOSED REVISED PROJECT                                                |                         |
| 4. UACS (Unified Account Code Structure as defined in GAA)                 |                         |
| 310211100017000                                                            |                         |
| 5. Project Id                                                              |                         |
| P00201637LZ                                                                |                         |
| 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.         |
| 20. PROJECT DESCRIPTION (as recorded in GAA)                               |                         |
| Quezon-Punta Baja Rd                                                       |                         |
| K0193 + 049 - K0196 + 320,                                                 |                         |
| K0196 + 457 - K0196 + 976,                                                 |                         |
| K0197 + 352 - K0198 + 344                                                  |                         |
| 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) |                         |
| 150,000                                                                    |                         |
| 22. CAF (To be obtained from Financial Management office)                  |                         |
| <input type="checkbox"/> YES                                               |                         |
| 23. PHYSICAL TARGET (Enter Details for all Components below)               |                         |
| Component ID                                                               | Target                  |
| CW1                                                                        | 10.00                   |
| Lane Km                                                                    |                         |
| EAO                                                                        | -                       |
| 24. UNIT COST (Enter Details for all Components below)                     |                         |
| Component ID                                                               | Target Unit Cost        |
| CW1                                                                        | 14,475 /Lane Km         |
| EAO                                                                        | 5,250                   |
| 12. PHYSICAL TARGET (Enter Details for all Components below)               |                         |
| Component ID                                                               | Target                  |
| CW1                                                                        | 10.00                   |
| Lane Km                                                                    |                         |
| EAO                                                                        | -                       |
| 13. UNIT COST (Enter Details for all Components below)                     |                         |
| Component ID                                                               | Target Unit Cost        |
| CW1                                                                        | 14,475 /Lane Km         |
| EAO                                                                        | 5,250                   |

Form for Project Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Quezon-Punta Baja Rd (S00022PW) - K0193 + 049 - K0196 + 320, K0196 + 457 - K0196 + 976, K0197 + 352 - K0198 + 344

15. ROAD CLASSIFICATION (if applicable)

Secondary

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

REGIONAL OFFICE

17. PROJECT IMPLEMENTATION PLAN (PIP)

REGIONAL OFFICE

Planned Start Date

4/23/2018

Planned End Date

10/15/2018

25. 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 (S00022PW) - K0193 + 049 - K0196 + 320, K0196 + 457 - K0196 + 976, K0197 + 352 - K0197 + 580

26. ROAD CLASSIFICATION (if applicable)

Secondary

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

REGIONAL OFFICE

28. PROJECT IMPLEMENTATION PLAN (PIP)

REGIONAL OFFICE

Planned Start Date

03/08/2018

Planned End Date

01/08/2019

29. OVERLAP?

NO

30. UNDER WARRANTY?

NO

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

NO

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

Decreased in physical target from 10.00 lane km to 8.33 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

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

YES

35. PREPARED BY:

|                                                                                                                                      |                                                                                                                                    |                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| <div><div>Name: BENIMARK S. BOLALIN</div><div>Position: Planning and Design Division, DPWH</div><div>Office: Region IV-B</div></div> | <div><div>Name: RENATO L. ESCUDERO</div><div>Position: Chief of Planning and Design Division</div><div>Date: 1/24/2018</div></div> | <div><div>Name: DANILLO E. DEQUITO, CESO III</div><div>Position: Regional Director</div><div>Date: 1/24/2018</div></div> |
| 36. REVIEWED BY DISTRICT OFFICE (if Required)                                                                                        |                                                                                                                                    |                                                                                                                          |
| 38. REVIEWED BY REGIONAL OFFICE                                                                                                      |                                                                                                                                    |                                                                                                                          |
| 39. RECOMMENDED BY REGIONAL OFFICE                                                                                                   |                                                                                                                                    |                                                                                                                          |

Primary Reason for Request:

Adjustment of Target

Date:

Click here to enter a date.

This form should be used for Modification Requests under the GAA2018, Version 3.0

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Form for Modification Request

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 40. DPMH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                             |
| <div>Category of Modification<br/>(choose one)<br/><input type="checkbox"/> Category One – Typographical Errors<br/><input checked="" type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget<br/><input type="checkbox"/> Category Three – Change in Location<br/><input type="checkbox"/> Modification does not comply with DBM Categories</div>                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                             |
| <div>Primary Reason for Request:<br/>(choose one)<br/><input checked="" type="checkbox"/> Change in Work Station Limits<br/><input type="checkbox"/> Change in Implementing Office<br/><input type="checkbox"/> Additional or change work items (e.g. Inclusion of slope required protection)<br/><input type="checkbox"/> Project Allotment more than required<br/><input type="checkbox"/> Change in Target<br/><input type="checkbox"/> Change in Operating Unit<br/><input type="checkbox"/> Typographical Error<br/><input type="checkbox"/> Insufficient Funds to complete project<br/><input type="checkbox"/> ROW unavailable<br/><input type="checkbox"/> Other</div> |                                                                                                                                                                                                             |
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                             |
| Reviewed by Office of the Undersecretary for Operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                             |
| <div>Name: MANNY M. BULUSAN / AGNES P. JACINTO<br/>Signature: <br/>Position: Technical Staff<br/>Date: 7/13/2018</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                             |
| 41. DPMH PLANNING SERVICE OFFICE USE ONLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                             |
| <div>Category of Modification<br/>(choose one)<br/><input type="checkbox"/> Category One – Typographical Errors<br/><input checked="" type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget<br/><input type="checkbox"/> Category Three – Change in Location<br/><input type="checkbox"/> Modification does not comply with DBM Categories</div>                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                             |
| <div>Reviewed by Planning Service<br/>(choose one)<br/><input type="checkbox"/> Category One – Typographical Errors<br/><input checked="" type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget<br/><input type="checkbox"/> Category Three – Change in Location<br/><input type="checkbox"/> Modification does not comply with DBM Categories</div>                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                             |
| REVIEWED BY PLANNING SERVICE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                             |
| <div>Name: GERARD M. LONGBIA<br/>Signature: <br/>Position: Regional Coordinator<br/>Date: 3/15/2018</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <div>Name: MIRAGLOS C. MANKATSA<br/>Signature: <br/>Position: Chief of Programming Division<br/>Date: 3/15/18<br/>pk</div> |
| Name of Project: UACS : 340211200 17000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                             |