



Republic of the Philippines
Department of Public Works & Highways
OFFICE OF THE SECRETARY
Manila

17 MAY 2018

MEMORANDUM

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

This refers to the Memorandum dated May 2, 2018 of **DPWH Region IV-B, OIC-Regional Director WILFREDO S. MALLARI**, endorsing the request for approval of **Modification of District Engineer AMELIA B. FAJARDO**, Palawan 1st District Engineering Office, of the project under FY 2018 General Appropriation Act (GAA), to wit;

As per GAA/Original		As Modified		
Project Description				
UACS No: 300203100289000 Project ID: P00230318 LZ Convergence Special Support Program Convergence and Special Support – Construction / Improvement of Access Roads Leading to Declared Tourism Destinations El Nido-Jct. New Ibajay Road leading to Ille Cave, New Ibajay, El, Nido, Palawan		UACS No: 300203100289000 Project ID: P00230318 LZ Convergence Special Support Program Convergence and Special Support – Construction / Improvement of Access Roads Leading to Declared Tourism Destinations El Nido-Jct. New Ibajay Road leading to Ille Cave, Brgy. New Ibajay, El, Nido, Palawan		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)
CW1 – Construction of Concrete road 2.000 lane Km	P 12,250.00 / Lane Km	P 24,500	CW1- Construction of Concrete road 1.560 Lane km	P 15,705.12 / Lane Km
EAO	-	P 500	EAO	-
Total:		P 25,000	Total:	
			P 25,000	
Justification:				
The physical target decreased from 2 lane km to 1.56 lane km due to huge volume in surplus common excavation and inclusion of drainage and slope protection structures to prevent the soil from erosion.				

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



WIN8F05482

3.4 APJ/RRB

Form for Project Modification Request

A. GENERAL			
1. REGION IV-B		2. DEO Palawan 1st	3. LEGISLATIVE DISTRICT Palawan 1st District
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 300203100289000			
5. Project Id P00230318LZ			
6. Project Category Convergence and Special Support Program			
7. P/A/P Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations			
8. Operating Unit Click here to enter text. Palawan 1st District Engineering Office		18. Operating Unit (Change subject to DBM approval) Palawan 1st District Engineering Office	
9. Type of Work (Enter Details for all Components below)		19. Type of Work (Enter Details for all Components below)	
Component ID	Type of Work	Component ID	Type of Work
CW1	Construction of Concrete Road	CW1	Construction of Concrete Road
EAO	Choose an item.	EAO	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) El Nido-Jct. New Ibajay Road leading to Ille Cave, Brgy. New Ibajay, Ibajay, El Nido, Palawan		20. PROJECT DESCRIPTION (of the revised project) El Nido-Jct. New Ibajay Road leading to Elli Cave, Brgy. New Ibajay, El Nido, Palawan	
11. ALLOTMENT (P'000) (as recorded in GAA) 25,000.00		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 25,000.00	
		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	2.000	CW1	1.56
EAO	Click here to enter text.	EAO	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.	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	24,500.00	CW1	24,500.00
EAO	500.00	EAO	500.00
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
12. PHYSICAL TARGET (Enter Details for all Components below)		23. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	Target	Component ID	Target
CW1	2.000	CW1	1.56
EAO	Click here to enter text.	EAO	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.	Click here to enter text.
13. UNIT COST (Enter Details for all Components below)		24. UNIT COST (Enter Details for all Components below)	
Component ID	Component Cost (P'000)	Component ID	Component Cost (P'000)
CW1	24,500.00	CW1	24,500.00
EAO	500.00	EAO	500.00
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

Form for Project Modification Request

Click here to enter text.		Click here to enter text.		Click here to enter text.		Click here to enter text.	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects)			
El Nido-Jct. New Ibabjay Road leading to Ille Cave, Brgy. New Ibabjay, El Nido, Palawan				El Nido-Jct. New Ibabjay Road leading to Ille Cave, Brgy. New Ibabjay, El Nido, Palawan			
Start X	11.18972222N	End X	11.195 N	Start X	11.18972222N	End X	11.195 N
Start Y	119.5055556 E	End Y	119.5063889 E	Start Y	119.5055556 E	End Y	119.5063889 E
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) Palawan 1st District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Palawan 1st District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date	2/26/2018	Planned End Date	7/16/2018	Planned Start Date	2/26/2018	Planned End Date	7/16/2018
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) The physical target decreased from 2 lane km to 1.56 lane km due to huge volume in surplus common excavation and inclusion of drainage and slope protection structures to prevent the soil from erosion.							
33. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☒ YES							
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED ☐ NO ☒ YES							

Form for Project Modification Request

35. PREPARED BY:			
Name:	PRECITA C. BACOSA	Position:	Engineer II
Office:	Palawan 1st District Engineering Office	Date:	4/26/2018
36. REVIEWED BY DISTRICT OFFICE (If Required)			
Name:	ROSAURO G. PLAMENCO	Name:	RENATO L. ESQUADRO
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	4/26/2018	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)			
Name:	AMELIA B. FAJARDO	Name:	WILFREDO S. MALLARI
Position:	District Engineer	Position:	OIC-Regional Director
Date:	4/26/2018	Date:	5/2/2018
38. REVIEWED BY REGIONAL OFFICE			
39. RECOMMENDED BY REGIONAL OFFICE			

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)
300203100062000

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 ☐ Change in Target ☐ Change in Operating Unit ☐ Typographical Error ☐ Insufficient Funds to complete project ☐ ROW unavailable ☐ 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 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:	GERARD M. LONGORIA	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	5/7/2018	Date:	5/7/18