



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

May 16, 2017

MEMORANDUM

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

This has reference to the memorandum dated May 10, 2017 from **Regional Director Danilo E. Dequito**, DPWH-Region IV-B, submitting the request of **District Engineer Napoleon S. Famadico**, Romblon District Engineering Office, for modification on the project listed below:

LOCA TION	Project Description UACS No.: 165003016800075		Physical Target/ Cost('000)	
	As per GAA	As modified	Original	New
Tablas Island, Romblon	MFO 1 – National Road Network Services – Network Development – Off-Carriageway Improvement including drainage – Secondary – Sibuyan Circumferential Road – K0014+950 – K0015+565, K0056+140 – K0057+343 [Shoulder Paving/Construction]	MFO 1 – National Road Network Services – Network Development – Off-Carriageway Improvement including drainage – Secondary – Sibuyan Circumferential Road – K0014+878.40 – K0015+680, K0015+680 – K0016+000, K0016+000 – K0016+515, K0016+715 – K0016+900, K0017+410 – K0017+983, K0018+180 – K0018+240, K0018+280 – K0018+730, K0020+056 – K0020+725, K0053+000 – K0053+900, K0054+280 – K0054+450, K0055+000 – K0056+132.25, K0056+140 – K0057+343, K0058+000 – K0060+560 [Shoulder Paving/Construction]	5,493 m ²	28,985.67 m ²
			Unit Cost ('000): P8.556/m ²	Unit Cost ('000): P1.621/m ²
			Alloc. ('000): P47,000.0	Est. Cost ('000): P47,000.0
Reason/s for Modification: Modification was sought due to change in station limit and increase in physical target in consideration to the actual field condition. Also, inclusion of shoulder paving, drainage and slope protection to suit actual field condition and maximize fund allocation.				

Based on our evaluation, the submitted requests for modification of the said projects are in order; hence, approval is hereby recommended to the Honorable Secretary.

ROMEO S. MOMOG, CESO I
Undersecretary for Luzon Operations

APPROVED/ ~~DISAPPROVED~~:

MARK A. VILLAR
Secretary

RAFAEL C. YABUT
Senior Undersecretary
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary

WIN7E01733

Form for Evaluation of Modification or Realignment Request (2017, version 2.1)

A. GENERAL																																			
1. REGION IV-B		2. DEO ROMBLON		3. LEGISLATIVE DISTRICT LONE DISTRICT																															
B. ORIGINAL PROJECT			C. NEW PROJECT																																
4. UACS (Unified Account Code Structure as defined in GAA) 165003016800075			18. UACS (to be entered only upon approval of realignment) 165003016800075																																
5. Project Id P00106577LZ Component Id(s) CW1			19. Project Id (to be entered only upon approval of realignment) P00106577LZ Component Id(s) (to be entered only upon approval of realignment) CW1																																
6. Project Category MFO-1 National Road Network Services			20. Project Category MFO-1 National Road Network Services																																
7. Thrust Network Development - Off-Carriageway Improvement including drainage - Secondary			21. Thrust Network Development - Off-Carriageway Improvement including drainage - Secondary																																
8. Type of Work (Enter Details for all Components below) <table><tr><th>Component ID</th><th>Type of Work</th></tr><tr><td>CW1</td><td>Shoulder Paving / Construction</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr></table>			Component ID	Type of Work	CW1	Shoulder Paving / Construction	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	22. Type of Work (Enter Details for all Components below) <table><tr><th>Component ID</th><th>Type of Work</th></tr><tr><td>CW1</td><td>Shoulder Paving / Construction</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr></table>			Component ID	Type of Work	CW1	Shoulder Paving / Construction	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.										
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10. ALLOCATION (P'000) (as recorded in GAA) P 47,000		11. OBLIGATION (This must be checked to confirm there are no obligations) <input type="checkbox"/> NO		24. ESTIMATED COST(P'000) P 47,000																															
25. CAF (To be obtained from Financial Management office) <input type="checkbox"/> YES																																			
12. PHYSICAL TARGET (Enter Details for all Components below) <table><tr><th>Component ID</th><th>Target</th><th>Target Unit</th></tr><tr><td>CW1</td><td>5,493</td><td>Square Meters (m2)</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr></table>			Component ID	Target	Target Unit	CW1	5,493	Square Meters (m2)	Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.	26. PHYSICAL TARGET (Enter Details for all Components below) <table><tr><th>Component ID</th><th>Target</th><th>Target Unit</th></tr><tr><td>CW1</td><td>28,985.67</td><td>Square Meters (m2)</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr></table>			Component ID	Target	Target Unit	CW1	28,985.67	Square Meters (m2)	Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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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.
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) OFF-CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE ALONG SIBUYAN CIRCUMFERENTIAL RD, SIBUYAN ISLAND, ROMBLON, K0014+950-K0015+565, K0056+140-K0057+343 (S00008SY)			28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) OFF-CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE ALONG SIBUYAN CIRCUMFERENTIAL RD, SIBUYAN ISLAND, ROMBLON, K0014+878.40-K0015+680, K0015+680-K0016+000, K0016+000-K0016+515, K0016+715-K0016+900, K0017+410-K0017+983,K0018+180-K0018+240, K0018+280-K0018+730, K0020+056-K0020+725, K0053+000-K0053+900, K0054+280-K0054+450, K0055+000-K0056+132.25, K0056+140-K0057+343, K0058+000-K0060+560 (S00008SY)		
Start X	12.2917/12.4961	End X	Click here to enter text.		
Start Y	122.6175/122.5017	End Y	Click here to enter text.		
15. ROAD CLASSIFICATION (if applicable) Secondary			29. ROAD CLASSIFICATION (if applicable) Secondary		
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) ROMBLON DISTRICT ENGINEERING OFFICE			30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project) ROMBLON DISTRICT ENGINEERING OFFICE		
17. PROJECT IMPLEMENTATION PLAN (PIP)			31. PROJECT IMPLEMENTATION PLAN (PIP)		
Planned Start Date May 2017		Planned End Date November 2017		Planned Start Date May 2017	
				Planned End Date November 2017	
			32. OVERLAP? None		
			33. WARRANTY None		

D. EVALUATION & JUSTIFICATION	
ASSET PRESERVATION (ROADS)	
34a. Existing Surface Type (from RBIA)	Click here to enter text.
34b. Roughness (IRI) (from RBIA)	Click here to enter text.
34c. RoCOND (from RBIA)	Click here to enter text.
ASSET PRESERVATION (BRIDGES)	
34d. General Bridge Type (from BMS)	Click here to enter text.
34e. Bridge Needs Ratio (BNR) (from BMS)	Click here to enter text.
NETWORK DEVELOPMENT	
34f. Existing Surface Type (from RBIA)	Click here to enter text.
34g. Volume Capacity Ratio (VCR) (from RBIA)	Click here to enter text.

34.i Feasibility and Other Technical Studies for Bridges		Click here to enter text.
FLOOD CONTROL		
34j. Project Impact Analysis		Click here to enter text.
34k. Master Plan		Click here to enter text.
35. JUSTIFICATION		
Modification was sought due to additional length of 7.70885 km which resulted to extension of station limit. Paving of shoulder, drainage and slope protection is needed to cope the necessity in the actual condition in the field. The preparation of Program of work and DUPA was made consistent to the provision of D.O. No. 32 s. 2011.		
36. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input type="checkbox"/> YES		
37. EVALUATED BY: JUDITH M. ANCHETA, Chief, Planning & Design Section		38. DATE:
E. REVIEW AND APPROVAL		
REVIEWED:	RENATO L. ESCUADRO /Chief, Planning & Design Division	DATE:
RECOMMENDED:	NAPOLION S. FARMADJCO, District Engineer /DANILO E. DEQUITO, Regional Director	DATE: Click here to enter a date.
NOTED:	ROMEO S. MOMO, CESO III Undersecretary for Operations	DATE: Click here to enter a date.
ENDORSED / APPROVED:	MARK A. VILLAR Secretary of Department of Public Works and Highways	DATE: Click here to enter a date.