

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

May 09, 2017

MEMORANDUM

FOR : MARK A. VILLAR Secretary

This Department

This refers to the memorandum dated 04 May 2017 of **DPWH Region IV-B Director DANILO E. DEQUITO,** endorsing the request of District Engineer **ROMMEL P. AGUIRRE,** Palawan 3rd District Engineering Office, for the **modification** of the hereunder stated project:

| Location | Project D | Physical Target / Cost | | |
|----------------------------|--|--|---------------------|----------------------------|
| | <i>as per GAA</i> UACS: 165004050306261 | as modified | per GAA/Original | as modified |
| | Locally Funded Projects: VIILP - Roads and Bridges - Local Roads, Concreting of Socrates Rd. (Malvar- Abanico-Jil), Brgy. San Pedro, Puerto Princesa, Palawan | Locally Funded Projects: VIILP - Roads and Bridges - | - | 2.7766 Lane-km |
| Puerto Princesa City | | Local Roads, Concreting of Socrates Rd. (Malvar- | Unit Cost: | Unit Cost: |
| | | Abanico-Jil), Brgy. San Pedro, Puerto Princesa, Palawan | - | P27,591,298.71/ Lane-km |
| | | (Construction of Concrete Road) | Allocation: | Estimated Cost: |
| | | | PhP 80M | PhP 76.610M |

Justification: Identification of physical target. The unit cost involve item of works such as RCPC, 910mmØ, Stone Masonry, Concrete Manholes, sidewalk, curb and gutter (Pre-cast), Metal Guardrails, and Reinforced Concrete Box Culvert to complement the essential road elements as per D.O. 32, Series of 2011. However, upon completion of Program of Work (POW), the actual estimated cost of the project is Php 76,610,000.00 which is sufficient enough to complete the surveyed length of 1.3883 km (2.7766 Ln.km).

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

ROMED S. MOMO, CESO I

Undersecretary for Luzon Operations

APPROVED/DISAPPROVED: MARK A. VILLAR AF Secretary Senio icer-In-Charge

NOTE: Copies of the approved project modification requests are forwarded to the Office of Undersecretary Maria Catalina E. Cabral, PhD, CESO I.

2.4 mksa/AVS/ERP/RSM



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

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|--|---|---|---|---|--|--|
| 1. REGION Region IV-B | | | | 3. LEGISLATIVE DISTRICT Third Legislative District | | |
| B. ORIGINAL PROJECT | | C. NEW PROJECT | | | | |
| 4. UACS (Unified Account Code Structure as defined in GAA) 165004050306261 | | | 18. UACS (to be entered only upon approval of realignment) Click here to enter text. | | | |
| 5. Project Id P00142719LZ | | | 19. Project Id (to be entered only upon approval of realignment) Click here to enter text. | | | |
| Component ld(s) CW1 | | | Component Id(s) (to be entered only upon approval of realignment) Click here to enter text. | | | |
| 6. Project Category Locally-Funded Projects | | | 20. Project Category Locally-Funded Projects | | | |
| 7. Thrust LIP - Roads and Bridges - Local Roads | | | 21. Thrust LIP - Roads and Bridges - Local Roads | | | |
| 8. Type of Work (Enter Details for all Components below) | | | 22. Type of Work (Enter Details for all Components below) | | | |
| Component ID | Type of Work | | Component ID | Type of Work | | |
| CW1 | Construction of C | oncrete Road | CW1 | Construction of Co | ncrete Road | |
| 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. | | |
| Click here to enter text. | Choose an item. | | Click here to enter text. | Choose an item. | | |
| 9. PROJECT DESCRIPTION (as recorded in GAA) | | | 23. PROJECT DESCRIPTION (of the new project) | | | |
| Concreting of Socrates Rd. (Malvar-Abanico JIL), Brgy. San Pedro, Puerto Princesa City | | Concreting of Socrates Rd. (Malvar-Abanico JIL), Brgy. San Pedro, Puerto Princesa City | | | | |
| 10. ALLOCATION (P' recorded in GAA) 80,000,000.00 | 2 D C # 30 | ATION (This must be onfirm there are no INO | 24. ESTIMATED COST 76,610,000.00 | · · · · · · · · · · · · · · · · · · · | F (To be obtained from al Management office) | |
| 12. PHYSICAL TARGE | (Enter Details for all Cor | nponents below) | 26. PHYSICAL TARGE | (Enter Details for all Con | ponents below) | |
| Component ID | Target | Target Unit | Component ID | Target | Target Unit | |
| CW1 | | | CW1 | 2.7766 | Lane Km | |
| 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. | 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. | |
| 13. UNIT COST (Enter | Details for all Components | below) | 27. UNIT COST (Enter | Details for all Components | below) | |
| Component ID | Component Cost (P'000) | Unit Cost | Component ID | Component Cost (P'000) | Unit Cost | |
| CW1 | 80,000,000.00 | | CW1 | 76,610,000.00 | Php 27,591,298.71 | |
| 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. | Click here to enter text. | Click here to enter text. | Click here to enter text. | |
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|--|-----------------------|--|---|---------------------------|---------------------|-----------------------|---|
| 14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) | | | 28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) | | | | |
| Brgy. San Pedro, Puerto Princesa City | | | Brgy. San Pedro, Puerto Princesa City | | | | |
| | | | | | | | |
| | | | | | | | |
| Start X | 118°44'13.75"E | End X | 118°44'21.59"E | Start X | 118°44'13.75"E | End X | 118°44'21.59"E |
| Start Y | 9°45'32.58"N | End Y | 9°46'8.20"N | Start Y | 9°45'32.58''N | End Y | 9°46'8.20''N |
| 15. ROAD CLASSIFICATION (if applicable) Choose an item. | | | 29. ROAD CLASSIFICATION (if applicable) Choose an item. | | | | |
| 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) DPWH – Palawan 3rd DEO | | | 30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project) | | | | |
| | | | | DPWH | I – Palawan 3rd DEO | | |
| 17. PROJI | ECT IMPLEMENTATIO | on plan (p | IP) | 31. PROJE | CT IMPLEMENTATIO | ON PLAN (PIP |) |
| Planned S | Start Date | Planned | End Date | Planned S | itart Date | Planned | I End Date |
| June 01, 2 | 017 | December | r 31, 2018 | June 01, 20 | 017 | Decembe | er 31, 2018 |
| | | and a second | | 32. OVERI | LAP? | | |
| | | | | No | | | |
| | | | | Della A SLF | | | |
| | | | | 33. WARR | ANTY | | |
| | | | | Click here to | enter text. | | |
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| 3 | | | D. EVALUATIO | I & JUSTI | FICATION | | |
| | | | ASSET PRESE | RVATION (| ROADS) | | in a stand and a second second agent of a second |
| 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 PRESE | RVATION (B | RIDGES) | | |
| 34d. Gen | eral Bridge Type (fro | m BMS) | | | | Click here to | enter text. |
| 34e. Bridge Needs Ratio (BNR) (from BMS) | | | Click here to enter text. | | | | |
| | | | - | | IENT | | |
| 34f. Existi | ng Surface Type (fro | m RBIA) | | | | Click here to | enter text. |
| 34g. Volume Capacity Ratio (VCR) (from RBIA) | | | | | Click here to | enter text. | |
| 34h. Endorsement of Regional Development Council (RDC) | | | | Click here to enter text. | | | |
| 34.i Feasibility and Other Technical Studies for Bridges | | | | | Click here to | | |
| | | | | D CONTROL | | | |
| 341 Proje | ct Impact Analysis | | | | - | Click here to | enter text. |
| 3-j. F10je | ar unharr wingians | | | | | and the second of the | |

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This form should be used for Modification or Realignment Requests under the GAA 2017

Version 2.1

| Glick here to enter text. Click here to enter text. St. JUSTIFICATION Iden figication of physical target. The unit cost involve item of works vuck or RCPC 910mms. St. JUSTIFICATION St. JUSTIFICATION St. Just involve item of works vuck or RCPC 910mms. St. Just involve item of works vuck or RCPC 910mms. Based on the FY 2017 General Appropriations Act (GAA) DPWH Infrastructure Program for the Locally-Funded Projects under the Construction/ Repail// Rehabilitation/ Improvement of various Infrastructures including Local Projects, the allotted amount for the Concreting of Socrates Rd. (Malvar-Abanico-JIL), Brgy San Pedro, Puerto Princesa City is Php80,000,000.00. However, upon completion of Program Of Work (POW), the actual estimated cost of the project is Php76,610,000.00 which is sufficient enough to complete the surveyed length of 1.3883km. In line with this, it is respectfully requested that the fund allocated for the said project be modified from Php80,000,000.00 to Php76,610,000.00, and the length of 8.00 km to 1.3883km which is the actual available length of the said road section. | | | | |
|--|---|-----------------------------------|--|--|
| 36. GEOTAGGED PHOTOS SUBMITTED INO XYES | | | | |
| 37. EVALUATED BY, Imelda M. Valdestamon / Repate L. Escuadro 38. DATE: 4/25/2017 MR AD A. J.M. E. REVIEW AND APPROVAL | | | | |
| REVIEWED: | Benato Escuadra Da ha | DATE: Click here to enter a date. | | |
| RECOMMENDED: | Danilo E. Dequito CESO II Rommel P. Aguitre | DATE: Click here to enter a date. | | |
| NOTED: | Romeo S. Momo, CESO I | DATE: Click here to enter a date. | | |
| ENDORSED / APPROVED: | Mark A. Villar | DATE: Click here to enter a date. | | |

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