



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		Physical Target/ Cost('000)	
	UACS No.: 165003014800103			
	As per GAA	As modified	Original	New
Tablas Island, Romblon	MFO 1 – National Road Network Services – Asset Preservation of National Roads – Construction/ Upgrading/Rehabilitation of Drainage along National Roads – Secondary – Tablas Circumferential Road – K0085+000 – K0089+800, K0121+000 – K0124+000, K0128+000 – K0129+552	MFO 1 – National Road Network Services – Asset Preservation of National Roads – Construction/ Upgrading/Rehabilitation of Drainage along National Roads – Secondary – Tablas Circumferential Road – K0084+000 – K0090+210, K0120+920 – K0124+010.11, K0128+000 – K0129+020	18,760 lm	20,640 lm
			<b>Unit Cost ('000):</b>	<b>Unit Cost ('000):</b>
			P5.0107/lm	P4.5543/lm
	<i>[Construction of Drainage Structure along Road]</i>	<i>[Construction of Drainage Structure along Road]</i>	<b>Alloc. ('000):</b>	<b>Est. Cost ('000):</b>
			P94,000.0	P94,000.0
<b>Reason/s for Modification:</b> Modification was sought <b>due to change in station limit</b> and <b>increase in physical target</b> in consideration to the actual field condition. Also, inclusion of shoulder paving and stone masonry structure (catch wall) 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. MOMO, CESO I**  
Undersecretary for Luzon Operations

**APPROVED / ~~DISAPPROVED~~:**

**MARK A. VILLAR**  
Secretary

**RAFAEL SYABUT**  
Senior Undersecretary  
Officer-In-Charge

3.3 rbat/ERP/RSM

Department of Public Works and Highways  
Office of the Secretary



WIN7E01732

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) 165003014800103			18. UACS (to be entered only upon approval of realignment) 165003014800103		
5. Project Id P00105068LZ Component Id(s) CW1			19. Project Id (to be entered only upon approval of realignment) P00105068LZ 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 Asset Preservation of National Roads - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary			21. Thrust Asset Preservation of National Roads - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary		
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 Drainage Structure along Road	CW1		Construction of Drainage Structure along 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) TABLAS CIRCUMFERENTIAL ROAD – K0085+000-K0089+800, K0121+000- K0124+000, K0128+000-K0129+552			23. PROJECT DESCRIPTION (of the new project) TABLAS CIRCUMFERENTIAL ROAD – K0084+000-K0090+210, K0120+920- K0124+010.11, K0128+000-K0129+020		
10. ALLOCATION (P'000) (as recorded in GAA) P 94,000		11. OBLIGATION (This must be checked to confirm there are no obligations) <input type="checkbox"/> NO		24. ESTIMATED COST(P'000) P 94,000	
25. CAF (To be obtained from Financial Management office) <input type="checkbox"/> YES					
12. PHYSICAL TARGET (Enter Details for all Components below)			26. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID		Target	Target Unit		
CW1		18,760	Lineal Meters (lm)		
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		
CW1		94,000	5,010.66/lm		
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.	
<b>14. PROJECT LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG TABLAS CIRCUMFERENTIAL RD, TABLAS ISLAND, ROMBLON, K0085+000-K0089+800, K0121+000-K0124+000, K0128+000-K0129+552 (S00013TL)		<b>28. PROJECT LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG TABLAS CIRCUMFERENTIAL RD, TABLAS ISLAND, ROMBLON, K0084+000-K0090+210, K0120+920-K0124+010.11, K0128+000-K0129+020 (S00013TL)	
Start X	12.32566	End X	12.395389
Start Y	122.08335	End Y	121.983505
<b>15. ROAD CLASSIFICATION</b> (if applicable) Secondary		<b>29. ROAD CLASSIFICATION</b> (if applicable) Secondary	
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) ROMBLON DISTRICT ENGINEERING OFFICE		<b>30. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the new project) ROMBLON DISTRICT ENGINEERING OFFICE	
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>		<b>31. PROJECT IMPLEMENTATION PLAN (PIP)</b>	
Planned Start Date	Planned End Date	Planned Start Date	Planned End Date
June 2017	May 2018	June 2017	May 2018
		<b>32. OVERLAP?</b> None	
		<b>33. WARRANTY</b> 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.
34h. Endorsement of Regional Development Council (RDC)	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		
Increase of target length from 9.38 km to 10.32 km is due to location is flat terrain. Paving of shoulder and stone masonry structure (catch wall) was needed to cope the necessity in the actual field condition. The preparation of Program of Work and DUPA was made consistent to the provision of D.O. No. 32, s. 2015.		
36. GEOTAGGED PHOTOS SUBMITTED <input checked="" type="checkbox"/> NO <input checked="" 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:	NAPOLEON S. FAMADIC/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.