



21 MAR 2018

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

MEMORANDUM

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

This refers to the memorandum dated 30 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					
UACS No. 310212100035000 Project ID: P00200491LZ GAA 2018 OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Tablas Circumferential Rd - K0110 + 258 - K0110 + 838, K0112 + 281 - K0114 + 000, K0118 + 656 - K0118 + 682 , K0118 + 697 - K0122 + 000			GAA 2018 OO1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Tablas Circumferential Rd - K0110 + 258 - K0110 + 838, K0112 + 281 - K0114 + 000, K0118 + 656 - K0118 + 683 , K0118 + 697 - K0120 + 240		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1- Rehabilitation of Paved Road: 11.216 lane km	₱ 14,963.52 / Lane km	₱ 167,830.87	CW1-Rehabilitation of Paved Road: 7.766 lane km	₱ 21,610.98 / Lane km	₱ 167,830.87
EAO	-	₱ 6,087.130	EAO	-	₱ 6,087.130
Total:		₱ 173,918.00	Total:		₱ 173,918.00
Justification: Modification was sought due to <u>decrease in physical target</u> from 11.216 lane km to 7.766 lane km brought by the need to widen the existing road from 6.10 to 6.70 meter to conform to the width requirement for national road per D.O. 22, S. 2011 . Also, due to the increase in hauling cost of aggregates which is being imported from Antique.					

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



WIN8F05064

Form for Project Modification Request

A. GENERAL		
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
REGION IV-B		LONE DISTRICT OF ROMBLON
B. ORIGINAL PROJECT		
C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA)		
310105100050000		
5. Project Id		
P00200491LZ		
6. Project Category		
001: Ensure Safe and Reliable National Road System		
7. P/A/P		
Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads		
8. Operating Unit		
CENTRAL OFFICE		
9. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work	
CW1	Rehabilitation of Paved Road	
Click here to enter text.		
Choose an item.		
10. PROJECT DESCRIPTION (as recorded in GAA)		
TablasCircumferential Rd -		
K0110 + 258 - K0110 + 838,		
K0112 + 281 - K0114 + 000,		
K0118 + 656 - K0118 + 682,		
K0118 + 697 - K0122 + 000		
11. ALLOTMENT (P'000) (as recorded in GAA)		
173,918		
12. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	
CW1	11.216	
Lane Km		
-		
13. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost	
(P'000)		
CW1	167,830.87	
14,963.52/Lane Km		
EAO	6,087.130	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with		
DO 65 Series 2014)		
Tablas Circumferential Road K0110 + 258 - K0110 + 838, K0112 + 281 -		
K0114 + 000, K0118 + 656 - K0118 + 682, K0118 + 697 - K0122 + 000		
(5000137L)		
15. Start X		
Click here to enter text.		
End X		
Click here to enter text.		
16. Start Y		
Click here to enter text.		
End Y		
Click here to enter text.		
17. PROJECT WORK LOCATION (Must be defined in strict accordance with		
DO 65 Series 2014)		
2014. Also complete Annex A for national road projects)		
Tablas Circumferential Road K0110 + 258 - K0110 + 838, K0112 + 281 - K0114 + 000,		
K0118 + 656 - K0118 + 683, K0118 + 697 - K0120 + 240 (5000137L)		
18. Operating Unit (Change subject to DBM approval)		
CENTRAL OFFICE		
19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work	
CW1	Rehabilitation of Paved Road	
Click here to enter text.		
Choose an item.		
20. PROJECT DESCRIPTION (of the revised project)		
Tablas Circumferential Rd -		
K0110 + 258 - K0110 + 838,		
K0112 + 281 - K0114 + 000,		
K0118 + 656 - K0118 + 683,		
K0118 + 697 - K0120 + 240		
21. REVISED ESTIMATED COST (P'000) (Equal to,		
or lower than GAA allotment)		
173,918		
22. CAF (To be obtained from		
Financial Management Office)		
☒ YES		
23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	
CW1	7.766	
Lane Km		
-		
24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost	
(P'000)		
CW1	167,830.87	
21,610.98 / Lane Km		
EAO	6,087.130	
25. PROJECT WORK LOCATION (Must be defined in strict accordance with		
DO 65 Series 2014)		
Tablas Circumferential Road K0110 + 258 - K0110 + 838, K0112 + 281 - K0114 + 000,		
K0118 + 656 - K0118 + 683, K0118 + 697 - K0120 + 240 (5000137L)		
16. Start X		
Click here to enter text.		
End X		
Click here to enter text.		
17. Start Y		
Click here to enter text.		
End Y		
Click here to enter text.		

Form for Project Modification Request

15. ROAD CLASSIFICATION (if applicable)		26. ROAD CLASSIFICATION (if applicable)	
Secondary		Secondary	
16. IMPLEMENTING OFFICE (Record the implementing Office of the original project)		27. IMPLEMENTING OFFICE (Record the implementing Office of the proposed revised project)	
REGION IV-B (REGIONAL OFFICE)		REGION IV-B (REGIONAL OFFICE)	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date	Planned End Date	Planned Start Date	Planned End Date
4/23/2018	1/23/2019	4/23/2018	10/24/2019
29. OVERLAP?		30. UNDER WARRANTY?	
☒ NO		☒ NO	
☐ YES		☐ 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)			
Modification was sought due to decrease in physical target from 11.216 lane km to 7.766 lane km brought by the need to widen the existing road from 6.10 to 6.70 meter to conform to the width requirement for national road per D.O. 22, S. 2011 . Also, due to the increase in hauling cost of aggregates which is being imported from Antique.			
33. GEOTAGGED PHOTOS SUBMITTED			
☐ NO			
☒ YES			
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED			
☐ NO			
☒ YES			
35. PREPARED BY:			
Name: BENIMARK S. BOLALIN		Position: ENGINEER II	
Office: REGION IV-B, REGIONAL OFFICE		Date: 1/30/2018	

Form for Project Modification Request

36. REVIEWED BY DISTRICT OFFICE (if Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	N/A	Name:	RONALDO L. ESCOBAR
Position:	N/A	Position:	Chief of Planning Division
Date:	N/A	Date:	1/30/2018
37. RECOMMENDED BY DISTRICT OFFICE (if Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	N/A	Name:	DANILLO E. DE GUANO, CESO III
Position:	N/A	Position:	Regional Director
Date:	N/A	Date:	1/30/2018
40. DPWH CENTRAL OFFICE ONLY			
Primary Reason for Request:		Date:	
☐ Change in Work Station Limits ☐ Change in Implementing Office ☐ Additional or change work items(e.g. Inclusion of slope protection) ☐ Insufficient Funds to Complete Project ☐ Change in Target ☐ Typographical Error ☐ Other		☐ Project Allotment more than required ☐ ROW unavailable ☐ Change in Operating Unit	
		Click here to enter a date.	

Form for Modification Request

40. DPMH 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 protection) ☐ Project Allotment more than required ☐ Change in Target ☐ Change in Operating Unit ☐ Typographical Error ☐ Insufficient Funds to complete project ☐ ROW unavailable ☐ Other ☐ Date:	
Reviewed by Office of the Undersecretary for Operations	
Name: MANNY M. BULUSAN / AGNES P. JACINTO	Signature: 
Position: Technical Staff	Date: March 9, 2018
41. DPMH 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	
Reviewed by Planning Service	
Name: GERARDO M. LONGORA	Signature: 
Position: Regional Coordinator	Date: 3/15/2018
Name: MILAGROS C. MANAYGAY	Signature: 
Position: Chief of Programming Division	Date: 3/15/18
UACS : 340105400650000	