



21 MAR 2018

MEMORANDUM
FOR : MARK A. VILLAR
Secretary
This Department

This refers to the memorandum dated 24 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. 300203100129000 Project ID: P002303321Z GAA 2018 Other Infrastructure (CSSP) Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations NRJ leading to Tabon Cave, Palawan		GAA 2018 Other Infrastructure (CSSP) Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations NRJ leading to Tabon Cave, Palawan	
Physical Target	Unit Cost (P'000)	Physical Target	Unit Cost (P'000)
CW1- Construction of Gravel Road: 7.394 lane km	P 14,474.09 / Lane km	CW1- Construction of Gravel Road: 3.735 lane km	P 28,653.65 / Lane km
EA0	-	EA0	-
Total:	P 110,903.00	Total:	P 110.903M
Justification: The decreased in physical target from 7.394 lane km to 3.735 lane km is due to the following:		• The project is located in rugged and mountainous terrain; • The items of work involves huge volume of excavation and embankment, paving of new road, provision of drainage and adequate slope protection and other work items to complement road elements, features and safety requirements.	

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
WIN8F05075
3.4 APJ/RRB

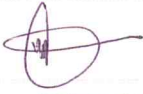
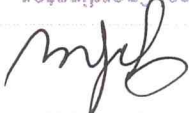
Form for Project Modification Request

A. GENERAL		
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
REGION IV-B	PLAWAN 2ND	2ND DISTRICT OF PALAWAN
B. ORIGINAL PROJECT		
C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA)		
300203100129000		
5. Project Id		
P00230332LZ		
6. Project Category		
Convergence and Special Support Program		
7. P/A/P		
Converge and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations		
8. Operating Unit		
CENTRAL OFFICE		
9. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work	
CW1	Construction of Gravel Road	
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.
10. PROJECT DESCRIPTION (as recorded in GAA)		
NRJ leading toTabon Cave, Palawan		
11. ALLOTMENT (P'000) (as recorded in GAA)		
110,903		
21. REVISED ESTIMATED COST		
(P'000) (Equal to, or lower than GAA allotment)		
110,903		
23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target Unit	
CW1	Lane Km	
-	-	
13. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost	Target Unit Cost
CW1	107,021.395	107,021.395
EA0	3,881.605	3,881.605
25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 series 2014)		
STA.1+276.50 – STA.3+144.12		
26. ROAD CLASSIFICATION (if applicable)		
Choose an item.		
22. CAF (To be obtained from Financial Management office)		
☒ YES		
20. PROJECT DESCRIPTION (of the revised project)		
NRJ leading toTabon Cave, Palawan		
21. REVISED ESTIMATED COST		
(P'000) (Equal to, or lower than GAA allotment)		
110,903		
23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target Unit	
CW1	Lane Km	
-	-	
24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost	Target Unit Cost
CW1	107,021.395	107,021.395
EA0	3,881.605	3,881.605
25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 series 2014. Also complete Annex A for national road projects)		
STA.1+276.50 – STA.3+144.12		
26. ROAD CLASSIFICATION (if applicable)		
Choose an item.		

Form for Project Modification Request

36. REVIEWED BY DISTRICT OFFICE (if Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	Name of Chief of Planning Section	Name:	RAMIRO L. ESCOBADO
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:	Click here to enter a date.	Date:	Click here to enter a date.
37. RECOMMENDED BY DISTRICT OFFICE (if Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	Name of District Engineer	Name:	DANILLO ESCOBADO, CESO III
Position:	District Engineer	Position:	Regional Director
Date:	Click here to enter a date.	Date:	Click here to enter a date.
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)		☐ Project Allotment more than required	
☒ Insufficient Funds to Complete Project		☐ ROW unavailable	
☐ Change in Target		☐ Change in Operating Unit	
☐ Typographical Error		☐ Other	
		Click here to enter a date.	

Annexure A to Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)	
300203100129000	
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 required protection) ☐ Project Allotment more than required ☐ ROW unavailable ☐ Other	
Reviewed by Office of the Undersecretary for Operations	
Name: MANNY M. BULUSAN / AGNES P. JACINTO Signature:  Position: Chief of Staff Date: 3/15/18	
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: GERARD M. LONGORIA Signature:  Position: Regional Coordinator Date: 3/15/2018	
Name: MILAGROS C. MANAYASAY Signature:  Position: Chief of Programming Division Date: 3/15/18	