



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

105 JUN 2018

**MEMORANDUM**

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

This refers to the memorandum dated May 23, 2018 of **DPWH Region IV-B, OIC-Director WILFREDO S. MALLARI**, endorsing the request for approval of **Modification of District Engineer NAPOLEON S. FAMADICO**, Romblon District Engineering Office, the project under FY 2018 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 300116200157000</b> <b>Project ID: P00257878LZ</b>					
Local Programs: Local Infrastructure Program			Local Programs: Local Infrastructure Program		
Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Construction of Tumingad-Canlumay-Patoo Road leading to Romblon Airport, Phase 2, Odiongan, Romblon			Construction of Tumingad-Canlumay-Patoo Road leading to Romblon Airport, Phase 2, Odiongan, Romblon		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Construction of Gravel Road: 7.15 Lane-km	13,159.10 / lane km	94,087.50	CW1- Construction of Gravel Road: 3.80 Lane-km	24,759.87 / lane km	94,087.50
EAO	-	3,412.50	EAO	-	3,412.50
Total:		100,000	Total:		100,000
Justification:					
Decrease in physical target from 7.15 lane-km to 3.80 lane-km is due to the following reason:					
<ul style="list-style-type: none"><li>The project is located in rugged and mountainous terrain.</li><li>There is a huge volume of Surplus Common Excavation of 456,474.80 cu.m.</li><li>Inclusion of Drainage Structures and Slope Protection to protect the Road.</li></ul>					

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

**RAFAEL C. YABUT**  
Senior Undersecretary  
Officer-In-Charge

Department of Public Works and Highways  
Office of the Secretary



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# Form for Project Modification Request

## A. GENERAL

1. REGION  
IV-B

2. DEO  
ROMBLON

3. LEGISLATIVE DISTRICT  
LONE DISTRICT

## B. ORIGINAL PROJECT

## C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)  
300116200157000

5. Project Id  
P00257878LZ

6. Project Category  
Local Program

7. P/A/P

Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

8. Operating Unit  
Central Office

18. Operating Unit (Change subject to DBM approval)  
Central Office

9. Type of Work (Enter Details for all Components below)

19. 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.	Choose an item.
Click here to enter text.	Choose an item.

Component ID	Type of Work
CW1	Construction of Gravel 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.

10. PROJECT DESCRIPTION (as recorded in GAA)  
CONSTRUCTION OF TUMINGAD-CANLUMAY-PATOO ROAD LEADING TO ROMBLON AIRPORT, PHASE 2, ODIONGAN, ROMBLON

20. PROJECT DESCRIPTION (of the revised project)  
CONSTRUCTION OF TUMINGAD-CANLUMAY-PATOO ROAD LEADING TO ROMBLON AIRPORT, PHASE 2, ODIONGAN, ROMBLON

11. ALLOTMENT (P'000) (as recorded in GAA)  
97,500

21. REVISED ESTIMATED COST (P'000)  
(Equal to, or lower than GAA allotment)  
97,500

22. CAF (To be obtained from Financial Management office)  
☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID	Target	Target Unit
CW1	7.15	Lane Km
EAO	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.

Component ID	Target	Target Unit
CW1	3.80	Lane Km
EAO	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.

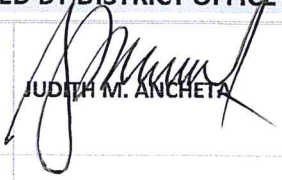

13. UNIT COST (Enter Details for all Components below)

24. UNIT COST (Enter Details for all Components below)

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	94,087.50	13,159.10/lane km
EAO	3,412.50	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.

Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	94,087.50	24,759.87/lane km
EAO	3,412.50	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.

## Form for Project Modification Request

36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 JUDITH M. ANCHETA	Name:	 RENATO L. ESCUADRO
Position:	Chief of Planning Section	Position:	 Chief of Planning Division
Date:	4/18/2018	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 NAPOLEON S. FAMADICO	Name:	 WILFREDO S. MALLARI
Position:	District Engineer	Position:	OIC, Regional Director
Date:	4/18/2018	Date:	




## Form for Modification Request

UACS : 300116200157000

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category One – Typographical Errors <input type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category Three – Change in Location <input type="checkbox"/> Modification does not comply with DBM Categories		
<b>Primary Reason for Request:</b> (choose one)	<input type="checkbox"/> Change in Work Station Limits <input type="checkbox"/> Change in Implementing Office <input type="checkbox"/> Additional or change work items (e.g. Inclusion of slope required protection) <input type="checkbox"/> Project Allotment more than required	<input type="checkbox"/> Change in Target <input type="checkbox"/> Change in Operating Unit <input type="checkbox"/> Typographical Error <input type="checkbox"/> Insufficient Funds to complete project <input type="checkbox"/> ROW unavailable <input type="checkbox"/> Other	<b>Date:</b>



### Reviewed by Office of the Undersecretary for Operations

<b>Name:</b>	MANNY M. BULUSAN/AGNES P. JACINTO
<b>Signature</b>	
<b>Position:</b>	Chief of Staff
<b>Date:</b>	

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category One – Typographical Errors <input type="checkbox"/> Category Two – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category Three – Change in Location <input type="checkbox"/> Modification does not comply with DBM Categories		
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### Reviewed by Planning Service

<b>Name:</b>	GERARD M. LONGORIA	<b>Name:</b>	MILAGROS C. MANAYSAY
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	Chief of Programming Division
<b>Date:</b>	5/24/2018	<b>Date:</b>	5/24/18

Name of Project: **Construction of Tumingad-Canlumay-Patoo Road leading to Romblon Airport, Phase 2, Odiongan, Romblon**