

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

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
REGION IV-B (MIMAROPA)	PALAWAN 1ST	FIRST DISTRICT OF PALAWAN

B. ORIGINAL PROJECT		C. NEW PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA)	165003015100222	18. UACS (to be entered only upon approval of realignment)	Click here to enter text.
5. Project Id	P001086101Z	19. Project Id (to be entered only upon approval of realignment)	Click here to enter text.
Component Id(s)	CW1	Component Id(s) (to be entered only upon approval of realignment)	Click here to enter text.
6. Project Category	MFO-1 National Road Network Services	20. Project Category	MFO-1 National Road Network Services
7. Thrust	Network Development - Improvement/Widening of National Roads - Secondary	21. Thrust	Network Development - Improvement/Widening of 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	CW1	Component ID	CW1
Type of Work	Road Widening	Type of Work	Road Widening
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)	Puerto Princesa North Rd - K0194 + 561 - K0196 + 558, K0208 + 754 - K0209 + 915	23. PROJECT DESCRIPTION (of the new project)	Puerto Princesa North Rd - K0194+561 - K0196+558, K0208+540 - K0209+915
10. ALLOCATION (P'000) (as recorded in GAA)	100,888	24. ESTIMATED COST(P'000)	100,888
11. OBLIGATION (This must be checked to confirm there are no obligations)	NO	25. CAF (To be obtained from Financial Management office)	YES

12. PHYSICAL TARGET (Enter Details for all Components below)		26. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	Target Unit	Component ID	Target Unit
CW1	(3.057 Km) 6.114 Lane Km	CW1	(3.271 Km) 6.542 Lane Km
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.
13. UNIT COST (Enter Details for all Components below)		27. UNIT COST (Enter Details for all Components below)	
Component ID	Unit Cost	Component ID	Unit Cost
CW1	(33,002.29/Km)	CW1	(30,843.167/Km)
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.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Improvement/Widening of Puerto Princesa North Rd - K0194 + 561 - K0196 + 558, K0208 + 540 - K0209 + 915 (S00052PW)		Start X Click here to enter text. End X Click here to enter text.		Start Y Click here to enter text. End Y Click here to enter text.		15. ROAD CLASSIFICATION (if applicable) Secondary		16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) REGION IV-B, REGIONAL OFFICE		17. PROJECT IMPLEMENTATION PLAN (PIP) 31. PROJECT IMPLEMENTATION PLAN (PIP)		Planned Start Date March 9, 2017 Planned End Date December 13, 2017		32. OVERLAP? NO		33. WARRANTY Click here to enter text.	
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)		Click here to enter text.			
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.		34i. 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

1. The allocation, P 100,888M is sufficient to pave the 3.271 Km, thus there is an increased in physical target of 0.211 km.

2. The widening project is provided with additional lanes of 3.35 meters each lane, 2.00 meters shoulder both sides, drainage facilities, slope protection and other work items to complement road safety requirements and is located in flat terrain.

3. The cost of coarse and fine aggregates is relatively higher due to importation of aggregate materials from Mindoro Oriental due to depleting aggregate sources and same was validated by the Central Price Monitoring Committee of the DPWH.

4. Modification of limits from K0208+754 - K0209+915 to K0208+540 – K0209+915 is due to the increased in length.

5. 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

YES

NO

37. EVALUATED BY:

GODFREDO S. DAGDAG JR., ENGINEER III

Chief Planning and Programming Section

38. DATE:

Click here to enter a date.

E. REVIEW AND APPROVAL

REVIEWED:

RENATO L. ESCUAÑO, ENGINEER V

Chief Planning and Design Division

DATE:

Click here to enter a date.

RECOMMENDED:

DANILO E. DEQUITO, CESO III

Regional Director

DATE:

Click here to enter a date.

NOTED:

ROMEO S. MOMO, CESO I

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.

March 22, 2017

MEMORANDUM

FOR : **MARK A. VILLAR**

Secretary
This Department

This has reference to the memorandum dated March 9, 2017 from **Regional Dir. Danilo E. Deguito**, DPWH-Region IV-B, submitting the request for modification on the project listed below:

LOCAL TION	Project Description UACS No. 165003015100222	Puerto Princesa North Road					Reason/s for Modification: Modification was sought due to increase in physical target since the allocation of P100,888 is sufficient to pave the 6.542 In-km of road based on POW and DUPA which was made consistent to the provision of D.O. No. 32, s. 2015.
		As per GAA		As modified		Original	
Physical Target/ Cost(000)		MFO 1 – National Road Network Services – Network Development – Improvement/Widening of National Roads – Secondary – Puerto Princesa North Road – K0194+561 – K0196+558, K0208+754 – K0209+915 [Road Widening]	MFO 1 – National Road Network Services – Network Development – Improvement/Widening of National Roads – Secondary – Puerto Princesa North Road – K0194+561 – K0196+558, K0208+540 – K0209+915 [Road Widening]	Unit Cost (000):	Unit Cost (000):	Allocation (000):	Est. Cost (000):
				6.114 In-km	P16,501.14/ In-km	P100,888	P100,888
		6.542 In-km	P15,421.58/ In-km				

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.

EUGENIO R. RIZO, JR.
Assistant Secretary for Luzon Operations
Officer-in-Charge

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

3.3ibat/ERP/RSM
Department of Public Works and Highways
Office of the Secretary
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