

April 07, 2017

MEMORANDUM

FOR : **MARK A. VILLAR**

Secretary
This Department

This refers to the herein letter dated 29 March 2017 of Regional Director Danilo E. Deguito of DPWH-Region IV-B requesting for consideration and approval on the Modification of hereunder project under FY 2017 General Appropriation Act (GAA).

Project Description		Physical Target / Cost	
As per GAA		Original	
UACS # 165003015100223 MFO 1 – National Road Network Services – Network Development Improvement/Widening of National Roads – Secondary : Road Widening - Puerto Princesa North Rd – K0241 + 000 - K0243 + 193 (Road Widening)		4.409 lane-km	4.544 lane-km
MFO 1 – National Road Network Services – Network Development Improvement/Widening of National Roads – Secondary : Road Widening - Puerto Princesa North Rd – K0241 + 000 - K0243 + 193 (Road Widening)		Unit Cost (P'000) ₱16,500/ lane-km	Unit Cost (P'000) ₱16,010/ lane-km
(Road Widening) K0241 + 000 -K0243 + 261 Princesa North Rd – Road Widening - Puerto National Roads – Secondary : Improvement/Widening of Development - Network Services – Network Development - Network Improvement/Widening of National Roads – Secondary : Road Widening - Puerto Princesa North Rd – K0241 + 000 -K0243 + 261 (Road Widening)		Allocation Cost (P'000) ₱72,748	Estimated Cost (P'000) ₱72,748
Reason/s for Modification 1. The allocation of P72,748M is sufficient to pave the 4.544 lane-km, thus there is an increased in physical target of 0.135 lane-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. The project is located in flat terrain. 3. Modification of limits from K0241+000-K0243+193 to K0241+000-K0243+272 is due to the increased in length. 4. The preparation of Program of Work and DUPA was made consistent to the provision of D.O. No. 32, S. 2015.			

Finding the herein request for modification in order, it is respectfully recommended to the Secretary for his consideration and approval.

EUGENIO R. PIRO, JR.
Assistant Secretary for Regional Operations in Luzon

APPROVED / DISAPPROVED :

ROMEO S. MOMO
Undersecretary
Officer-In-Charge



2.4 aap/AVS/ERP/RSM

WIN7E01293

Note : Copies of the approved project modification requests will be forwarded to the office of Undersecretary Maria Catalina E. Cabral.

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

A. GENERAL

3. LEGISLATIVE DISTRICT
FIRST DISTRICT OF PALAWAN

2. DEO
PALAWAN 1ST

1. REGION
REGION IV-B (MIMAROPA)

B. ORIGINAL PROJECT

C. NEW PROJECT

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

18. UACS (to be entered only upon approval of realignment)

165003015100223

5. Project Id

19. Project Id (to be entered only upon approval of realignment)

P00108611LZ

Component Id(s)

Component Id(s) (to be entered only upon approval of realignment)

CW1

6. Project Category

20. Project Category

MPO-1 National Road Network Services

MPO-1 National Road Network Services

7. Thrust

Network Development - Improvement/Widening of National Roads -

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

Component ID

CW1
Road Widening

CW1
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.

9. PROJECT DESCRIPTION (as recorded in GAA)

23. PROJECT DESCRIPTION (of the new project)

Puerto Princesa North Rd - K0241 + 000 - K0243 + 193

Puerto Princesa North Rd - K0241 + 000 - K0243 + 261

10. ALLOCATION (P'000) (as

11. OBLIGATION (This must be

checked to confirm there are no

obligations)

NO

72,748

24. ESTIMATED COST(P'000)

72,748

25. CAF (To be obtained from

YES

Financial Management office)

Component ID

Component ID

Target

Target

CW1
(MYP\$)4.409

CW1
4.544

Click here to enter text.

(GAA)2.20

Click here to enter text.

2.272

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Component ID

Component ID

Component Cost

Component Cost

CW1
72,748

CW1
72,748

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This form should be used for Modification or Realignment Requests under the GAA 2017

Version :

14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		15. ROAD CLASSIFICATION (if applicable)		16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)		17. PROJECT IMPLEMENTATION PLAN (PIP)		Planned Start Date 4/10/2017		Planned End Date 11/24/2017	
28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		29. ROAD CLASSIFICATION (if applicable)		30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project)		31. PROJECT IMPLEMENTATION PLAN (PIP)		Planned Start Date 4/10/2017		Planned End Date 11/24/2017	
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)											
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.											

34j. Project Impact Analysis	
Click here to enter text.	
34k. Master Plan	
Click here to enter text.	
35. JUSTIFICATION	
1. The allocation, P 72.748M is sufficient to pave the 4.544 Lane Km, thus there is an increased in physical target of 0.135 Lane 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. Modification of limits from K0241+000 - K0243+193 to K0241+000 – K0243+272 is due to the increased in length.	
4. 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:	
GODOFREDO 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. ESCUADRO, 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 /	
MARK A. VILLAR Secretary of Department of Public Works and Highways	
DATE: Click here to enter a date.	