



Manila

April 7, 2017

MEMORANDUM

FOR : **ROMEO S. MOMO, CESO I**
Undersecretary for Luzon Operations
Officer-In-Charge

This has reference to the memorandum dated March 15, 2017 from **Regional Dir. Danilo E. Deguito**, DPWH-Region IV-B, submitting the request for modification on the project listed below:

LOCALITY	Project Description UACS No. 165003030800262	Reason/s for Modification: Modification was sought to reflect the station limits to make the project name specific and avoid overlapping in the future.			
		As per GAA	As modified	Original	New
Coron, Palawan	[Construction of Concrete Road] MFO 3 – Construction and Maintenance Services of Other Infra – Construction/Improvement of Access Roads leading to Airports, Seaports and Declared Tourism Destinations – To Declared Tourism Destinations – Coron Town Proper to Borac RORO Port	[Construction of Concrete Road] MFO 3 – Construction and Maintenance Services of Other Infra – Construction/Improvement of Access Roads leading to Airports, Seaports and Declared Tourism Destinations – To Declared Tourism Destinations – Coron Town Proper to Borac RORO Port	[Construction of Concrete Road] MFO 3 – Construction and Maintenance Services of Other Infra – Construction/Improvement of Access Roads leading to Airports, Seaports and Declared Tourism Destinations – To Declared Tourism Destinations – Coron Town Proper to Borac RORO Port	Unit Cost (‘000): P20,881.186/In-km	Est. Cost (‘000): P200,000
				Allocation (‘000): P200,000	

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. PIPO, JR.
Assistant Secretary for Luzon Operations

APPROVED/DISAPPROVED:

ROMEO S. MOMO, CESO I
Undersecretary for Luzon Operations
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary
WIN7E01256

3.3 rbat/ERP/RSM

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)	165003030800262	5. Project Id	P001310361Z	6. Project Category	MFO-3 Construction and Maintenance Services of Other Infra	7. Thrust	Construction/ Improvement of Access Roads leading to Airports, Seaports, and Declared Tourism Destinations - to Declared Tourism Destinations	8. Type of Work (Enter Details for all Components below)	CW1	9. PROJECT DESCRIPTION (as recorded in GAA)	Coron Town Proper to Borac RORO Port	10. ALLOCATION (P'000) (as recorded in GAA)	200,000	11. OBLIGATION (This must be checked to confirm there are no obligations)	NO	26. PHYSICAL TARGET (Enter Details for all Components below)	Component ID	Target Unit	Lane km	(MYPs) 9.578	(GAA) 6.25	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.
18. UACS (to be entered only upon approval of realignment)	165003030800262	19. Project Id (to be entered only upon approval of realignment)	P001310361Z	20. Project Category	MFO-3 Construction and Maintenance Services of Other Infra	21. Thrust	Construction/ Improvement of Access Roads leading to Airports, Seaports, and Declared Tourism Destinations - to Declared Tourism Destinations	22. Type of Work (Enter Details for all Components below)	CW1	23. PROJECT DESCRIPTION (of the new project)	Coron Town Proper to Borac RORO Port KM 5+577 - KM 10+366	24. ESTIMATED COST(P'000)	200,000	25. CAF (To be obtained from Financial Management office)	YES	26. PHYSICAL TARGET (Enter Details for all Components below)	Component ID	Target Unit	Lane km	9.578	4.789	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.
13. UNIT COST (Enter Details for all Components below)	Component ID	Unit Cost	(P'000)	200,000	20,881.86 /Lane Km	32,000 /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.	Click here to enter text.	Click here to enter text.	Click here to enter text.		
27. UNIT COST (Enter Details for all Components below)	Component ID	Unit Cost	(P'000)	200,000	20,881.86 /Lane Km	41,762.372 /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.	Click here to enter text.	Click here to enter text.	Click here to enter text.		

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

14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		Construction of Concrete Road – Coron Town Proper to Borac RORO Port	
15. ROAD CLASSIFICATION (if applicable)		Choose an item.	
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		Planned End Date	
March 9, 2017		March 19, 2018	
32. OVERLAP?		33. WARRANTY	
NO		Click here to enter text.	
28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		Construction/Improvement of Access Road Leading Coron Town Proper to Borac RORO Port KM 5+577 – KM 10+366	
Start X		Start Y	
Click here to enter text.		Click here to enter text.	
End X		End Y	
Click here to enter text.		Click here to enter text.	
29. ROAD CLASSIFICATION (if applicable)		Choose an item.	
30. IMPLEMENTING OFFICE (Record the implementing Office of the new project)		REGION IV-B, REGIONAL OFFICE	
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.	
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

Modification was sought to reflect the station limits to make the project name specific and to avoid overlapping in the future.

36. GEOTAGGED PHOTOS SUBMITTED

YES NO

37. EVALUATED BY: GODOLFREDO 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. ESCUDERO, ENGINEER V Chief Planning and Design Division
RECOMMENDED:	DANILO E. DEQUITO, CESO III Regional Director
NOTED:	ROMEO S. MOMO, CESO I Undersecretary for Operations
ENDORSED / APPROVED:	MARK A. VILLAR Secretary of Department of Public Works and Highways
DATE: Click here to enter a date.	DATE: Click here to enter a date.