



April 7, 2017

MEMORANDUM

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

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:

LOCA	Project Description	UACS No. 165003030800266	Physical Target/ Cost(,000)	Original	New
Coron, Palawan	As per GAA	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 – Borac Roro Port (Sta. 24+918.40 – Sta. 27+620, Sta. 27+670 – Sta. 28+740) [Construction of Concrete Road]	Unit Cost (,000):	7.543 In-km	7.543 In-km
	As modified		Unit Cost (,000):	P26,514.65/ In-km	P26,514.65/ In-km
Reason/s for Modification: Modification was sought to reflect the station limits to make the project name specific and avoid overlapping in the future.		Est. Cost (,000):	Allocation (,000):	P200,000	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

Form for Evaluation, 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
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4. UACS (Unified Account Code Structure as defined in GAA)	165003030800266
5. Project Id	P001310371Z
Component Id(s)	
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)	
Component ID	CW1
Type of Work	Construction of Concrete Road
Component ID	CW1
Type of Work	Construction of Concrete Road
22. Type of Work (Enter Details for all Components below)	
21. Thrust	Construction/ Improvement of Access Roads leading to Airports, Seaports, and Declared Tourism Destinations - to Declared Tourism Destinations
20. Project Category	MFO-3 Construction and Maintenance Services of Other Infra
19. Project Id (to be entered only upon approval of realignment)	P001310371Z
Component Id(s) (to be entered only upon approval of realignment)	
18. UACS (to be entered only upon approval of realignment)	165003030800266

9. PROJECT DESCRIPTION (as recorded in GAA)	Decabobo-Buenavista-Turda-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
12. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	CW1
Target	(MYPs) 7.543
Target Unit	Lane Km
Component ID	CW1
Target	7.543
Target Unit	Lane Km
26. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	CW1
Target	3.7716 ~ ?
Target Unit	Kilometers (Km)
27. UNIT COST (Enter Details for all Components below)	
Component ID	CW1
Component Cost	200,000
Unit Cost	26,514.649 / Lane Km
24. ESTIMATED COST(P'000)	200,000
25. CAF (To be obtained from Financial Management office)	YES

13. UNIT COST (Enter Details for all Components below)	
Component ID	CW1
Component Cost	200,000
Unit Cost	26,514.649 / Lane Km
14. ALLOCATION (P'000) (as recorded in GAA)	200,000
15. OBLIGATION (This must be checked to confirm there are no obligations)	NO
16. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	CW1
Target	(MYPs) 7.543
Target Unit	Lane Km
Component ID	CW1
Target	3.7716 ~ ?
Target Unit	Kilometers (Km)
26. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	CW1
Component Cost	200,000
Unit Cost	26,514.649 / Lane Km
27. UNIT COST (Enter Details for all Components below)	
Component ID	CW1
Component Cost	200,000
Unit Cost	26,514.649 / Lane Km

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

34k. Master Plan Click here to enter text.	
34j. Project Impact Analysis Click here to enter text.	
FLOOD CONTROL	
34i. Feasibility and Other Technical Studies for Bridges Click here to enter text.	
34h. Endorsement of Regional Development Council (RDC) Click here to enter text.	
34g. Volume Capacity Ratio (VCR) (from RBIA) Click here to enter text.	
34f. Existing Surface Type (from RBIA) Click here to enter text.	
NETWORK DEVELOPMENT	
34e. Bridge Needs Ratio (BNR) (from BMS) Click here to enter text.	
34d. General Bridge Type (from BMS) Click here to enter text.	
ASSET PRESERVATION (BRIDGES)	
34c. RoCOND (from RBIA) Click here to enter text.	
34b. Roughness (IRI) (from RBIA) Click here to enter text.	
34a. Existing Surface Type (from RBIA) Click here to enter text.	
ASSET PRESERVATION (ROADS)	
D. EVALUATION & JUSTIFICATION	
17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date: March 10, 2017 Planned End Date: March 20, 2018	
31. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date: April 10, 2017 Planned End Date: April 20, 2018	
32. OVERLAP? NO	
33. WARRANTY Click here to enter text.	
16. IMPLEMENTING OFFICE (Record the implementing Office of the original project) REGION IV-B, REGIONAL OFFICE	
30. IMPLEMENTING OFFICE (Record the implementing Office of the new project) REGION IV-B, REGIONAL OFFICE	
15. ROAD CLASSIFICATION (if applicable) Choose an item.	
29. ROAD CLASSIFICATION (if applicable) Choose an item.	
28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Concrete Road – Decabobo-Buenavista-Turda-Borac RoRo Port Construction/Improvement of Access Road Leading Decabobo-Buenavista-Turda-Borac RoRo Port (Sta. 24+918.40 – Sta. 27+620, Sta. 27+620 – Sta. 27+670 – Sta. 28+740)	
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.	

Modification was sought to reflect the physical target which was omitted when encoding and to reflect the station limits to make the project name more specific and avoid overlapping.

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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. ESCUADERO, 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.