



Manila

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 24, 2017 from **Regional Dir. Danilo E. Deguito**, DPWH-Region IV-B, submitting the request for modification on the project listed below:

LOCATION	Project Description	UACS No. 165003030800310	Physical Target/ Cost(000)	As per GAA	As modified	Original	New
San Jose, Romblon	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 – San Jose Circumferential Road leading to various beaches, San Jose, Romblon	[Construction of Concrete Road] Sta. 12+800 9+780.00, Sta. 10+220.00 – Sta. 7+649.00 – Sta.	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 – San Jose Circumferential Road leading to various beaches, San Jose, Romblon	Unit Cost (000): P43,001.51/ In-km	Unit Cost (000): P21,226.92/ In-km	Allocation (000): P200,000	Est. Cost (000): P200,000

Reason/s for Modification: Modification was sought due to **increase in physical target** based on MYPs. The approved POW generated from the Detailed Unit Price Analysis has a total length of 9.422 In-km. Further, to reflect the station limit to make the project name specific and to avoid overlapping in the future.

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. RIPO, JR.
Assistant Secretary for Luzon Operations

APPROVED/DISAPPROVED:

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

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)	ROMBLON	DISTRICT OF ROMBLON

4. UACS (Unified Account Code Structure as defined in GAA) 165003030800310			5. Project Id P00131039LZ			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) CWI Construction of Concrete Road			9. PROJECT DESCRIPTION (as recorded in GAA) San Jose Circumferential Road leading to various beaches, San Jose, Romblon			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) CWI Lane Km Target (MYPs) 4.651			13. UNIT COST (Enter Details for all Components below) CWI 200,000 43,001.505/ Lane Km			14. UACS (to be entered only upon approval of realignment) 165003030800310			15. Project Id (to be entered only upon approval of realignment) P00131039LZ			16. Component Id(s) (to be entered only upon approval of realignment) CWI			17. Project Category MFO-3 Construction and Maintenance Services of Other Infra			18. Thrust Construction/ Improvement of Access Roads leading to Airports, Seaports, and Declared Tourism Destinations - to Declared Tourism Destinations			19. Type of Work (Enter Details for all Components below) CWI Construction of Concrete Road			20. PROJECT DESCRIPTION (of the new project) San Jose Circumferential Road leading to Various Beaches Sta. 7+649.00 – Sta. 9+780.00, Sta. 10+220.00 – Sta. 12+800.00			21. OBLIGATION (This must be checked to confirm there are no obligations) YES			22. CAF (To be obtained from Financial Management office) YES			23. ESTIMATED COST(P'000) 200,000			24. PHYSICAL TARGET (Enter Details for all Components below) CWI Lane Km Target 9.422			25. UNIT COST (Enter Details for all Components below) CWI 200,000 42,453.831 / Km		
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14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		Construction/Improvement of Access Roads Leading to San Jose Circumferential Road Leading to Various Beaches Sta. 7+649.00 – Sta. 9+780.00, Sta. 10+220.00 – Sta. 12+800.00		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) Choose an item.		16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)		17. PROJECT IMPLEMENTATION PLAN (PIP)			
29. ROAD CLASSIFICATION (if applicable) Choose an item.		30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project)		31. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date April 06, 2017		Planned End Date September 14, 2018		32. OVERLAP? NO			
33. WARRANTY Click here to enter text.		D. EVALUATION & JUSTIFICATION					
ASSET PRESERVATION (ROADS)							
34a. Existing Surface Type (from RBIA)		34b. Roughness (IRI) (from RBIA)		34c. RoCOND (from RBIA)		34d. General Bridge Type (from BMS)	
34e. Bridge Needs Ratio (BNR) (from BMS)		34f. Existing Surface Type (from RBIA)		34g. Volume Capacity Ratio (VCR) (from RBIA)		34h. Endorsement of Regional Development Council (RDC)	
34i. Feasibility and Other Technical Studies for Bridges		NETWORK DEVELOPMENT					
34j. Project Impact Analysis		FLOOD CONTROL					
34k. Master Plan		Click here to enter text.					

35. JUSTIFICATION

Modification was sought due to increased in physical target based on MYPs. The approved POW generated from the Detailed Unit Price Analysis has a total length of 9.422 Lane Km. Further, station limits were reflected to make the project name specific and to avoid overlapping in the future.

36. GEOTAGGED PHOTOS SUBMITTED ☒ YES ☐ NO

37. EVALUATED BY: Godofredo S. Dagdag Jr., ENGINEER III
Chief Planning and Programming Section

E. REVIEW AND APPROVAL

REVIEWED: RENATO L. ESCUABO, ENGINEER V
Chief Planning and Design Division
DATE: Click here to enter a date.

RECOMMENDED: DANILLO E. DEQUITO, CESO III
Regional Director
DATE: Click here to enter a date.

NOTED: ROMEO S. MIMIO, 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.