



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
Manila

June 29, 2017

**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary  
This Department

This refers to the memorandum dated of **DPWH Region IV-B Assistant Regional Director WILFREDO S. MALLARI**, endorsing the request Palawan 3<sup>rd</sup> District Engineering Office **District Engineer Rommel P. Aguirre**, for the modification of the project stated hereunder:

LOCATION	PROJECT DESCRIPTION		PHYSICAL TARGET / COST	
	Per GAA UACS: 103004010311741	As modified	Per GAA/Original	As modified
Brgy. Model, Puerto Princesa City, Palawan	Locally-Funded Projects: Local Infrastructure Program: Buildings and Other Structures – Multipurpose / Facilities: Construction of Multi-Purpose Building, Mendoza St., <b>Brgy. Model</b> , Puerto Princesa City, Palawan - Construction of Multi Purpose Building	Locally-Funded Projects: Local Infrastructure Program: Buildings and Other Structures – Multipurpose / Facilities: Construction of Multi-Purpose Building, <b>Brgy. Bancao – Bancao</b> , Puerto Princesa City  (Construction of Multi-Purpose Building)	<b><u>Physical Target</u></b> <b><u>1 Building</u></b>	<b><u>Physical Target</u></b> <b><u>1 Building</u></b>
	(Construction of Multi-Purpose Building)		<b><u>Unit Cost</u></b> <b><u>P3M/Bldg</u></b>	<b><u>Unit Cost</u></b> <b><u>P3M/Bldg</u></b>
			<b><u>Allocation:</u></b> <b><u>P3M</u></b>	<b><u>Estimated Cost:</u></b> <b><u>P3M</u></b>

**Justification:** There is no available project site in the original project. Hence, modification is requested for the transfer of the project location at Barangay Bancao-Bancao, Puerto Princesa City.

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended to the Secretary.

**ROMEO S. MOMO, CESO I**

Undersecretary for Regional Operations in Luzon

**APPROVED/ DISAPPROVED:**

**MARK A. VILLAR**

Secretary

**NOTE:** Copies of the approved project modification requests are forwarded to the Office of the Undersecretary Maria Catalina E. Cabral., PhD, CESO I.

2.4 jdg/ERP/RSM

Department of Public Works and Highways  
Office of the Secretary



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

A. GENERAL																																			
<b>1. REGION</b> Region IV-B		<b>2. DEO</b> PAL 3 <sup>rd</sup> DEO		<b>3. LEGISLATIVE DISTRICT</b> Third Legislative District																															
B. ORIGINAL PROJECT			C. NEW PROJECT																																
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 103004010311741			<b>18. UACS</b> (to be entered only upon approval of realignment) Click here to enter text. 103004010311741																																
<b>5. Project Id</b> P00145439LZ <b>Component Id(s)</b> CW1			<b>19. Project Id</b> (to be entered only upon approval of realignment) Click here to enter text. P00145439LZ <b>Component Id(s)</b> (to be entered only upon approval of realignment) Click here to enter text. CW1																																
<b>6. Project Category</b> Locally-Funded Projects			<b>20. Project Category</b> Locally-Funded Projects																																
<b>7. Thrust</b> LIP - Buildings and Other Structures - Multipurpose/Facilities			<b>21. Thrust</b> LIP - Buildings and Other Structures - Multipurpose/Facilities																																
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<b>9. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction of Multi-Purpose Building, Mendoza St., Brgy Model, Puerto Princesa City, Palawan			<b>23. PROJECT DESCRIPTION</b> (of the new project) Construction of Multi-Purpose Building, Brgy. Banca-Banca, Puerto Princesa City,																																
<b>10. ALLOCATION (P'000)</b> (as recorded in GAA) 3,000,000.00		<b>11. OBLIGATION</b> (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		<b>24. ESTIMATED COST(P'000)</b> 3,000,000.00																															
<b>25. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																																			
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<b>14. PROJECT LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Mendoza St. Brgy. Model, Puerto Princesa City, Palawan	<b>28. PROJECT LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Brgy Banca-Banca, Puerto Princesa City																
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<b>15. ROAD CLASSIFICATION</b> (if applicable) Choose an item.	<b>29. ROAD CLASSIFICATION</b> (if applicable) Choose an item.																
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) DPWH – Palawan 3rd DEO	<b>30. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the new project)  DPWH – Palawan 3rd DEO																
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b> <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date June 01, 2017</td> <td style="width: 50%;">Planned End Date October 30, 2017</td> </tr> </table>	Planned Start Date June 01, 2017	Planned End Date October 30, 2017	<b>31. PROJECT IMPLEMENTATION PLAN (PIP)</b> <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date August 01, 2017</td> <td style="width: 50%;">Planned End Date December 31, 2017</td> </tr> </table>	Planned Start Date August 01, 2017	Planned End Date December 31, 2017												
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	<b>32. OVERLAP?</b> No																
	<b>33. WARRANTY</b> 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)	Concrete / Steel Bridge
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.
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<b>34k. Master Plan</b>	Click here to enter text.
<b>35. JUSTIFICATION</b> The project is requested to be modified due to non-availability of site.	
<b>36. GEOTAGGED PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
<b>37. EVALUATED BY:</b> <i>[Signature]</i> Imelda W. Valdestamon / Renato L. Escudro	<b>38. DATE:</b> 6/8/2017
<b>E. REVIEW AND APPROVAL</b>	
<b>REVIEWED:</b> <i>[Signature]</i> Renato L. Escudro	<b>DATE:</b> Click here to enter a date.
<b>RECOMMENDED:</b> <i>[Signature]</i> Danilo E. Dequito, CESO III / <i>[Signature]</i> Rommel P. Aguirre	<b>DATE:</b> Click here to enter a date.
<b>NOTED:</b> Romeo S. Momo, CESO I	<b>DATE:</b> Click here to enter a date.
<b>ENDORSED / APPROVED:</b> Mark A. Villar	<b>DATE:</b> Click here to enter a date.