

April 07, 2017

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

MEMORANDUM

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

This refers to the memorandum dated 30 March 2017 of **DPWH Region IV-B Director DANILO E. DEQUITO**, endorsing the request of District Engineer **JOSEFINO M. MELGAR, JR.**, Mindoro Occidental District Engineering Office, for the **modification** of the hereunder stated project:

Location	Project Description		Physical Target / Cost	
	<i>as per GAA</i> UACS: 292003020402864	<i>as modified</i>	<i>per GAA/Original</i>	<i>as modified</i>
Sablayan, Occidental Mindoro	MFO 2: Flood Management Services - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Amnay Flood Control (Ilvita Section), Sablayan, Occidental Mindoro	MFO 2: Flood Management Services - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Amnay Flood Control (Ilvita Section), Sablayan, Occidental Mindoro	200 Lm ✓	295 Lm ✓
			Unit Cost: P100.00T/Lm	Unit Cost: P67.80T/Lm
	<i>(Construction of Flood Mitigation Structure)</i>	<i>(Construction of Flood Mitigation Structure)</i>	Allocation: PhP 20.0M	Estimated Cost: PhP 20.0M
Justification: The actual length of the project had <u>increased</u> from 200 Lm to 295 Lm following the guidelines in the preparation of standard cost sheets or Detailed Unit Price Analysis and POW. The project is consistent with D.O. 32, Series of 2011.				

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

EUGENIO R. PIPO, JR.

Assistant Secretary for Luzon Operations

APPROVED/ ~~DISAPPROVED~~:

ROMEO S. MOMO, CESO I

Undersecretary
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary



WIN7E01217

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

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

A. GENERAL																																			
1. REGION IV- B		2. DEO Mindoro Occidental District Engineering Office		3. LEGISLATIVE DISTRICT Occidental Mindoro (Lone District)																															
B. ORIGINAL PROJECT			C. NEW PROJECT																																
4. UACS (Unified Account Code Structure as defined in GAA) 292003020402864 ✓			18. UACS (to be entered only upon approval of realignment) 292003020402864 ✓																																
5. Project Id P00121260LZ Component Id(s) CW1			19. Project Id (to be entered only upon approval of realignment) P00121260LZ Component Id(s) (to be entered only upon approval of realignment) CW1																																
6. Project Category MFO-2 Flood Management Services			20. Project Category MFO-2 Flood Management Services ✓																																
7. Thrust Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems ✓			21. Thrust Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems ✓																																
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10. ALLOCATION (P'000) (as recorded in GAA) 20,000 ✓		11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		24. ESTIMATED COST(P'000) 20,000 ✓																															
25. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																																			
12. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 30%;">Target</th> <th style="width: 50%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>200 ✓</td> <td>Lineal Meters (lm) ✓</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> </tbody> </table>			Component ID	Target	Target Unit	CW1	200 ✓	Lineal Meters (lm) ✓	Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.	26. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 30%;">Target</th> <th style="width: 50%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>295 ✓</td> <td>Lineal Meters (lm) ✓</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> </tbody> </table>			Component ID	Target	Target Unit	CW1	295 ✓	Lineal Meters (lm) ✓	Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Amnay Flood Control (Ilvita Section), Sablayan, Occidental Mindoro								28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Amnay Flood Control (Ilvita Section), Sablayan, Occidental Mindoro <i>sta 0+000 to sta 0+295</i>							
Start X		12.960278		End X		120.844167		Start X		12.960278		End X		120.844167	
Start Y		Click here to enter text.		End Y		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.								29. ROAD CLASSIFICATION (if applicable) Choose an item.							
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Mindoro Occidental District Engineering Office								30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project) Mindoro Occidental District Engineering Office /							
17. PROJECT IMPLEMENTATION PLAN (PIP)								31. PROJECT IMPLEMENTATION PLAN (PIP)							
Planned Start Date 2/17/2017				Planned End Date 10/09/2017				Planned Start Date 4/20/2017 /				Planned End Date 12/12/2017			
								32. OVERLAP? None							
								33. WARRANTY None							

D. EVALUATION & JUSTIFICATION

ASSET PRESERVATION (ROADS)

34a. Existing Surface Type (from RBIA)	N/A
34b. Roughness (IRI) (from RBIA)	N/A
34c. RoCOND (from RBIA)	N/A

ASSET PRESERVATION (BRIDGES)



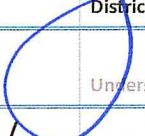
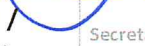
34d. General Bridge Type (from BMS)	N/A
34e. Bridge Needs Ratio (BNR) (from BMS)	N/A

NETWORK DEVELOPMENT

34f. Existing Surface Type (from RBIA)	N/A
34g. Volume Capacity Ratio (VCR) (from RBIA)	N/A
34h. Endorsement of Regional Development Council (RDC)	N/A
34.i Feasibility and Other Technical Studies for Bridges	N/A

FLOOD CONTROL

34j. Project Impact Analysis	N/A
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34k. Master Plan		N/A
35. JUSTIFICATION The actual length of the project had exceeded physical target from 200 LM to 295 LM following the guidelines in the preparation of standard cost sheets or Detailed Unit Price Analysis and POW was made consistent to D.O. 32, Series 2011.		
36. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input type="checkbox"/> YES		
37. EVALUATED BY: AMELIA FAZ D. VASQUEZ / GODOFREDO S. DAGDAG, JR Chief, PDS- MODEO Engineer III- RO Planning		38. DATE: 3/13/2017
E. REVIEW AND APPROVAL		
REVIEWED:  RENATO L. ESCUADRO Chief, Planning & Design Division	DATE: Click here to enter a date.	
RECOMMENDED:  JOSEFINO M. MELGAR, JR. / DANILO E. DEQUITO District Engineer Regional Director	DATE: Click here to enter a date.	
NOTED:  Undersecretary for Operations	DATE: Click here to enter a date.	
ENDORSED / APPROVED:  Secretary of Department of Public Works and Highways	DATE: Click here to enter a date.	