



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

April 17, 2017

MEMORANDUM

FOR : MARK A. VILLAR
Secretary
This Department

This refers to the herein letter dated 07 April 2017 of Regional Director **Danilo E. Dequito** of Region IV-B endorsing the request of District Engineer **Josefino M. Melgar Jr.** for the Modification of hereunder stated project for FY 2017 General Appropriation Act. (GAA).

Project Description		Physical Target / Cost	
<i>As per GAA</i>	<i>As Modified</i>	<i>Original</i>	<i>Modified</i>
UACS # 165004050307727		1.214 lane-km	1.214 lane-km
Locally Funded Projects - Roads and Bridges - Local Roads : Concreting of Dungon - Ragaras Barangay Road, Mamburao, Occidental Mindoro (Construction of Concrete Road)	Locally Funded Projects - Roads and Bridges - Local Roads : Concreting of Dungon - Ragasras Barangay Road, Mamburao, Occidental Mindoro (Construction of Concrete Road)	Unit Cost (P'000)	Unit Cost (P'000)
		₱4,119/ lane-km	₱4,119/ lane-km
		Allocation Cost (P'000)	Estimated Cost (P'000)
		₱5,000	₱5,000
Reason/s for Modification Correction on the spelling of project location from Sitio Ragaras into Sitio Ragasras , Brgy. Tayamaan, Mamburao, Occidental Mindoro. Sitio Ragaras does not exist on Brgy. Tayamaan.			

Finding the herein request for modification in order, it is respectfully recommended to the Secretary for his consideration and approval.

EUGENIO R. RIPO, JR.

Assistant Secretary for Regional Operations in Luzon

APPROVED / ~~DISAPPROVED~~

ROMEO S. MOMO

Undersecretary
Officer-In-Charge

2.4 aap/AVS/ERP/RSM

Department of Public Works and Highways
Office of the Secretary



WIN7E01515

Note : Copies of the approved project modification requests will be forwarded to the office of Undersecretary Maria Catalina E. Cabral.

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) 165004050307727			18. UACS (to be entered only upon approval of realignment) 16500301450307727																																
5. Project Id P00147591LZ Component Id(s) CW1			19. Project Id (to be entered only upon approval of realignment) P00147591LZ Component Id(s) (to be entered only upon approval of realignment) CW1																																
6. Project Category Locally-Funded Projects			20. Project Category Locally-Funded Projects																																
7. Thrust LIP - Roads and Bridges - Local Roads			21. Thrust LIP - Roads and Bridges - Local Roads																																
8. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 80%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>Construction of Concrete Road</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> </tbody> </table>			Component ID	Type of Work	CW1	Construction of Concrete Road	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	22. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 80%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>Construction of Concrete Road</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> </tbody> </table>			Component ID	Type of Work	CW1	Construction of Concrete Road	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.										
Component ID	Type of Work																																		
CW1	Construction of Concrete Road																																		
Click here to enter text.	Choose an item.																																		
Click here to enter text.	Choose an item.																																		
Click here to enter text.	Choose an item.																																		
Component ID	Type of Work																																		
CW1	Construction of Concrete Road																																		
Click here to enter text.	Choose an item.																																		
Click here to enter text.	Choose an item.																																		
Click here to enter text.	Choose an item.																																		
9. PROJECT DESCRIPTION (as recorded in GAA) Concreting of Dungon – Ragasras Barangay Road, Mamburao, Occidental Mindoro			23. PROJECT DESCRIPTION (of the new project) Concreting of Dungon – Ragasras Barangay Road, Mamburao, Occidental Mindoro																																
10. ALLOCATION (P'000) (as recorded in GAA) 5,000		11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		24. ESTIMATED COST(P'000) 5,000																															
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; margin-top: 5px;"> <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>1.214</td> <td>Lane Km</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	1.214	Lane Km	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; margin-top: 5px;"> <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>1.214</td> <td>Lane Km</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	1.214	Lane Km	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.
Component ID	Target	Target Unit																																	
CW1	1.214	Lane Km																																	
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.																																	
Component ID	Target	Target Unit																																	
CW1	1.214	Lane Km																																	
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.																																	
13. UNIT COST (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 30%;">Component Cost (P'000)</th> <th style="width: 50%;">Unit Cost</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>5,000</td> <td>4,118.62</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Click here to enter text.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Click here to enter text.</td> </tr> </tbody> </table>			Component ID	Component Cost (P'000)	Unit Cost	CW1	5,000	4,118.62	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) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Component ID</th> <th style="width: 30%;">Component Cost (P'000)</th> <th style="width: 50%;">Unit Cost</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>5,000</td> <td>4,118.62</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Click here to enter text.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Click here to enter text.</td> </tr> </tbody> </table>			Component ID	Component Cost (P'000)	Unit Cost	CW1	5,000	4,118.62	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.						
Component ID	Component Cost (P'000)	Unit Cost																																	
CW1	5,000	4,118.62																																	
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.																																	
Component ID	Component Cost (P'000)	Unit Cost																																	
CW1	5,000	4,118.62																																	
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.			
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Concreting of Dungon – Ragasras Barangay Road, Mamburao, Occidental Mindoro					28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Concreting of Dungon – Ragasras Barangay Road, Mamburao, Occidental Mindoro						
Start X	Click here to enter text.		End X	Click here to enter text.		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.		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		Planned End Date			Planned Start Date		Planned End Date				
2/13/2017		3/24/2017			4/25/2017		6/6/2017				
					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

34k. Master Plan

N/A

35. JUSTIFICATION

Modification is being sought to correct spelling of project location from Sitio **Ragaras** to Sitio **Ragasras**, Brgy. Tayamaan, Mamburao, Occidental Mindoro. Sitio Ragaras does not exist on Brgy. Tayamaan.

36. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☐ YES

37. EVALUATED BY: AMELIA PAZ 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.