



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>	<i>as modified</i>	<i>per GAA/Original</i>	<i>as modified</i>
	UACS: 292003020402867			
San Jose, Occidental Mindoro	MFO 2: Flood Management Services - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Busuanga Flood Control (San Jose Section), San Jose, Occidental Mindoro	MFO 2: Flood Management Services - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Busuanga Flood Control (San Jose Section), San Jose, Occidental Mindoro	300 Lm	388 Lm
			Unit Cost: P100T/Lm	Unit Cost: P77.32T/Lm
	(Construction of Flood Mitigation Structure)	(Construction of Flood Mitigation Structure)	Allocation: PhP 30M	Estimated Cost: PhP 30M
Justification: The length of the project increased from 300 Lm to 388 Lm based on the guidelines in the preparation of standard cost sheets or Detailed Unit Price Analysis (DUPA), and Program of Works (POW) which are consistent to D.O. 32, Series 2011.				

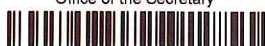
Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

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



WIN7E01221

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) 292003020402867		18. UACS (to be entered only upon approval of realignment) 292003020402867																															
5. Project Id P00121256LZ Component Id(s) CW1		19. Project Id (to be entered only upon approval of realignment) P00121256LZ 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																															
8. Type of Work (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: 80%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>Construction of Flood Mitigation Structure</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 Flood Mitigation Structure	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;"> <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 Flood Mitigation Structure</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 Flood Mitigation Structure	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.										
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10. ALLOCATION (P'000) (as recorded in GAA) 30,000	11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO	24. ESTIMATED COST(P'000) 30,000	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: 40%;">Target</th> <th style="width: 40%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>300</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	300	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: 40%;">Target</th> <th style="width: 40%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>388</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	388	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) Busuanga Flood Control (San Jose Section), San Jose, Occidental Mindoro					28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Busuanga Flood Control (San Jose Section), San Jose, Occidental Mindoro <i>eth 0 km - Sta. 0 + 386</i>				
Start X	12.370277	End X	121.063333	Start X	12.370277	End X	121.063333		
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			
2/20/2017		10/26/2017		4/15/2017 ✓		12/21/2017			
					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)

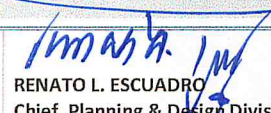
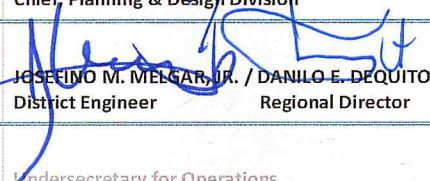
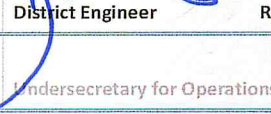
34d. General Bridge Type (from BMS)	N/A
34e. Bridge Needs Ratio (BNR) (from BMS)	N/A

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		
1. The actual length of the project had exceeded physical target from 300 LM to 388 LM following the guidelines in the preparation of standard cost sheets or Detailed Unit Price Analysis (DUPA) and Program of Works (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 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.