

April 12, 2017

MEMORANDUM

FOR : MARK A. VILLAR

Secretary
This Department

This has reference to the memorandum dated April 10, 2017 from **Asst. Regional Dir. Wilfredo S. Mallari**, DPWH-Region IV-B, submitting the request of **District Engineer Josefino M. Melgar, Jr.**, Mindoro Occidental District Engineering Office, for modification on the project listed below:

LOCATION	Project Description	UACS No.: 103004010311653	Physical Target/ Cost(000)
Lubang, Occidental Mindoro	As per GAA	As modified	Original
	New	1 bldg	1 bldg
Lubang, Occidental Mindoro	Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building/Municipal Hall, Brgy. Bagong Sikat (Poblation), Lubang, Occidental Mindoro	Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building, Brgy. Bagong Sikat (Poblation), Lubang, Occidental Mindoro	Unit Cost (000): P1,000.0/ bldg
	[Construction of Multi-Purpose Building]	[Construction of Multi-Purpose Building]	Unit Cost (000): P1,000.0/ bldg
Lubang, Occidental Mindoro	As per GAA	As modified	Original
	New	1 bldg	1 bldg
Lubang, Occidental Mindoro	Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building/Municipal Hall, Brgy. Bagong Sikat (Poblation), Lubang, Occidental Mindoro	Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building, Brgy. Bagong Sikat (Poblation), Lubang, Occidental Mindoro	Unit Cost (000): P1,000.0/ bldg
	[Construction of Multi-Purpose Building]	[Construction of Multi-Purpose Building]	Unit Cost (000): P1,000.0/ bldg
Reason/s for Modification: Modification was sought due to deletion of "Municipal Hall" in the project name to make it consistent with the approved Program of Works and to avoid conflicts in documents. Further, the allocated fund is sufficient to complete the whole project.			

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. PIPO, JR.
Assistant Secretary for Luzon Operations

APPROVED/ DISAPPROVED:

ROMEO S. MOMO, CESO 1
Under Secretary
Officer-In-Charge

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

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
IV - B	Mindoro Occidental District Engineering Office	Occidental Mindoro (Lone District)

B. ORIGINAL PROJECT	C. NEW PROJECT
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4. UACS (Unified Account Code Structure as defined in GAA)	18. UACS (to be entered only upon approval of realignment)
103004010311653	103004010311653

5. Project Id	19. Project Id (to be entered only upon approval of realignment)
P00145394LZ	P00145394LZ
Component Id(s)	Component Id(s) (to be entered only upon approval of realignment)
CW1	CW1

6. Project Category	20. Project Category
Locally-Funded Projects	Locally-Funded Projects

7. Thrust	21. Thrust
LIP - Buildings and Other Structures - Multipurpose/Facilities	LIP - Buildings and Other Structures - Multipurpose/Facilities

8. Type of Work (Enter Details for all Components below)	22. Type of Work (Enter Details for all Components below)
Component ID	Component ID
CW1	CW1
Type of Work	Type of Work
Construction of Multi Purpose Building	Construction of Multi Purpose Building
Click here to enter text.	Click here to enter text.
Choose an item.	Choose an item.
Click here to enter text.	Click here to enter text.
Choose an item.	Choose an item.

9. PROJECT DESCRIPTION (as recorded in GAA)	23. PROJECT DESCRIPTION (of the new project)
Construction of Multi-Purpose Building/Municipal Hall, Brgy. Bagong Sikat (Poblacion), Lubang, Occidental Mindoro	Construction of Multi-Purpose Building, Brgy. Bagong Sikat (Poblacion), Lubang, Occidental Mindoro

10. ALLOCATION (P'000) (as recorded in GAA)	24. ESTIMATED COST(P'000)
1,000	1,000
11. OBLIGATION (This must be checked to confirm there are no obligations)	25. CAF (To be obtained from Financial Management office)
☒ NO	☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)	26. PHYSICAL TARGET (Enter Details for all Components below)
Component ID	Component ID
CW1	CW1
Target	Target
1	1
Target Unit	Target Unit
Number of	Number of
Click here to enter text.	Click here to enter text.
Choose an item.	Choose an item.
Click here to enter text.	Click here to enter text.
Choose an item.	Choose an item.

13. UNIT COST (Enter Details for all Components below)	27. UNIT COST (Enter Details for all Components below)
Component ID	Component ID
CW1	CW1
Component Cost	Component Cost
1,000	1,000
Unit Cost	Unit Cost
1,000	1,000
Click here to enter text.	Click here to enter text.
Choose an item.	Choose an item.

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)		Construction of Multi-Purpose Building/Municipal Hall, Brgy. Bagong Sikat (Poblacion), Lubang, Occidental Mindoro		28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		Construction of Multi-Purpose Building, Brgy. Bagong Sikat (Poblacion), Lubang, Occidental Mindoro					
Start	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.
X	text.		text.		text.		text.		text.		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.	Start Y	Click here to enter text.	End Y	Click here to enter text.
15. ROAD CLASSIFICATION (if applicable)				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				Mindoro Occidental District Engineering Office							
17. PROJECT IMPLEMENTATION PLAN (PIP)				31. PROJECT IMPLEMENTATION PLAN (PIP)							
Planned Start Date		2/18/2017		Planned End Date		7/25/2017		Planned Start Date		4/20/2017	
Planned End Date		9/27/2017		Planned End Date		9/27/2017					
32. OVERLAP?				None				33. WARRANTY			
None											
D. EVALUATION & JUSTIFICATION											
ASSET PRESERVATION (ROADS)											
34a. Existing Surface Type (from RBIA)				N/A				34a. Existing Surface Type (from RBIA)			
34b. Roughness (IRI) (from RBIA)				N/A				34b. Roughness (IRI) (from RBIA)			
34c. RoCOND (from RBIA)				N/A				34c. RoCOND (from RBIA)			
ASSET PRESERVATION (BRIDGES)											
34d. General Bridge Type (from BMS)				N/A				34d. General Bridge Type (from BMS)			
34e. Bridge Needs Ratio (BNR) (from BMS)				N/A				34e. Bridge Needs Ratio (BNR) (from BMS)			
NETWORK DEVELOPMENT											
34f. Existing Surface Type (from RBIA)				N/A				34f. Existing Surface Type (from RBIA)			
34g. Volume Capacity Ratio (VCR) (from RBIA)				N/A				34g. Volume Capacity Ratio (VCR) (from RBIA)			
34h. Endorsement of Regional Development Council (RDC)				N/A				34h. Endorsement of Regional Development Council (RDC)			
34i. Feasibility and Other Technical Studies for Bridges				N/A				34i. Feasibility and Other Technical Studies for Bridges			
FLOOD CONTROL											

34j. Project Impact Analysis	N/A
34k. Master Plan	N/A
35. JUSTIFICATION	
Modification was sought due to deletion of "Municipal Hall" in the project name to make it consistent with the approved Program of Works and to avoid conflicts in the documents. Further, the allocated fund is sufficient to complete the whole project.	
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: 3/29/2017	
E. REVIEW AND APPROVAL	
REVIEWED:	RENATO L. ESCUADRO Chief, Planning & Design Division
RECOMMENDED:	JOSEPHINO M. MELGAR, JR. / DANILLO E. DEQUITO District Engineer Regional Director
NOTED:	Undersecretary for Operations
ENDORSED / APPROVED:	Secretary of Department of Public Works and Highways
DATE: Click here to enter a date.	DATE: Click here to enter a date.