

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:

LOCALIZATION	Project Description	UACS No.: 103004010311646	Physical Target/ Cost(000)	Original	New
Looc, Occidental Mindoro	As per GAA	Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building/ Municipal Hall , Brgy. Bonbon (Poblacion), Looc, Occidental Mindoro [Construction of Multi-Purpose Building]	1 bldg	Unit Cost (000): P1,000.0/ bldg	Unit Cost (000): P1,000.0/ bldg
	As modified		1 bldg	Unit Cost (000): P1,000.0/ bldg	Est. Cost (000): P1,000.00
	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. RIPO, JR.
Assistant Secretary for Luzon Operations

APPROVED/DISAPPROVED:

ROMEO S. MONO, CESS-1

Undersecretary

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	
4. UACS (Unified Account Code Structure as defined in GAA)	103004010311646	18. UACS (to be entered only upon approval of realignment)	103004010311646
5. Project Id	P001453871Z	19. Project Id (to be entered only upon approval of realignment)	P001453871Z
Component Id(s)	CW1	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 - Buildings and Other Structures - Multipurpose/Facilities	21. Thrust	LIP - Buildings and Other Structures - Multipurpose/Facilities
8. Type of Work (Enter Details for all Components below)	Component ID CW1 Type of Work Construction of Multi Purpose Building	Component ID CW1 Type of Work Construction of Multi Purpose Building	
9. PROJECT DESCRIPTION (as recorded in GAA)	Construction of Multi-Purpose Building/Municipal Hall, Brgy. Bonbon (Poblacion), Loooc, Occidental Mindoro	23. PROJECT DESCRIPTION (of the new project)	Construction of Multi-Purpose Building, Brgy. Bonbon (Poblacion), Loooc, Occidental Mindoro
10. ALLOCATION (P'000) (as recorded in GAA)	1,000	24. ESTIMATED COST(P'000)	1,000
11. OBLIGATION (This must be checked to confirm there are no obligations)	☒ NO	25. CAF (To be obtained from Financial Management office)	☒ YES
12. PHYSICAL TARGET (Enter Details for all Components below)	Component ID CW1 Target Unit 1 Number of	26. PHYSICAL TARGET (Enter Details for all Components below)	Component ID CW1 Target Unit 1 Number of
13. UNIT COST (Enter Details for all Components below)	Component ID CW1 Component Cost 1,000 (P'000) Unit Cost 1,000	27. UNIT COST (Enter Details for all Components below)	Component ID CW1 Component Cost 1,000 (P'000) Unit Cost 1,000

This form should be used for Modification or Realignment Requests under the GAA 2017

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. Bonbon (Poblacion), Looc, Occidental Mindoro		Start		13.718333	
End X		120.251667		Click here to enter text.		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	
2/18/2017		7/25/2017		4/20/2017		9/27/2017	
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		
34i. Feasibility and Other Technical Studies for Bridges	N/A		
FLOOD CONTROL			

34j. Project Impact Analysis	N/A
34k. Master Plan	N/A
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: AMERICA PAZ D. VASQUEZ / GODOFREDO S. DAGDAG, JR Chief, POS- MODEO Engineer III- RO Planning 38. DATE: 3/29/2017	
E. REVIEW AND APPROVAL	
REVIEWED:	RENATO L. ESCUDERO Chief, Planning & Design Division
RECOMMENDED:	JOSEFINO M. MIEGAR, 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.