



April 17, 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 10 April 2017 of **DPWH Region IV-B Officer-In-Charge WILFREDO S. MALLARI**, endorsing the request of Mindoro Occidental District Engineering Office **District Engineer Josefino M. Melgar**, for the modification of the project stated hereunder:

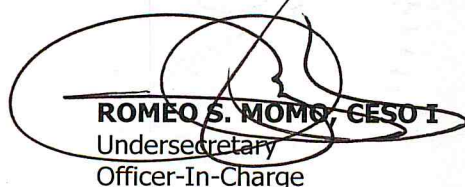
LOCATION	PROJECT DESCRIPTION		PHYSICAL TARGET / COST	
	Per GAA UACS: 103004010311661	As modified	Per GAA/Original	As modified
Brgy. Ninikat ng Pag-asa (Poblacion , Lubang, Occidental Mindoro	Locally-Funded Projects: Local Infrastructure Program: Buildings and Other Structures: Multipurpose / Facilities: Construction of Multi-Purpose Building / Municipal Hall, Brgy. Ninikat ng Pag-asa (Poblacion), Lubang, Occidental Mindoro	Locally-Funded Projects: Local Infrastructure Program: Buildings and Other Structures: Multipurpose / Facilities: Construction of Multi-Purpose Building, Brgy. Ninikat ng Pag-asa (Poblacion), Lubang, Occidental Mindoro	<u>Physical Target 1 bldg</u>	<u>Physical Target 1 bldg</u>
			<u>Unit Cost P1M/bldg</u>	<u>Unit Cost P1M/bldg</u>
	<i>(Construction of Multi- Purpose Building)</i>	<i>(Construction of Multi- Purpose Building)</i>	<u>Allocation: P1M</u>	<u>Estimated Cost: P1M</u>

Justification: Correction in the project title by deleting "Municipal Hall" to coincide with the approved Program of Work. Further, the fund allocation is sufficient to cover the construction of a Multi-Purpose Building.

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


EUGENIO R. PIHO, 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



WIN7E01496

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

2.4 jdg/ERP/RSM

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) 103004010311661			18. UACS (to be entered only upon approval of realignment) 103004010311661																																
5. Project Id P00145402LZ Component Id(s) CW1			19. Project Id (to be entered only upon approval of realignment) P00145402LZ Component Id(s) (to be entered only upon approval of realignment) CW1																																
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7. Thrust LIP - Buildings and Other Structures - Multipurpose/Facilities			21. Thrust LIP - Buildings and Other Structures - Multipurpose/Facilities																																
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10. ALLOCATION (P'000) (as recorded in GAA) 1,000		11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		24. ESTIMATED COST(P'000) 1,000																															
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>1</td> <td>Number of</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	Number of	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>1</td> <td>Number of</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	Number of	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 Multi-Purpose Building/Municipal Hall, Brgy. Ninikat ng Pag-asa (Poblacion), Lubang, Occidental Mindoro				28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Multi-Purpose Building, Brgy. Ninikat ng Pag-asa (Poblacion), Lubang, 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 2/18/2017		Planned End Date 7/25/2017		Planned Start Date 4/20/2017		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
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	
<p>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 allotted fund is sufficient enough to cover the construction of the project.</p>	
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: 3/29/2017
E. REVIEW AND APPROVAL	
REVIEWED: RENATO L. ESCUADRO Chief, Planning & Design Division	DATE: Click here to enter a date.
RECOMMENDED: JOSEINO 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.