

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:

| LOCALITY                                                                                                                                                                                                                                                                          | Project Description                                                                                                                                                                                                                                                          | UACS No.: 103004010311637 | As per GAA | As modified                                                                                                                                                                                                                                                   | Original                       | New                            | Physical Target/<br>Cost(000) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------|-------------------------------|
| San Jose, Occidental Mindoro                                                                                                                                                                                                                                                      | Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building/Municipal Hall, Brgy. Ilin Proper, San Jose, Occidental Mindoro<br>[Construction of Multi-Purpose Building] |                           |            | Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building, Brgy. Ilin Proper, San Jose, Occidental Mindoro<br>[Construction of Multi-Purpose Building] | Unit Cost (000): P1,000.0/bldg | Unit Cost (000): P1,000.0/bldg |                               |
|                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                              |                           |            |                                                                                                                                                                                                                                                               | Alloc. (000): P1,000.00        | 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. PIRIO, JR. - Assistant Secretary for Luzon Operations

APPROVED/DISAPPROVED

ROMEO S. MOMO, CESO I  
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                                                                                                                                                                 |                                                                                                                                                                |                                    |
| 4. UACS (Unified Account Code Structure as defined in GAA) 103004010311637<br>5. Project Id P001453781Z<br>Component Id(s) CW1                                                      |                                                                                                                                                                |                                    |
| 6. Project Category Locally-Funded Projects<br>7. Thrust LIP - Buildings and Other Structures - Multipurpose/Facilities<br>8. Type of Work (Enter Details for all Components below) |                                                                                                                                                                |                                    |
| Component ID CW1<br>Type of Work Construction of Multi Purpose Building<br>Click here to enter text.<br>Click here to enter text.<br>Click here to enter text.                      | Component ID CW1<br>Type of Work Construction of Multi Purpose Building<br>Click here to enter text.<br>Click here to enter text.<br>Click here to enter text. |                                    |
| 9. PROJECT DESCRIPTION (as recorded in GAA)<br>Construction of Multi-Purpose Building/Municipal Hall, Brgy. Ilin Proper, San Jose, Occidental Mindoro                               |                                                                                                                                                                |                                    |
| 10. ALLOCATION (P'000) (as recorded in GAA) 1,000<br>11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO               |                                                                                                                                                                |                                    |
| 23. PROJECT DESCRIPTION (of the new project)<br>Construction of Multi-Purpose Building, Brgy. Ilin Proper, San Jose, Occidental Mindoro                                             |                                                                                                                                                                |                                    |
| 24. ESTIMATED COST(P'000) 1,000<br>25. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES                                                |                                                                                                                                                                |                                    |
| 12. PHYSICAL TARGET (Enter Details for all Components below)                                                                                                                        |                                                                                                                                                                |                                    |
| Component ID CW1<br>Target Target<br>Number of 1<br>Click here to enter text.<br>Click here to enter text.<br>Click here to enter text.                                             | Component ID CW1<br>Target Target<br>Number of 1<br>Click here to enter text.<br>Click here to enter text.<br>Click here to enter text.                        |                                    |
| 26. PHYSICAL TARGET (Enter Details for all Components below)                                                                                                                        |                                                                                                                                                                |                                    |
| 13. UNIT COST (Enter Details for all Components below)                                                                                                                              |                                                                                                                                                                |                                    |
| Component ID CW1<br>Component Cost 1,000<br>Unit Cost 1,000<br>Click here to enter text.<br>Click here to enter text.                                                               | Component ID CW1<br>Component Cost 1,000<br>Unit Cost 1,000<br>Click here to enter text.<br>Click here to enter text.                                          |                                    |
| 27. UNIT COST (Enter Details for all Components below)                                                                                                                              |                                                                                                                                                                |                                    |

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. Ilin Proper, San Jose, Occidental Mindoro |                           | 28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) |                           | Construction of Multi-Purpose Building, Brgy. Ilin Proper, San Jose, Occidental Mindoro |                           |
| Start                                                                              | 12.271856                 | End X                                                                                                  | 121.088073                | Start X                                                                            | 12.271856                 | End X                                                                                   | 121.088073                |
| 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. |
| 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)<br>Choose an item.                         |                           |                                                                                                        |                           | 29. ROAD CLASSIFICATION (if applicable)<br>Choose an item.                         |                           |                                                                                         |                           |
| 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)   |                           |                                                                                                        |                           | 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                                                                 |                           | Planned End Date                                                                                       |                           | Planned Start Date                                                                 |                           | Planned End Date                                                                        |                           |
| 2/18/2017                                                                          |                           | 7/25/2017                                                                                              |                           | 4/20/2017                                                                          |                           | 9/27/2017                                                                               |                           |
| 32. OVERLAP?                                                                       |                           |                                                                                                        |                           | 33. WARRANTY                                                                       |                           |                                                                                         |                           |
| None                                                                               |                           |                                                                                                        |                           | None                                                                               |                           |                                                                                         |                           |
| D. EVALUATION & JUSTIFICATION                                                      |                           |                                                                                                        |                           |                                                                                    |                           |                                                                                         |                           |
| ASSET PRESERVATION (ROADS)                                                         |                           |                                                                                                        |                           |                                                                                    |                           |                                                                                         |                           |
| 34a. Existing Surface Type (from RBA)                                              |                           | N/A                                                                                                    |                           | 34b. Roughness (IRI) (from RBA)                                                    |                           | N/A                                                                                     |                           |
| 34c. RoCOND (from RBA)                                                             |                           | N/A                                                                                                    |                           | ASSET PRESERVATION (BRIDGES)                                                       |                           |                                                                                         |                           |
| 34d. General Bridge Type (from BMS)                                                |                           | N/A                                                                                                    |                           | 34e. Bridge Needs Ratio (BNR) (from BMS)                                           |                           |                                                                                         |                           |
| 34f. Existing Surface Type (from RBA)                                              |                           | N/A                                                                                                    |                           | NETWORK DEVELOPMENT                                                                |                           |                                                                                         |                           |
| 34g. Volume Capacity Ratio (VCR) (from RBA)                                        |                           | N/A                                                                                                    |                           | 34h. Endorsement of Regional Development Council (RDC)                             |                           |                                                                                         |                           |
| 34i. 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 allocated fund is sufficient to complete the whole 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<br>Chief, PDS- MODEO<br>Engineer III- RO Planning                                                                                                                                               |                                                                                       |
| 38. DATE: 3/29/2017                                                                                                                                                                                                                                               |                                                                                       |
| E. REVIEW AND APPROVAL                                                                                                                                                                                                                                            |                                                                                       |
| REVIEWED:                                                                                                                                                                                                                                                         | RENATO L. ESCUDERO<br>Chief, Planning & Design Division                               |
| RECOMMENDED:                                                                                                                                                                                                                                                      | JOSEINO M. MELGAR, JR. / DANILLO E. DEQUITO<br>District Engineer<br>Regional Director |
| NOTED:                                                                                                                                                                                                                                                            | Underscretary for Operations                                                          |
| ENDORSED / APPROVED:                                                                                                                                                                                                                                              | Secretary of Department of Public Works and Highways                                  |