

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.: 103004010311650	Looc, Occidental Mindoro				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.
		As per GAA		As modified		
		Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building/Municipal Hall, Brgy. Kanluran (Pobacion), Looc, Occidental Mindoro	[Construction of Multi-Purpose Building]			
		Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building, Brgy. Kanluran (Pobacion), Looc, Occidental Mindoro	[Construction of Multi-Purpose Building]			
		1 bldg	Unit Cost (000): P1,000.0/ bldg	Alloc. (000): P1,000.00	Est. Cost (000): P1,000.00	
		Original	New	1 bldg	Unit Cost (000): P1,000.0/ bldg	
		Physical Target/ Cost(000)	New			

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. MONTE, 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)	103004010311650
5. Project Id	P00145391I2
Component Id(s)	CW1

6. Project Category	Locally-Funded Projects
7. Thrust	LIP - Buildings and Other Structures - Multipurpose/Facilities
8. Type of Work (Enter Details for all Components below)	Building

9. PROJECT DESCRIPTION (as recorded in GAA)	Construction of Multi-Purpose Building/Municipal Hall, Brgy. Kanluran (Poblacion), Loooc, Occidental Mindoro
22. Type of Work (Enter Details for all Components below)	Construction of Multi Purpose Building
Component ID	CW1
Type of Work	Construction of Multi Purpose Building

23. PROJECT DESCRIPTION (of the new project)	Construction of Multi-Purpose Building, Brgy. Kanluran (Poblacion), Loooc, Occidental Mindoro
24. ESTIMATED COST(P'000)	1,000
25. CAF (To be obtained from Financial Management office)	☒ YES

10. ALLOCATION (P'000) (as recorded in GAA)	1,000
11. OBLIGATION (This must be checked to confirm there are no obligations)	☒ NO
12. PHYSICAL TARGET (Enter Details for all Components below)	Component ID Target Unit Number of
13. UNIT COST (Enter Details for all Components below)	Component ID Unit Cost Unit Cost

14. PHYSICAL TARGET (Enter Details for all Components below)	Component ID Target Unit Number of
15. UNIT COST (Enter Details for all Components below)	Component ID Unit Cost Unit Cost

16. PHYSICAL TARGET (Enter Details for all Components below)	Component ID Target Unit Number of
17. UNIT COST (Enter Details for all Components below)	Component ID Unit Cost Unit Cost

18. PHYSICAL TARGET (Enter Details for all Components below)	Component ID Target Unit Number of
19. UNIT COST (Enter Details for all Components below)	Component ID Unit Cost Unit Cost

20. PHYSICAL TARGET (Enter Details for all Components below)	Component ID Target Unit Number of
21. UNIT COST (Enter Details for all Components below)	Component ID Unit Cost Unit Cost

22. PHYSICAL TARGET (Enter Details for all Components below)	Component ID Target Unit Number of
23. UNIT COST (Enter Details for all Components below)	Component ID Unit Cost Unit Cost

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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. Kanluran (Poblacion), Looc, Occidental Mindoro		Start		13.723611		End X		120.250000	
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.	
15. ROAD CLASSIFICATION (if applicable)		Choose an item.		29. ROAD CLASSIFICATION (if applicable)		Choose an item.		30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project)		Mindoro Occidental District Engineering Office	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)		Mindoro Occidental District Engineering Office		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)											
34g. Volume Capacity Ratio (VCR) (from RBIA)											
34h. Endorsement of Regional Development Council (RDC)											
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, VASQUEZ /GODOFREDO S. DAGDAG, JR Chief, PDS- MODEO Engineer III- RO Planning		
38. DATE: 3/29/2017		
E. REVIEW AND APPROVAL		
REVIEWED:	REMNATO L. ESCUADRO Chief, Planning & Design Division	DATE: Click here to enter a date.
RECOMMENDED:	JOSEFINO M. MELGAR, JR. / DANILLO 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 /	Secretary of Department of Public Works and Highways	DATE: Click here to enter a date.