

MEMORANDUM

FOR

11

MARK A. VILLAR

Secretary

This Department

below:

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	Lubang, Occidental Mindoro
Project Description UACS No.: 103004010311664	As per GAA Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building/Municipal Hall, Brgy. Tagbac, Lubang, Occidental Mindoro <i>[Construction of Multi-Purpose Building]</i> As modified Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building, Brgy. Tagbac, Lubang, Occidental Mindoro <i>[Construction of Multi-Purpose Building]</i>
Physical Target/ Cost(000) New	Original 1 bldg Unit Cost (000): P1,000.0/ Unit Cost (000): P1,000.0/ bldg
Est. Cost (000): P1,000.00	Alloc. (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.

~~Assistant Secretary for Luzon Operations~~

~~APPROVED/DISAPPROVED:~~

ROMEO S. MOMO, CESO I

Officer0In-Charge

3.3ibat/ERP/RSM

Department of Public Works and Highways
Office of the Secretary

WIN7E01428

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)		103004010311664	
5. Project Id		P00145405LZ	
Component Id(s)		P00145405LZ	
18. UACS (to be entered only upon approval of realignment)		103004010311664	
19. Project Id (to be entered only upon approval of realignment)		P00145405LZ	
Component Id(s) (to be entered only upon approval of realignment)		P00145405LZ	
20. Project Category		Locally-Funded Projects	
21. Thrust		LIP - Buildings and Other Structures - Multipurpose/Facilities	
22. Type of Work (Enter Details for all Components below)		Type of Work	
Component ID		CW1	
Construction of Multi Purpose Building		Choose an item.	
Click here to enter text.		Choose an item.	
Click here to enter text.		Choose an item.	
23. PROJECT DESCRIPTION (of the new project)		Construction of Multi-Purpose Building, Brgy. Tagbac, Lubang, Occidental Mindoro	
9. PROJECT DESCRIPTION (as recorded in GAA)		Construction of Multi-Purpose Building/Municipal Hall, Brgy. Tagbac, Lubang, Occidental Mindoro	
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)		Target Unit	
Component ID		Target	
CW1		1	
Number of		Choose an item.	
Click here to enter text.		Choose an item.	
Click here to enter text.		Choose an item.	
26. PHYSICAL TARGET (Enter Details for all Components below)		Target Unit	
Component ID		Target	
CW1		1	
Number of		Choose an item.	
Click here to enter text.		Choose an item.	
Click here to enter text.		Choose an item.	
27. UNIT COST (Enter Details for all Components below)		Unit Cost	
Component ID		Component Cost	
CW1		1,000	
Unit Cost		1,000	
24. ESTIMATED COST(P'000)		1,000	
25. CAF (To be obtained from Financial Management office)		☒ YES	
27. UNIT COST (Enter Details for all Components below)		Unit Cost	
Component ID		Component Cost	
CW1		1,000	
Unit Cost		1,000	
13. UNIT COST (Enter Details for all Components below)		Unit Cost	
Component ID		Component Cost	
CW1		1,000	
Unit Cost		1,000	
13. UNIT COST (Enter Details for all Components below)		Unit Cost	
Component ID		Component Cost	
CW1		1,000	
Unit Cost		1,000	
27. UNIT COST (Enter Details for all Components below)		Unit Cost	
Component ID		Component Cost	
CW1		1,000	
Unit Cost		1,000	

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)		Lubang, Occidental Mindoro		Construction of Multi-Purpose Building/Municipal Hall, Brgy. Tagbac, Lubang, Occidental Mindoro		28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		Mindoro	
Start	13.840007	End X	120.088138	Start X	13.840007	End X	120.088138	Start Y	Click here to enter text.
End 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.	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)				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	
Planned End Date		4/20/2017		Planned End Date		9/27/2017		32. OVERLAP?	
None				None				33. WARRANTY	
None				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)	
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)	
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	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 HAZ D. VASQUEZ / GODFREDO S. DAGDAG, JR Chief, PDS- MODECO Engineer III- RO Planning	
38. DATE:	3/29/2017	
E. REVIEW AND APPROVAL		
REVIEWED:	RENATO L. ESCUDERO 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:	Underscretary 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.