

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		Physical Target/ Cost(000)	
Looc, Occidental Mindoro		UACS No.: 103004010311644	As per GAA	As modified	Original
		Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building/ Municipal Hall , Brgy. Ambil Tabao and Tambo, 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. Ambil, Looc Occidental Mindoro [Construction of Multi-Purpose Building]	Unit Cost (000): P1,000.0/ bldg	1 bldg
				Unit Cost (000): P1,000.0/ bldg	1 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.

EUGENIO R. PIPO, JR.
Assistant Secretary for Luzon Operations

APPROVED/ DISAPPROVED:

ROMEO S. MORIO, CESO I
Undersecretary
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary
WIN7E01412

3.3 rbat/ERP/RSM

Form for Evaluation or 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)	103004010311644	18. UACS (to be entered only upon approval of realignment)
5. Project Id	P001453851Z	19. Project Id (to be entered only upon approval of realignment)
Component Id(s)	P001453851Z	Component Id(s) (to be entered only upon approval of realignment)
6. Project Category	Locally-Funded Projects	20. Project Category
7. Thrust	LIP - Buildings and Other Structures - Multipurpose/Facilities	21. Thrust
8. Type of Work (Enter Details for all Components below)	Construction of Multi Purpose Building	22. Type of Work (Enter Details for all Components below)
Component ID	CW1	Component ID
Type of Work	Building	Type of Work
9. PROJECT DESCRIPTION (as recorded in GAA)	Construction of Multi-Purpose Building/Municipal Hall, Brgy. Ambil Tabao and Tambo, Looc, Occidental Mindoro	23. PROJECT DESCRIPTION (of the new project)
Component ID	CW1	Component ID
Type of Work	Construction of Multi Purpose Building	Type of Work
10. ALLOCATION (P'000) (as recorded in GAA)	1,000	24. ESTIMATED COST(P'000)
11. OBLIGATION (This must be checked to confirm there are no obligations)	☒ NO	25. CAF (to be obtained from Financial Management Office)
12. PHYSICAL TARGET (Enter Details for all Components below)	Component ID Target CW1 1 Number of Target Unit	26. PHYSICAL TARGET (Enter Details for all Components below)
13. UNIT COST (Enter Details for all Components below)	Component ID Unit Cost CW1 1,000 Component Cost Unit Cost	27. UNIT COST (Enter Details for all Components below)
Component ID	CW1	Component ID
Unit Cost	1,000	Unit Cost
Component Cost	(P'000)	Component Cost
Unit Cost	1,000	Unit Cost

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

14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		Construction of Multi-Purpose Building/Municipal Hall, Brgy. Ambil		Mindoro		Start	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.
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		4/20/2017		Planned End Date		9/27/2017		32. OVERLAP?	
				Planned Start Date		7/25/2017		Planned End Date		2/18/2017		33. WARRANTY	
				None				None				33. WARRANTY	
				None				None				33. WARRANTY	
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		34f. Existing Surface Type (from RBIA)		N/A		34g. Volume Capacity Ratio (VCR) (from RBIA)	
34h. Endorsement of Regional Development Council (RDC)		N/A		34i. Feasibility and Other Technical Studies for Bridges		N/A		34j. Existing Surface Type (from RBIA)		N/A		34k. Volume Capacity Ratio (VCR) (from RBIA)	
NETWORK DEVELOPMENT													
FLOOD CONTROL													

34j. Project Impact Analysis

34k. Master Plan

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 P. B. VASQUEZ / GODFREDO S. DAGDAG, JR
Chief, PDS-MODEO
Engineer III- RO Planning

38. DATE: 3/29/2017

E. REVIEW AND APPROVAL

REVIEWED:

RENATO L. ESCUDERO
Chief Planning & Design Division

RECOMMENDED:

JOSEMO M. MELGAR, JR. / DANILLO E. REQUITO
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.

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