

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.: 103004010311645	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.			
Loooc, Occidental Mindoro	Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building/Municipal Hall, Brgy. Balikyas, Loooc, Occidental Mindoro [Construction of Multi-Purpose Building]	As per GAA	Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building, Brgy. Balikyas, Loooc, Occidental Mindoro [Construction of Multi-Purpose Building]	Unit Cost (000): P1,000.0/ bldg	Alloc. (000): P1,000.00	Est. Cost (000): P1,000.00
				Unit Cost (000): P1,000.0/ bldg	Unit Cost (000): P1,000.00	
				1 bldg	1 bldg	
	As modified	Original	New	Physical Target/ Cost(000)		

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 K. PIPO, 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		C. NEW PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA)	103004010311645	18. UACS (to be entered only upon approval of realignment)	103004010311645
5. Project Id	P001453861Z	19. Project Id (to be entered only upon approval of realignment)	P001453861Z
6. Project Category	Locally-Funded Projects	20. Project Category	Locally-Funded Projects
7. Thrust	LIP - Buildings and Other Structures - Multipurpose/Facilities	21. Thrust	LIP - Buildings and Other Structures - Multipurpose/Facilities
8. Type of Work (Enter Details for all Components below)	CW1 Construction of Multi Purpose Building Type of Work Component ID Type of Work	CW1 Construction of Multi Purpose Building Type of Work Component ID Type of Work	
9. PROJECT DESCRIPTION (as recorded in GAA)	Construction of Multi-Purpose Building/Municipal Hall, Brgy. Bailkayas, Loooc, Occidental Mindoro	23. PROJECT DESCRIPTION (of the new project)	Construction of Multi-Purpose Building, Brgy. Bailkayas, Loooc, Occidental Mindoro
10. ALLOCATION (P'000) (as recorded in GAA)	1,000	24. ESTIMATED COST(P'000)	1,000
11. OBLIGATION (This must be checked to confirm there are no obligations)	☒ NO	25. CAF (To be obtained from Financial Management Office)	☒ YES
12. PHYSICAL TARGET (Enter Details for all Components below)	CW1 Target Unit 1 Number of Component ID Target	26. PHYSICAL TARGET (Enter Details for all Components below)	CW1 Target Unit 1 Number of Component ID Target
13. UNIT COST (Enter Details for all Components below)	CW1 Component Cost 1,000 Unit Cost Component ID Component Cost	27. UNIT COST (Enter Details for all Components below)	CW1 Component Cost 1,000 Unit Cost Component ID Component Cost

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.		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. Balikyas, Looc, Occidental Mindoro		13.800556		End X		120.238611	
Start Y		Click here to enter text.		End Y		Click here to enter text.		Start Y	
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 Start Date		4/20/2017		Planned End Date	
Planned End Date		7/25/2017		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
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 PAZ D. VASQUEZ / GODFREDO S. DAGDAG, JR Chief, PDS-MODEO Engineer III- RO Planning	
38. DATE: 3/29/2017	
E. REVIEW AND APPROVAL	
REVIEWED:	REMATO L. ESCOBAR Chief, Planning & Design Division
RECOMMENDED:	JOSEFINA M. WELGAR, JR. / DANILLO E. DEJOSITO 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.	DATE: Click here to enter a date.