

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:

LOCAL TION	Project Description UACS No.: 103004010311659	As per GAA	As modified	Original	New	Physical Target/ Cost(000)
Lubang, Occidental Mindoro	Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building/Municipal Hall, Brgy. Malingaya, Lubang, 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. Malingaya, Lubang, Occidental Mindoro	1 bldg	1 bldg	Unit Cost (000): P1,000.0/ bldg
				Unit Cost (000): P1,000.0/ bldg	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. RIFON, JR.
Assistant Secretary for Luzon Operations

APPROVED/DISA APPROVED

ROMEO S. MONTECESO, JR.

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) 103004010311659 5. Project Id P00145400LZ 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) Component ID CW1 Type of Work Construction of Multi Purpose Building 9. PROJECT DESCRIPTION (as recorded in GAA) Construction of Multi-Purpose Building/Municipal Hall, Brgy. Malingaya, 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) Component ID CW1 Target 1 Target Unit Number of 13. UNIT COST (Enter Details for all Components below) Component ID CW1 Component Cost (P'000) 1,000 Unit Cost 1,000			
23. PROJECT DESCRIPTION (of the new project) Construction of Multi-Purpose Building, Brgy. Malingaya, Lubang, Occidental Mindoro 24. ESTIMATED COST(P'000) 1,000 25. CAF (To be obtained from Financial Management office) ☒ YES 26. PHYSICAL TARGET (Enter Details for all Components below) Component ID CW1 Target 1 Target Unit Number of 27. UNIT COST (Enter Details for all Components below) Component ID CW1 Component Cost (P'000) 1,000 Unit Cost 1,000			

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.		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. Maligaya, Lubang, Occidental Mindoro		Start		13.847778		End X		120.148611	
Click here to enter text.		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.		30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project)		Mindoro Occidental District Engineering Office	
17. PROJECT IMPLEMENTATION PLAN (PIP)		Planned Start Date		4/20/2017		Planned End Date		9/27/2017		31. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start 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	
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)		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	☐ YES ☐ NO
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:	RENATO L. ESCUADRO Chief, Planning & Design Division
RECOMMENDED:	JOSEFINO M. MELGAR, JR. / DAMILO E. DEQUITO District Engineer Regional Director
NOTED:	Undersecretary for Operations
ENDORSED /	Secretary of Department of Public Works and Highways
APPROVED:	DATE: Click here to enter a date.