



April 12, 2017

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
Manila

**MEMORANDUM**

**FOR** : **MARK A. VILLAR**  
Secretary  
This Department

This refers to the memorandum dated 10 April 2017 of **DPWH Region IV-B Officer-In-Charge WILFREDO S. MALLARI**, endorsing the request of Mindoro Occidental District Engineering Office District Engineer **Josefino M. Melgar**, for the modification of the project stated hereunder:

LOCATION	PROJECT DESCRIPTION		PHYSICAL TARGET / COST	
	Per GAA UACS: 103004010311634	As modified	Per GAA/Original	As modified
Brgy. Ambulong, San Jose, Occidental Mindoro	Locally-Funded Projects: Local Infrastructure Program: Buildings and Other Structures: Multipurpose / Facilities: Construction of Multi-Purpose Building / Municipal Hall, Brgy. Ambulong, San Jose, Occidental Mindoro  (Construction of Multi-Purpose Building)	Locally-Funded Projects: Local Infrastructure Program: Buildings and Other Structures: Multipurpose / Facilities: Construction of Multi-Purpose Building, Brgy. Ambulong, San Jose, Occidental Mindoro  (Construction of Multi- Purpose Building)	<u>Physical Target</u> <u>1 bldg</u>	<u>Physical Target</u> <u>1 bldg</u>
			<u>Unit Cost</u> <u>P1M/bldg</u>	<u>Unit Cost</u> <u>P1M/bldg</u>
			<u>Allocation:</u> <u>P1M</u>	<u>Estimated Cost:</u> <u>P1M</u>
<b>Justification:</b> Project modification is sought to delete "Municipal Hall" in the project title to correspond with the approved Program of Work. Further, the fund allocation is sufficient to cover the construction of a Multi-Purpose Building.				

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended to the Secretary.

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

**APPROVED/DISAPPROVED:**

**ROMEO S. MOMO, CESO I**  
Undersecretary  
Officer-In-Charge

Department of Public Works and Highways  
Office of the Secretary



WIN7E01481

**NOTE:** Copies of the approved project modification requests are forwarded to the Office of the Undersecretary Maria Catalina E. Cabral., PhD, CESO I.

2.4 jdg/ERP/RSM

## Form for Evaluation of Modification or Realignment Request (2017, version 2.1)

A. GENERAL																																			
<b>1. REGION</b> IV- B		<b>2. DEO</b> Mindoro Occidental District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> Occidental Mindoro (Lone District)																															
B. ORIGINAL PROJECT			C. NEW PROJECT																																
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 103004010311634 ✓			<b>18. UACS</b> (to be entered only upon approval of realignment) 103004010311634																																
<b>5. Project Id</b> P00145375LZ <b>Component Id(s)</b> CW1			<b>19. Project Id</b> (to be entered only upon approval of realignment) P00145375LZ <b>Component Id(s)</b> (to be entered only upon approval of realignment) CW1																																
<b>6. Project Category</b> Locally-Funded Projects			<b>20. Project Category</b> Locally-Funded Projects																																
<b>7. Thrust</b> LIP - Buildings and Other Structures - Multipurpose/Facilities			<b>21. Thrust</b> LIP - Buildings and Other Structures - Multipurpose/Facilities																																
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<b>10. ALLOCATION (P'000)</b> (as recorded in GAA) 1,000		<b>11. OBLIGATION</b> (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		<b>24. ESTIMATED COST(P'000)</b> 1,000																															
<b>25. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																																			
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<b>14. PROJECT LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) <b>Construction of Multi-Purpose Building/Municipal Hall, Brgy. Ambulong, San Jose, Occidental Mindoro</b>				<b>28. PROJECT LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) <b>Construction of Multi-Purpose Building, Brgy. Ambulong, San Jose, Occidental Mindoro</b>			
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<b>Start Y</b>	Click here to enter text.	<b>End Y</b>	Click here to enter text.	<b>Start Y</b>	Click here to enter text.	<b>End Y</b>	Click here to enter text.
<b>15. ROAD CLASSIFICATION</b> (if applicable) Choose an item.				<b>29. ROAD CLASSIFICATION</b> (if applicable) Choose an item.			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) <b>Mindoro Occidental District Engineering Office</b>				<b>30. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the new project) <b>Mindoro Occidental District Engineering Office</b>			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>31. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
<b>Planned Start Date</b> 2/18/2017		<b>Planned End Date</b> 7/25/2017		<b>Planned Start Date</b> 4/20/2017		<b>Planned End Date</b> 9/27/2017	
				<b>32. OVERLAP?</b> None			
				<b>33. WARRANTY</b> None			

#### D. EVALUATION & JUSTIFICATION

##### ASSET PRESERVATION (ROADS)

<b>34a. Existing Surface Type (from RBIA)</b>	N/A
<b>34b. Roughness (IRI) (from RBIA)</b>	N/A
<b>34c. RoCOND (from RBIA)</b>	N/A

##### ASSET PRESERVATION (BRIDGES)

<b>34d. General Bridge Type (from BMS)</b>	N/A
<b>34e. Bridge Needs Ratio (BNR) (from BMS)</b>	N/A

##### NETWORK DEVELOPMENT

<b>34f. Existing Surface Type (from RBIA)</b>	N/A
<b>34g. Volume Capacity Ratio (VCR) (from RBIA)</b>	N/A
<b>34h. Endorsement of Regional Development Council (RDC)</b>	N/A
<b>34.i Feasibility and Other Technical Studies for Bridges</b>	N/A

##### FLOOD CONTROL

34j. Project Impact Analysis	N/A
34k. Master Plan	N/A
35. JUSTIFICATION	
<p>Modification was sought due to <b>deletion</b> 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 allotted fund is sufficient enough to cover the construction of the project.</p> <p><i>[Signature]</i></p>	
36. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input type="checkbox"/> YES	
37. EVALUATED BY: AMELIA PAZ D. VASQUEZ / GODFREDO S. DAGDAG, JR Chief, PDS- MODEO Engineer III- RO Planning	38. DATE: 3/29/2017
<b>E. REVIEW AND APPROVAL</b>	
<b>REVIEWED:</b> <i>[Signature]</i> RENATO L. ESCUADRO Chief, Planning & Design Division	DATE: Click here to enter a date.
<b>RECOMMENDED:</b> JOSEFINO M. MELGAR, JR. / DANILO E. DEQUITO District Engineer Regional Director	DATE: Click here to enter a date.
<b>NOTED:</b> Undersecretary for Operations	DATE: Click here to enter a date.
<b>ENDORSED / APPROVED:</b> Secretary of Department of Public Works and Highways	DATE: Click here to enter a date.