

April 17, 2017

MEMORANDUM

FOR : **MARK A. VILLAR**

Secretary
This Department

This has reference to the memorandum dated April 11, 2017 from **Asst. Regional Dir. Wilfredo S. Mallari**, DPWH-Region IV-B, submitting the request for modification on the project listed below:

LOCAL TION	Project Description	Physical Target/ Cost('000)	Original	New
Tablas, Romblon	As per GAA	As modified	Unit Cost ('000): P43,449/m ²	Unit Cost ('000): P16,311/m ²
	UACS No. 165003014500152		Allocation ('000): P117,442	Est. Cost ('000): P117,442
Reason/s for Modification: Modification was sought due to change in station limit in consideration to the on-going projects implemented by Romblon DEO and increase in physical target to suit actual field condition and adjustment in cost based on the provision of D.O. 32, series of 2015.				

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. PIRO, JR.
Assistant Secretary for Luzon Operations

APPROVED/DISAPPROVED:
ROMEO S. MOMO, GESO I
Undersecretary
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary
WIN7E01489

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

A. GENERAL

1. REGION		2. DEO	3. LEGISLATIVE DISTRICT
REGION IV-B (MIMAROPA)		ROMBLON	ROMBLON DISTRICT
B. ORIGINAL PROJECT			
C. NEW PROJECT			

4. UACS (Unified Account Code Structure as defined in GAA)		165003014500152	
5. Project Id		P00103589LZ	
Component Id(s)		CW1	
6. Project Category		MPO-1 National Road Network Services	
7. Thrust		Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary	
8. Type of Work (Enter Details for all Components below)		CW1 Component ID Type of Work Construction of Road Slope Protection Structure Click here to enter text. Choose an item. Click here to enter text. Choose an item. Click here to enter text. Choose an item.	
9. PROJECT DESCRIPTION (as recorded in GAA)		Tablas Circumferential Rd - K0064+720 - K0064+752, K0071+424 - K0071+505, K0073+757 - K0073+780, K0080+469 - K0080+496	
11. OBLIGATION (This must be checked to confirm there are no obligations)		NO	
10. ALLOCATION (P'000) (as recorded in GAA)		117,442	
12. PHYSICAL TARGET (Enter Details for all Components below)		CW1 Component ID Target Unit Square Meters (m2) 2,703 Target Click here to enter text. Choose an item. Click here to enter text. Choose an item. Click here to enter text. Choose an item.	
13. UNIT COST (Enter Details for all Components below)		CW1 Component ID Component Cost Unit Cost 43,449 (P'000) Click here to enter text. Click here to enter text. Click here to enter text. Click here to enter text.	
14. UACS (to be entered only upon approval of realignment)		165003014500152	
15. Project Id (to be entered only upon approval of realignment)		P00103589LZ	
Component Id(s) (to be entered only upon approval of realignment)		CW1	
20. Project Category		MPO-1 National Road Network Services	
21. Thrust		Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary	
22. Type of Work (Enter Details for all Components below)		CW1 Component ID Type of Work Construction of Road Slope Protection Structure Click here to enter text. 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)		Tablas Circumferential Rd - K0033+900 - K0034+743.60	
24. ESTIMATED COST(P'000)		117,442	
25. CAF (To be obtained from Financial Management Office)		YES	
26. PHYSICAL TARGET (Enter Details for all Components below)		CW1 Component ID Target Unit Square Meters (m2) 7,200 Target Click here to enter text. 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)		CW1 Component ID Component Cost Unit Cost 16,311 (P'000) Click here to enter text. Click here to enter text. Click here to enter text. Click here to enter text.	

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 Road Slope Protection Structure - Tablas Circumferential Rd - K0064+720 - K0064+752, K0071+424 - K0071+505, K0073+757 - K0073+780, K0080+469 - K0080+496 (S00013TL)		Start X 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) Secondary		29. ROAD CLASSIFICATION (if applicable) Secondary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) REGION IV-B, REGIONAL OFFICE		30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project) REGION IV-B, REGIONAL OFFICE			
17. PROJECT IMPLEMENTATION PLAN (PIP)		Planned Start Date March 13, 2017	Planned End Date December 29, 2017	Planned Start Date April 24, 2017	Planned End Date January 19, 2018
32. OVERLAP? NO		33. WARRANTY Click here to enter text.			
D. EVALUATION & JUSTIFICATION					
ASSET PRESERVATION (ROADS)					
34a. Existing Surface Type (from RBIA) 34b. Roughness (IRI) (from RBIA) 34c. ROCOND (from RBIA)		Click here to enter text. Click here to enter text. Click here to enter text.		ASSET PRESERVATION (BRIDGES)	
34d. General Bridge Type (from BMS) 34e. Bridge Needs Ratio (BNR) (from BMS)		Click here to enter text. Click here to enter text.		NETWORK DEVELOPMENT	
34f. Existing Surface Type (from RBIA) 34g. Volume Capacity Ratio (VCR) (from RBIA) 34h. Endorsement of Regional Development Council (RDC) 34i. Feasibility and Other Technical Studies for Bridges		Click here to enter text. Click here to enter text. Click here to enter text. Click here to enter text.		FLOOD CONTROL	
34j. Project Impact Analysis 34k. Master Plan		Click here to enter text. Click here to enter text.			

35. JUSTIFICATION

1. The changed of station limits is due to overlapping of on-going projects implemented by Romblon DEO.
2. The area carried in project based on the approved GAA has increased from 2,703 sq.m to 7,200 sq.m to suit actual field condition.
3. The increased in physical target is due to high projected cost as reflected in the approved GAA.
4. The preparation of Program of Work and DUPA was made consistent to the provision of D.O. No. 32, S. 2015.

36. GEOTAGGED PHOTOS SUBMITTED

NO YES

37. EVALUATED BY:

GODFREDO S. DAGDAG JR., ENGINEER III
Chief Planning and Programming Section

38. DATE: Click here to enter a date.

E. REVIEW AND APPROVAL

REVIEWED:

RENATO L. ESCUADO, ENGINEER V
Chief Planning and Design Division

DATE: Click here to enter a date.

RECOMMENDED:

DANILTO E. DOLITO, CESO III
Regional Director

DATE: Click here to enter a date.

NOTED:

ROMEO S. MOMO, CESO I
Undersecretary for Operations

DATE: Click here to enter a date.

ENDORSED / APPROVED:

MARK A. VILLAR
Secretary of Department of Public Works and Highways

DATE: Click here to enter a date.