

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



April 07, 2017

MEMORANDUM

FOR : MARK A. VILLAR
Secretary
This Department

This refers to the memorandum dated 30 March 2017 of DPWH Region IV-B Director **DANILO E. DEQUITO**, endorsing the request of District Engineer **JOSEFINO M. MELGAR, JR.**, Mindoro Occidental District Engineering Office, for the **modification** of the hereunder stated project:

Location	Project Description		Physical Target / Cost	
	as per GAA	as modified	per GAA/Original	as modified
Sta. Cruz, Occidental Mindoro	UACS: 165003014900130			
	MFO 1: National Road Network Services - Asset Preservation of National Roads - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary, Crossing MWCR (Pola)-Casague- Jct Alacaak Rd - K0378+-521 - K0378+432, K0378+763 - K0379+984, K0390+854 - K0391+570, K0392+408 - K0392+553 (S00163MR) (Construction of Drainage Structure along Road)	MFO 1: National Road Network Services - Asset Preservation of National Roads - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary, Crossing MWCR (Pola)-Casague- Jct Alacaak Rd - K0378+-180 - K0378+191 (R/S), K0378+763 - K0379+887.44 (B/S), K0390+900 - K0391+440 (B/S), K0392+408 - K0392+540 (L/S), (S00163MR) (Construction of Drainage Structure along Road)	Unit Cost: P8,207.24/Lm Allocation: PHP 49.900M	Unit Cost: P7,226.73/Lm Estimated Cost: PHP 27,691,960.58
Justification : • The adjustment in station limit resulted to decrease in physical target as per actual survey and validation. • There are portion of the road sections that have existing drainage structures, which resulted to the decrease of the required fund. • Preparation of DUPA and POW was made consistent to D.O. 32, Series of 2011.				

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

EUGENIO R. PIRO, 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
WIN7E01218

NOTE: Copies of the approved project modification requests are forwarded to the Office of Undersecretary Maria Catalina E. Cabral, PhD, CESO I.
2.4 mksa/AVS/ERP/RSM

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

A. GENERAL		
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
IV-B	Windoro Occidental District Engineering Office	Occidental Mindoro (Lone District)
B. ORIGINAL PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA)	165003014900130	
5. Project Id	P001056421Z	
Component Id(s)	CW1	
6. Project Category	MFO-1 National Road Network Services	
7. Thrust	Asset Preservation of National Roads - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary	
8. Type of Work (Enter Details for all Components below)	Component ID CW1 Type of Work Construction of Drainage Structure along Road	
9. PROJECT DESCRIPTION (as recorded in GAA)	Crossing MWCR (Pola)- Casague- Jct Alacaak Rd - K0378+521 - K0378+432, K0378+763 - K0379+984, K0390+854 - K0391+570, K0392+408 - K0392+553	
10. ALLOCATION (P'000) (as recorded in GAA)	49,900	
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 Unit Lineal Meters (lm) Target 6,080	
13. UNIT COST (Enter Details for all Components below)	Component ID CW1 Component Cost 49,900 Unit Cost 8,207.24	
C. NEW PROJECT		
18. UACS (to be entered only upon approval of realignment)	165003014900130	
19. Project Id (to be entered only upon approval of realignment)	P001056421Z	
Component Id(s) (to be entered only upon approval of realignment)	CW1	
20. Project Category	MFO-1 National Road Network Services	
21. Thrust	Asset Preservation of National Roads - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary	
22. Type of Work (Enter Details for all Components below)	Component ID CW1 Type of Work Construction of Drainage Structure along Road	
23. PROJECT DESCRIPTION (of the new project)	Crossing MWCR (Pola)- Casague- Jct Alacaak Rd - K0378+180 - K0378+191 (R/S), K0378+763 - K0379+887.44 (B/S)/ K0390+900 - K0391+440 (B/S), K0392+408 - K0392+540 (L/S)	
24. ESTIMATED COST (P'000)	27,691,960.58	
25. CAF (To be obtained from Financial Management office)	☒ YES	
26. PHYSICAL TARGET (Enter Details for all Components below)	Component ID CW1 Target Unit Lineal Meters (lm) Target 3,831.88	
27. UNIT COST (Enter Details for all Components below)	Component ID CW1 Component Cost 27,691,960.58 Unit Cost 7,226.73	

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.					
Click here to enter text.						Click here to enter text.					
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)						28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)					
Crossing MWCR (Pola)- Casague- Jet Alcaak Rd K0378+ -521 – K0378+432, K0378+763 – K0379+984, K0390+854 – K0391+570, K0392+408 – K0392+553 (S00163MR)						Crossing MWCR (Pola)- Casague- Jet Alcaak Rd K0378+ -180 – K0378+191 (R/S), K0378+763 – K0379+887.44 (B/S), K0390+900 – K0391+440 (B/S), K0392+408 – K0392+540 (L/S) (S00163MR)					
Start X			13.05361			Start X			13.05361		
End X			120.75075			End X			120.75075		
Start Y			13.12802			Start Y			13.12802		
End Y			120.72919			End Y			120.72919		
15. ROAD CLASSIFICATION (if applicable) Tertiary						29. ROAD CLASSIFICATION (if applicable) Tertiary					
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			2/15/2017			Planned Start Date			4/19/2017		
Planned End Date			9/26/2017			Planned End Date			11/30/2017		
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					

34.i Feasibility and Other Technical Studies for Bridges		N/A
FLOOD CONTROL		
34j. Project Impact Analysis		N/A
34k. Master Plan		N/A
35. JUSTIFICATION		
1. Adjustment of station limit was based on actual survey and validation.		
2. The adjustment in station limit resulted to decrease in physical target.		
3. Decrease in allocation is due to the following:		
a. There are portion of the road section that have existing drainage structures.		
b. Preparation of DUPA and POW was made consistent to D.O. 32, Series of 2011.		
36. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☐ YES		
37. EVALUATED BY: AMELIA FAZ-B. VASQUEZ / GODOFREDO S. DAGDAG, JR Chief, PDS- MODEO Engineer III- RO Planning		
38. DATE: 3/13/2017		
E. REVIEW AND APPROVAL		
REVIEWED:	RENATO L. ESCUADRO Chief, Planning & Design Division	DATE: Click here to enter a date.
RECOMMENDED:	JOSEFINO M. MELGAR, JR. / DANILLO E. DEQUITO District Engineer Regional Director	DATE: Click here to enter a date.
NOTED:	Undersecretary for Operations	DATE: Click here to enter a date.
ENDORSED /	Secretary of Department of Public Works and Highways	DATE: Click here to enter a date.
APPROVED:		