



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

April 17, 2017

**MEMORANDUM**

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

This refers to the herein letter dated 07 April 2017 of Regional Director **Danilo E. Dequito** of Region IV-B endorsing the request of District Engineer **Josefino M. Melgar Jr.** for the Modification of hereunder stated project for FY 2017 General Appropriation Act. (GAA).

Project Description		Physical Target / Cost	
<i>As per GAA</i>	<i>As Modified</i>	<i>Original</i>	<i>Modified</i>
UACS # <b>165004050307723</b>		0.522 lane-km	0.522 lane-km
Locally Funded Projects - Roads and Bridges - Local Roads : Concreting of Local Road, Sitio <b>Consul</b> Annex, Brgy. Mapaya, San Jose, Occidental Mindoro (Construction of Concrete Road)	Locally Funded Projects - Roads and Bridges - Local Roads : Concreting of Local Road, Sitio <b>Cosul</b> Annex, Brgy. Mapaya, San Jose, Occidental Mindoro (Construction of Concrete Road)	Unit Cost (P'000)	Unit Cost (P'000)
		₱3,831/ lane-km	₱3,831/ lane-km
		Allocation Cost (P'000)	Estimated Cost (P'000)
		₱2,000	₱2,000
<b>Reason/s for Modification</b> Correction on the spelling of project location from Sitio <b>Consul</b> Annex into Sitio <b>Cosul</b> Annex, Brgy. Mapaya, San Jose, Occidental Mindoro. Sitio Consul does not exist in Brgy. Mapaya.			

Finding the herein request for modification in order, it is respectfully recommended to the Secretary for his consideration and approval.

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

**APPROVED / ~~DISAPPROVED~~ :**

**ROMEO S. MOMO**  
Undersecretary  
Officer-In-Charge

2.4 aap/AVS/ERP/RSM

Department of Public Works and Highways  
Office of the Secretary



WIN7E01516

Note : Copies of the approved project modification requests will be forwarded to the office of Undersecretary Maria Catalina E. Cabral.

## 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)	
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B. ORIGINAL PROJECT	C. NEW PROJECT																														
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 165004050307723 <i>JW</i>	<b>18. UACS</b> (to be entered only upon approval of realignment) 165004050307723 <i>JW</i>																														
<b>5. Project Id</b> P00143442LZ <b>Component Id(s)</b> CW1	<b>19. Project Id</b> (to be entered only upon approval of realignment) P00143442LZ <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 - Roads and Bridges - Local Roads	<b>21. Thrust</b> LIP - Roads and Bridges - Local Roads																														
<b>8. Type of Work</b> (Enter Details for all Components below) <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 70%;">Type of Work</th> </tr> <tr> <td>CW1</td> <td>Construction of Concrete Road</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> </table>	Component ID	Type of Work	CW1	Construction of Concrete Road	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	<b>22. Type of Work</b> (Enter Details for all Components below) <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 70%;">Type of Work</th> </tr> <tr> <td>CW1</td> <td>Construction of Concrete Road</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> </table>	Component ID	Type of Work	CW1	Construction of Concrete Road	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.										
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<b>14. PROJECT LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Concreting of Local Road, Sitio Consul Annex, Brgy. Mapaya, San Jose, Occidental Mindoro								<b>28. PROJECT LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Concreting of Local Road, Sitio <b>Cosul</b> Annex, Brgy. Mapaya, San Jose, Occidental Mindoro							
Start X	12.315278	End X	121.124722	Start X	12.315278	End X	121.124722								
Start Y	12.317553	End Y	121.125158	Start Y	12.317553	End Y	121.125158								
<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) Mindoro Occidental District Engineering Office				<b>30. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the new project) Mindoro Occidental District Engineering Office											
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>31. PROJECT IMPLEMENTATION PLAN (PIP)</b>											
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date									
2/13/2017		3/24/2017		4/14/2017		5/25/2017									
				<b>32. OVERLAP?</b> None											
				<b>33. WARRANTY</b> 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
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34k. Master Plan	N/A
35. JUSTIFICATION	
1. Modification is being sought to correct spelling of project location from Sitio <b>Consul</b> Annex to Sitio <b>Cosul</b> Annex, Brgy. Mapaya, San Jose, Occidental Mindoro. Sitio Consul does not exist on Brgy. Mapaya.	
36. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input type="checkbox"/> YES	
37. EVALUATED BY: <u>AMELIA PAZ D. VASQUEZ</u> / <u>GODOFREDO S. DAGDAG, JR</u> Chief, PDS- MODEO                      Engineer III- RO Planning	38. DATE: <b>3/13/2017</b>
<b>E. REVIEW AND APPROVAL</b>	
REVIEWED: <u>Renato L. Escudro</u> Chief, Planning & Design Division	DATE: Click here to enter a date.
RECOMMENDED: <u>JOSEFINO M. MELGAR, JR.</u> / <u>DANILO E. DEQUITO</u> District Engineer                      Regional Director	DATE: Click here to enter a date.
NOTED: _____ Undersecretary for Operations	DATE: Click here to enter a date.
ENDORSED / APPROVED: _____ Secretary of Department of Public Works and Highways	DATE: Click here to enter a date.