

March 22, 2017

MEMORANDUM

FOR : MARK A. VILLAR

Secretary
This Department

This has reference to the memorandum dated March 9, 2017 of Regional Director DANILO E. DEQUITO, DPWH-Region-IV-B, regarding the request for modification of the project listed below:

LOCALITY	PROJECT DESCRIPTION	PHYSICAL TARGET/ COST
F.B. Reyes (Busuanga-Coron) Road, Palawan	As per GAA	As modified
	MFO 1 – National Road Network Services – Network Development Improvement/Widening of National Roads – Tertiary – F.B. Reyes (Busuanga-Coron) Road KO011+-387 – KO012+180, KO012+-196 – KO014+278 [Road Widening]	MFO 1 – National Road Network Services – Network Development – Improvement/ Widening of National Roads – Tertiary – F.B. Reyes (Busuanga-Coron) Road KO011+-387 – KO012+180, KO012+196 – KO014+278 [Road Widening]
	Unit Cost	Allocation
	(‘000): /In-km	(‘000): /In-km
	Unit Cost	Est. Cost
	(‘000): /In-km	(‘000): /In-km
	Original	New
	8.082 In-km	7.298 In-km
	Physical Target/ Cost	Physical Target/ Cost
	UACS No. 165003015200117	UACS No. 165003015200117
Reason/s for Modification: Modification was sought due to the change in the road section from KO012+-196 to KO012+196 because the actual station in the submitted ERRATA is different in the approved GAA. (Please see attached ERRATA)		

Based on our evaluation on the submitted documents, the request for modification on the above-listed project was found in order, thus, approval is hereby recommended to the Honorable Secretary.

EUGENIO R. PIPO, JR.
Assistant Secretary for Luzon Operations
Officer-in-Charge

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

Note: Copy of the approved project modification request will be forwarded to the Office of Undersecretary Maria Catalina E. Cabral, PhD

3.3 LOV/rbat/ERP/RSM
Department of Public Works and Highways
Office of the Secretary



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

A. GENERAL

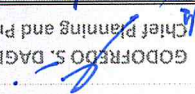
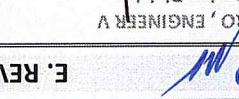
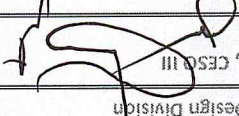
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
REGION IV-B (MIMAROPA)	PALAWAN 1ST	FIRST DISTRICT OF PALAWAN

B. ORIGINAL PROJECT	C. NEW PROJECT
---------------------	----------------

4. UACS (Unified Account Code Structure as defined in GAA)	18. UACS (to be entered only upon approval of realignment)
165003015200117	165003015200117
5. Project Id	19. Project Id (to be entered only upon approval of realignment)
P001091731Z	P001091731Z
Component Id(s)	Component Id(s) (to be entered only upon approval of realignment)
CW1	CW1
6. Project Category	20. Project Category
MFO-1 National Road Network Services	MFO-1 National Road Network Services
7. Thrust	21. Thrust
Network Development - Improvement/Widening of National Roads - Tertiary	Network Development - Improvement/Widening of National Roads - Tertiary
8. Type of Work (Enter Details for all Components below)	22. Type of Work (Enter Details for all Components below)
Component ID	Component ID
CW1	CW1
Road Widening	Road Widening
Click here to enter text.	Click here to enter text.
Choose an item.	Choose an item.
Click here to enter text.	Click here to enter text.
Choose an item.	Choose an item.
Click here to enter text.	Click here to enter text.
Choose an item.	Choose an item.
23. PROJECT DESCRIPTION (as recorded in GAA)	23. PROJECT DESCRIPTION (of the new project)
F.B. Reyes (Busuanga-Coron) Road K0011 + -387 - K0012 + 180, K0012 + 196 - K0014 + 278	F.B. Reyes (Busuanga-Coron) Road K0011 + -387 - K0012 + 180, K0012 + 196 - K0014 + 278
10. ALLOCATION (P'000) (as recorded in GAA)	24. ESTIMATED COST(P'000)
135,000	135,000
11. OBLIGATION (This must be checked to confirm there are no obligations)	25. CAF (To be obtained from Financial Management office)
NO	YES

12. PHYSICAL TARGET (Enter Details for all Components below)	26. PHYSICAL TARGET (Enter Details for all Components below)
Component ID	Component ID
CW1	CW1
Target	Target
3.649	3.649
Kilometers (km)	Kilometers (km)
8.082	7.298
Lane Km	Lane Km
Click here to enter text.	Click here to enter text.
Choose an item.	Choose an item.
Click here to enter text.	Click here to enter text.
Choose an item.	Choose an item.
13. UNIT COST (Enter Details for all Components below)	27. UNIT COST (Enter Details for all Components below)
Component ID	Component ID
CW1	CW1
Unit Cost	Unit Cost
36,996.4374/ Km	36,996.4374 / Km
135,000	135,000
16,703.786/ Lane Km	18,498.219/ Lane Km
Click here to enter text.	Click here to enter text.
Choose an item.	Choose an item.
Click here to enter text.	Click here to enter text.
Choose an item.	Choose an item.
Click here to enter text.	Click here to enter text.
Choose an item.	Choose an item.

14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Improvement/Widening of F.B. Reyes (Busuanga-Coron) Road K0011 + -387 - K0012 + 180, K0012 + 196 - K0014 + 278 (S00002CR)		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) Tertiary		29. ROAD CLASSIFICATION (if applicable) Tertiary			
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)		31. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date March 15, 2017	Planned End Date December 29, 2017	Planned Start Date April 3, 2017	Planned End Date December 29, 2017	32. OVERLAP? NO	
		33. WARRANTY Click here to enter text.			
D. EVALUATION & JUSTIFICATION					
ASSET PRESERVATION (ROADS)					
34a. Existing Surface Type (from RBIA) Click here to enter text.					
34b. Roughness (IRI) (from RBIA) Click here to enter text.					
34c. RoCOND (from RBIA) Click here to enter text.					
ASSET PRESERVATION (BRIDGES)					
34d. General Bridge Type (from BMS) Click here to enter text.					
34e. Bridge Needs Ratio (BNR) (from BMS) Click here to enter text.					
NETWORK DEVELOPMENT					
34f. Existing Surface Type (from RBIA) Click here to enter text.					
34g. Volume Capacity Ratio (VCR) (from RBIA) Click here to enter text.					
34h. Endorsement of Regional Development Council (RDC) Click here to enter text.					
34i. Feasibility and Other Technical Studies for Bridges Click here to enter text.					
FLOOD CONTROL					
34j. Project Impact Analysis Click here to enter text.					
34k. Master Plan Click here to enter text.					

35. JUSTIFICATION	The changed in the road section from K0012 + -196 to K0012 + 196 is due to the following: 1. The actual station in the submitted ERRATA was not reflected in the approved GAA. (Please see attached ERRATA) 2. The total RBIA length will not compliment the physical target. (Please see attached breakdown of RBIA station and length)	
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. ESCUADEO, ENGINEER V Chief Planning and Design Division 	DATE: Click here to enter a date.
RECOMMENDED:	DANILO E. DEQUITO, 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.