

April 24, 2017

MEMORANDUM

FOR : MARK A. VILLAR

Secretary
This Department

This has reference to the memorandum dated March 29, 2017 from Regional Dir. Danilo E. Dequito, DPWH-Region IV-B, submitting the request of OIC-District Engineer Amelia B. Fajardo, Palawan 1st District Engineering Office, for modification on the project listed below:

LOCALIZATION	Project Description	UACS No.: 165003014600201	Coron and Busuanga, Palawan			
Physical Target/ Cost(000)	As modified	As per GAA	Reason/s for Modification: Modification was sought due to decrease in physical target brought by lack of funds in consideration to the increase in unit price of aggregates based on Detailed Unit Price Analysis and updated construction materials price data resulting to deletion of station limit K0058+902 – K0058+943.			
			[Construction of Road Slope Protection]			
Original	As modified	As per GAA	Unit Cost (000):	Unit Cost (000):	Est. Cost (000):	As per GAA
5,131 m ²	MFO 1 – National Roads Network Services – Asset Preservation of National Roads – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary – Slope Protection along Coron- Busuanga Road – K0058+762 – K0058+823, K0058+982 – K0059+127, K0025+096 – K0025+376 [Construction of Road Slope Protection]	MFO 1 – National Roads Network Services – Asset Preservation of National Roads – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary – Slope Protection along Coron- Busuanga Road – K0058+762 – K0058+823, K0058+982 – K0059+127, K0025+096 – K0025+376 [Construction of Road Slope Protection]	P1.808/m ²	P1.899/m ²	P9,277.00	P9,277.00

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.

ROMEO S. MOMO, CESO I
Undersecretary for Luzon Operations

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary
WIN7F04582

3.3 rbat/ERP/RSM

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

A. GENERAL		
1. REGION IV-B	2. DEO Palawan 1st	3. LEGISLATIVE DISTRICT 1st
4. UACS (Unified Account Code Structure as defined in GAA) 165003014600201 5. Project Id P001041881Z Component Id(s) P001041881Z 19. Project Id (to be entered only upon approval of realignment) P001041881Z Component Id(s) (to be entered only upon approval of realignment) 20. 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 - Tertiary 8. Type of Work (Enter Details for all Components below) Component ID CW1 Type of Work Construction of Road Slope Protection Structure 21. Thrust Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary 22. Type of Work (Enter Details for all Components below) Component ID CW1 Type of Work Construction of Road Slope Protection Structure 23. PROJECT DESCRIPTION (of the new project) Slope Protection along Coron-Busanga Road K0058+762-K0058+823, K0058+982-K0059+127, K0025+096-K0025+376 24. ESTIMATED COST(P'000) 9,277.00 25. CAF (To be obtained from Financial Management office) ☒ YES		
9. PROJECT DESCRIPTION (as recorded in GAA) Slope Protection along Coron-Busanga Road- K0058+762-K0058+823, K0058+902-K0058+943, K0058+982-K0059+127, K0025+096-K0025+376 10. ALLOCATION (P'000) (as recorded in GAA) 9,277.00 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 5,131 Target Unit Square Meters (m2) Click here to enter text. Click here to enter text. Click here to enter text.		
13. UNIT COST (Enter Details for all Components below) Component ID CW1 Component Cost 9,277.00 Unit Cost 1,808 Click here to enter text. Click here to enter text. Click here to enter text.		
26. PHYSICAL TARGET (Enter Details for all Components below) Component ID CW1 Target 4,885 Target Unit Square Meters (m2) Click here to enter text. Click here to enter text. Click here to enter text.		
27. UNIT COST (Enter Details for all Components below) Component ID CW1 Component Cost 9,277.00 Unit Cost 1,899 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

Version 2.1

14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		Coron-Busnanga Road -K0058+762-K0058+902-K0058+943,K0058+982-K0025+376 (S00001CR)		Start X	12° 01' 31"	12°	End X	12° 01' 26"	09' 46"	12° 09' 40"	12° 09' 49"	120° 04' 05"	119° 56' 16"	119° 56' 13"	56' 15"
15. ROAD CLASSIFICATION (if applicable)		Tertiary		29. ROAD CLASSIFICATION (if applicable)											
16. IMPLEMENTING OFFICE (Record the implementing Office of the original project)		DPWH, Palawan 1st DEO		30. IMPLEMENTING OFFICE (Record the implementing Office of the new project)											
17. PROJECT IMPLEMENTATION PLAN (PIP)		DPWH, Palawan 1st DEO		31. PROJECT IMPLEMENTATION PLAN (PIP)											
Planned Start Date		March 01, 2017		Planned End Date		September 16, 2017		Planned Start Date		April 17, 2017		Planned End Date		October 27, 2017	
32. OVERLAP?		Click here to enter text.		32. OVERLAP?											
33. WARRANTY		Click here to enter text.		33. WARRANTY											
D. EVALUATION & JUSTIFICATION															
ASSET PRESERVATION (ROADS)															
34a. Existing Surface Type (from RBIA)															
34b. Roughness (IRI) (from RBIA)															
34c. RoCOND (from RBIA)															
ASSET PRESERVATION (BRIDGES)															
34d. General Bridge Type (from BMS)															
34e. Bridge Needs Ratio (BNR) (from BMS)															
NETWORK DEVELOPMENT															
34f. Existing Surface Type (from RBIA)															
34g. Volume Capacity Ratio (VCR) (from RBIA)															
34h. Endorsement of Regional Development Council (RDC)															
34.i. Feasibility and Other Technical Studies for Bridges															

34.i 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			
DELETION OF KO 058+902-K0058+943 DUE TO INCREASE IN UNIT PRICE OF AGGREGATES BASED ON DETAILED UNIT PRICE ANALYSIS AND UPDATED CONSTRUCTION MATERIALS PRICE DATA.			
36. GEOTAGGED PHOTOS SUBMITTED		☐ NO ☒ YES	
37. EVALUATED BY: ROSAURIO G. PLAMENCO ; Planning Engineer			
38. DATE: 3/8/2017			
E. REVIEW AND APPROVAL			
REVIEWED:	RENATO L. ESCUARO; Chief, Planning & Design Division	DATE:	Click here to enter a date.
RECOMMENDED:	AMELIA B. FAJARDO ; District Engineer	DATE:	3/8/2017
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.