



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 memorandum dated 10 April 2017 of **DPWH REGION IV-B, OIC Assistant Regional Director WILFREDO S. MALLARI**, endorsing the request of District Engineer, **JOSEFINO M. MELGAR**, Mindoro Occidental District Engineering Office, for the **modification** of the hereunder stated project:

Location	Project Description		Physical Target / Cost	
	<i>as per GAA</i> UACS:165003014800133	<i>as modified</i>	<i>per GAA/Original</i>	<i>as modified</i>
San Jose, Occidental Mindoro	MFO-1 National Road Network Services, Assets Preservation of National Roads – Construction/Upgrading/ Rehabilitation of Drainage along National Roads– Secondary Jct MWCR San Jose- Airport- Jct Bubog Rd- K0238+-1110 – K0239+830	MFO-1 National Road Network Services, Assets Preservation of National Roads – Construction/Upgrading/ Rehabilitation of Drainage along National Roads– Secondary Jct MWCR San Jose- Airport- Jct Bubog Rd- K0238+-1110 – K0239+830	5862 Lm	4,828 Lm
			Unit Cost: P8.36	Unit Cost: P10.15
	(Construction of Drainage Structure along Road)	(Construction of Drainage Structure along Road)	Allocation: PhP 49M	Estimated Cost: PhP 49M
Justification: The decrease in physical target from 5,862 Lm to 4,828 Lm is due to the following: <ol style="list-style-type: none">1. Inclusion of concrete seawall utilized as breakwater.2. The project involves construction of drainage using 910mm dia. Pipe Culverts to avoid flooding and water run-off on road surface to avoid damage due to water.3. The project is located in a coastal area, as such, reconstruction and raising of elevation of seawall in the frequently flooded area and provision of grouted riprap for slope protection was considered.4. The 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. PIPO, JR.

Assistant Secretary for Luzon Operations

APPROVED/DISAPPROVED:

ROMEO S. MOMO

Undersecretary for Luzon Operations
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary



WIN7E01479

NOTE: Copies of the approved project modification requests are forwarded to the Office of Undersecretary Maria Catalina E. Cabral, PhD, CESO I.

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

A. GENERAL					
1. REGION IV- B		2. DEO Mindoro Occidental District Engineering Office		3. LEGISLATIVE DISTRICT Occidental Mindoro (Lone District)	
B. ORIGINAL PROJECT			C. NEW PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 165003014800133			18. UACS (to be entered only upon approval of realignment) 165003014800133		
5. Project Id P00105064LZ Component Id(s) CW1			19. Project Id (to be entered only upon approval of realignment) P00105064LZ Component Id(s) (to be entered only upon approval of realignment) CW1		
6. Project Category MFO-1 National Road Network Services			20. Project Category MFO-1 National Road Network Services		
7. Thrust Asset Preservation of National Roads - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - <i>Secondary</i>			21. Thrust Asset Preservation of National Roads - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - <i>Secondary</i>		
8. Type of Work (Enter Details for all Components below)			22. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of Drainage Structure along Road		CW1	Construction of Drainage Structure along 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.		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) Jct MWCR San Jose- Airport- Jct Bubog Rd- K0238+-1110 – K0239+830			23. PROJECT DESCRIPTION (of the new project) Jct MWCR San Jose- Airport- Jct Bubog Rd- K0238+-1110 – K0239+830		
10. ALLOCATION (P'000) (as recorded in GAA) 49,000		11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		24. ESTIMATED COST(P'000) 49,000	
				25. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES	
12. PHYSICAL TARGET (Enter Details for all Components below)			26. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	5,862	Lineal Meters (lm)	CW1	4,828	Lineal Meters (lm)
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
13. UNIT COST (Enter Details for all Components below)			27. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P'000)	Unit Cost	Component ID	Component Cost (P'000)	Unit Cost
CW1	49,000	8.36	CW1	49,000	10.15
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.	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.		Click here to enter text.	
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Jet MWCR San Jose- Airport- Jet Bubog Rd- K0238+-1110 – K0239+830, (S00148MR)					28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Jet MWCR San Jose- Airport- Jet Bubog Rd- K0238+-1110 – K0239+830, (S00148MR)				
Start X	12.355236	End X	121.060692	Start X	12.355236	End X	121.060692		
Start Y	12.365086	End Y	121.037744	Start Y	12.365056	End Y	121.037744		
15. ROAD CLASSIFICATION (if applicable) Secondary				29. ROAD CLASSIFICATION (if applicable) Secondary					
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		Planned End Date		Planned Start Date		Planned End Date			
2/13/2017		10/27/2017		4/15/2017		12/29/2017			
				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
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34k. Master Plan	N/A	
35. JUSTIFICATION <p>The decrease in physical target from 5,862 LM to 4,828 LM is due to the following:</p> <ol style="list-style-type: none"> 1. Inclusion of concrete seawall utilized as breakwater. 2. The project involves construction of drainage using 910mm dia. Pipe Culverts to avoid flooding and water run-off on road surface avoiding wear and damage due to water. 3. The project is located in a coastal area, as such, reconstruction and raising of elevation of seawall in the frequently flooded area and provision of grouted riprap for slope protection was considered. 4. The preparation of DUPA and POW was made consistent to D.O. 32, Series of 2011. 		
36. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input type="checkbox"/> YES		
37. EVALUATED BY: AMELIA RAZ D. VASQUEZ / GODOFREDO S. DAGDAG, JR. Chief, PDS- MODECO 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. / DANILO 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 / APPROVED:	Secretary of Department of Public Works and Highways	DATE: Click here to enter a date.