



April 17, 2017

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

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:165003014800135	<i>as modified</i>	<i>per GAA/Original</i>	<i>as modified</i>
Sablayan and Mamburao, Occidental Mindoro	MFO-1 National Road Network Services, Assets Preservation of National Roads – Construction/Upgrading/ Rehabilitation of Drainage along National Roads– Secondary Mindoro West Coastal Rd- K0354+590 – K0355+500, K0398+453 – K0400+922 <i>(Construction of Drainage Structure along Road)</i>	MFO-1 National Road Network Services, Assets Preservation of National Roads – Construction/Upgrading/ Rehabilitation of Drainage along National Roads– Mindoro West Coastal Rd- K0354+590 – K0355+500, K0398+453 – K0400+922 <i>(Construction of Drainage Structure along Road)</i>	5850 Lm	5850 Lm
			Unit Cost: P8,376.07/Lm	Unit Cost: P7,994.19/Lm
			Allocation: PhP 49M	Estimated Cost: PhP 46,766,016
Justification: Modification is being sought due to decrease in allocation from P49M to P46,766,016.00. The decrease in allocation was due to following: 1. The Preparation of DUPA and POW was made consistent to D.O. 32, Series of 2011. 2. The Project can be completed with revised allocation of P46,766,016.00 with all essential features considered.				

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



WIN7E01421

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) 165003014800135			18. UACS (to be entered only upon approval of realignment) 165003014800135																																
5. Project Id P00105066LZ Component Id(s) CW1			19. Project Id (to be entered only upon approval of realignment) P00105066LZ Component Id(s) (to be entered only upon approval of realignment) CW1																																
6. Project Category MFO-I National Road Network Services			20. Project Category MFO-I National Road Network Services																																
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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) 46,766,016																															
25. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																																			
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14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Mindoro West Coastal Rd K0354+590 – K0355+500, K0398+453 – K0400+922 (S00095MR)				28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Mindoro West Coastal Rd K0354+590 – K0355+500, K0398+453 – K0400+922 (S00095MR)			
Start X	12.944778 12.950922	End X	120.893894 120.895842	Start X	12.944778 12.950922	End X	120.893894 120.895842
Start Y	13.191878 13.209181	End Y	120.66389 120.648419	Start Y	13.191878 13.209181	End Y	120.66389 120.648419
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 2/13/2017		Planned End Date 10/25/2017		Planned Start Date 4/20/2017		Planned End Date 1/2/2018	
				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		
<p>Modification is being sought due to decrease in allocation from P 49,000,000.00 to P 46,766,016.00.</p> <p>The decrease in allocation was due to the following:</p> <ol style="list-style-type: none"> 1. The preparation of DUPA and POW was made consistent to D.O. 32, Series of 2011. 2. The project can be completed with revised allocation of P 46,766,016.00 with all essential features considered. 		
36. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input type="checkbox"/> YES		
37. EVALUATED BY: AMELIA P. D. VASQUEZ / GODFREDO 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. / 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.