

April 12, 2017

MEMORANDUM

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

This has reference to the memorandum dated April 10, 2017 from **Asst. Regional Dir. Wilfredo S. Mallari**, DPWH-Region IV-B, submitting the request of **District Engineer Josefino M. Melgar, Jr.**, Mindoro Occidental District Engineering Office, for modification on the project listed below:

LOCATION	Project Description	UACS No.: 103004010311654	As per GAA	As modified	Physical Target/ Cost(000)	Original	New	Unit Cost	Unit Cost	Est. Cost
Lubang, Occidental Mindoro	Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building/Municipal Hall, Brgy. Banaag ng Pag-asa (Poblacion), Lubang, Occidental Mindoro		[Construction of Multi-Purpose Building]	Locally-Funded Projects – Local Infrastructure Project (LIP) – Buildings and Other Structures – Multipurpose Facilities – Construction of Multi-Purpose Building, Brgy. Banaag ng Pag-asa (Poblacion), Lubang, Occidental Mindoro	[Construction of Multi-Purpose Building]	1 bldg	1 bldg	Unit Cost (000): P1,000.0/	Unit Cost (000): P1,000.0/	Est. Cost (000): P1,000.00
								Alloc. (000): P1,000.00	Alloc. (000): P1,000.00	

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.

EDGENIO R. PIPO, JR.
Assistant Secretary for Luzon Operations

APPROVED/DISAPPROVED

ROMEO S. MOMO, CESO I
Undersecretary
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary
WIN7E01471

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

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
IV- B	Mindoro Occidental District Engineering Office	Occidental Mindoro (Lone District)

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)		
103004010311654			103004010311654		
5. Project Id			19. Project Id (to be entered only upon approval of realignment)		
P001453951Z			P001453951Z		
Component Id(s)			Component Id(s) (to be entered only upon approval of realignment)		
CW1			CW1		
6. Project Category			20. Project Category		
Locally-Funded Projects			Locally-Funded Projects		
7. Thrust			21. Thrust		
LIP - Buildings and Other Structures - Multipurpose/Facilities			LIP - Buildings and Other Structures - Multipurpose/Facilities		
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	Component ID	Type of Work
CW1	Construction of Multi Purpose Building	CW1	Construction of Multi Purpose Building	CW1	Construction of Multi Purpose Building
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.
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)			23. PROJECT DESCRIPTION (of the new project)		
Construction of Multi-Purpose Building/Municipal Hall, Brgy. Banaag ng Pag-asa (Poblacion), Lubang, Occidental Mindoro			Construction of Multi-Purpose Building, Brgy. Banaag ng Pag-asa (Poblacion), Lubang, Occidental Mindoro		
10. ALLOCATION (P'000) (as recorded in GAA)			24. ESTIMATED COST(P'000)		
1,000			1,000		
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	Target Unit	Component ID	Target Unit	Component ID	Target Unit
CW1	1	CW1	1	CW1	1
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.
Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	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	Unit Cost	Component ID	Component Cost	Unit Cost
CW1	1,000	1,000	CW1	1,000	1,000
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.		Click here to enter text.	
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		Construction of Multi-Purpose Building/Municipal Hall, Brgy. Banaag ng Pag-asa (Poblacion), Lubang, Occidental Mindoro		28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		Construction of Multi-Purpose Building, Brgy. Banaag ng Pag-asa (Poblacion), Lubang, Occidental Mindoro		Start X		End X	
Click here to enter text.		Click here to enter text.		Click here to enter text.		Click here to enter text.		Start Y		End Y	
15. ROAD CLASSIFICATION (if applicable)		Choose an item.		29. ROAD CLASSIFICATION (if applicable)		Choose an item.		Start X		End X	
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		Start Y		End Y	
17. PROJECT IMPLEMENTATION PLAN (PIP)		Planned Start Date		Planned End Date		Planned Start Date		Planned End Date		31. PROJECT IMPLEMENTATION PLAN (PIP)	
2/18/2017		7/25/2017		4/20/2017		9/27/2017		32. OVERLAP?		None	
33. WARRANTY		None		33. WARRANTY		None		34a. Existing Surface Type (from RBIA)		N/A	
34b. Roughness (IRI) (from RBIA)		N/A		34b. Roughness (IRI) (from RBIA)		N/A		34c. ROAD CONDITION (from RBIA)		N/A	
34d. General Bridge Type (from BMS)		N/A		34d. General Bridge Type (from BMS)		N/A		34e. Bridge Needs Ratio (BNR) (from BMS)		N/A	
34f. Existing Surface Type (from RBIA)		N/A		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		34h. Endorsement of Regional Development Council (RDC)		N/A		34i. Feasibility and Other Technical Studies for Bridges		N/A	
34i. Feasibility and Other Technical Studies for Bridges		N/A		34i. Feasibility and Other Technical Studies for Bridges		N/A		FLOOD CONTROL			

34j. Project Impact Analysis		N/A
34k. Master Plan		N/A
35. JUSTIFICATION		
Modification was sought due to deletion of "Municipal Hall" in the project name to make it consistent with the approved Program of Works and to avoid conflicts in the documents. Further, the allocated fund is sufficient to complete the whole project.		
36. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☐ YES		
37. EVALUATED BY: AMELIA AZAR D. VASQUEZ / GODOFREDO S. DAGDAG, JR Chief, PDS, MODECO Engineer III- RO Planning		
38. DATE: 3/29/2017		
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:	Under Secretary for Operations	DATE: Click here to enter a date.
ENDORSED /	Secretary of Department of Public Works and Highways	DATE: Click here to enter a date.