



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

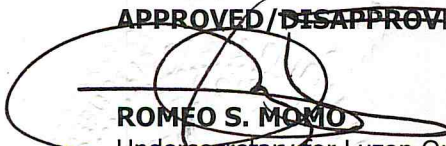
This refers to the memorandum dated 10 April 2017 of **DPWH REGION IV-B, OIC Assistant Regional Director WILFREDO S. MALLARI**, endorsing the request of District Engineer, **JOSEFINO M. MELGAR Jr.**, Mindoro Occidental District Engineering Office, for the **modification** of the hereunder stated project:

| Location | Project Description | | Physical Target / Cost | |
|---|--|---|----------------------------------|----------------------------------|
| | <i>as per GAA</i> UACS:103004010311638 | <i>as modified</i> | <i>per GAA/Original</i> | <i>as modified</i> |
| Brgy. Ipil, San Jose, Occidental Mindoro | Locally-Funded Projects, LIP – Buildings and other Structures- Multipurpose/ Facilities Construction of Multi-Purpose Building/Municipal Hall, Brgy. Ipil, San Jose, Occidental Mindoro <i>(Construction of Multi-Purpose Building)</i> | Locally-Funded Projects, LIP – Buildings and other Structures- Multipurpose/ Facilities Construction of Multi-Purpose Building Brgy. Ipil, San Jose, Occidental Mindoro <i>(Construction of Multi-Purpose Building)</i> | 1 bldg | 1 bldg |
| | | | Unit Cost: P1,000/bldg | Unit Cost: P1,000/bldg |
| | | | Allocation: PhP 1M | Estimated Cost: PhP 1M |
| 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 allotted fund is sufficient enough to cover the construction of the project. | | | | |

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.


EUGENIO R. RIPO, 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



WIN7E01502

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) 103004010311638 ✓ | | | 18. UACS (to be entered only upon approval of realignment) 103004010311638 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. Project Id P00145379LZ Component Id(s) CW1 | | | 19. Project Id (to be entered only upon approval of realignment) P00145379LZ Component Id(s) (to be entered only upon approval of realignment) CW1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. Project Category Locally-Funded Projects | | | 20. Project Category Locally-Funded Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. Thrust LIP - Buildings and Other Structures - Multipurpose/Facilities | | | 21. Thrust LIP - Buildings and Other Structures - Multipurpose/Facilities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 70%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>Construction of Multi Purpose Building</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> </tbody> </table> | | | Component ID | Type of Work | 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. | 22. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 70%;">Type of Work</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>Construction of Multi Purpose Building</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> </tbody> </table> | | | Component ID | Type of Work | 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. | | | | | | | | | | |
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| 9. PROJECT DESCRIPTION (as recorded in GAA) Construction of Multi-Purpose Building/Municipal Hall, Brgy. Ipil, San Jose, Occidental Mindoro | | | 23. PROJECT DESCRIPTION (of the new project) Construction of Multi-Purpose Building, Brgy. Ipil, San Jose, Occidental Mindoro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10. ALLOCATION (P'000) (as recorded in GAA) 1,000 | | 11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO | | 24. ESTIMATED COST(P'000) 1,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Target</th> <th style="width: 40%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>1</td> <td>Number of</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> </tbody> </table> | | | Component ID | Target | Target Unit | CW1 | 1 | Number of | 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. | 26. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Target</th> <th style="width: 40%;">Target Unit</th> </tr> </thead> <tbody> <tr> <td>CW1</td> <td>1</td> <td>Number of</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> <tr> <td>Click here to enter text.</td> <td>Click here to enter text.</td> <td>Choose an item.</td> </tr> </tbody> </table> | | | Component ID | Target | Target Unit | CW1 | 1 | Number of | 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. |
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| 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. Ipil, San Jose, Occidental Mindoro | | | | 28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Multi-Purpose Building, Brgy. Ipil, San Jose, Occidental Mindoro | | | |
| Start X | 12.254349 | End X | 121.090103 | Start X | 12.254349 | End X | 121.090103 |
| Start Y | Click here to enter text. | End Y | Click here to enter text. | Start Y | Click here to enter text. | End Y | Click here to enter text. |
| 15. ROAD CLASSIFICATION (if applicable) Choose an item. | | | | 29. ROAD CLASSIFICATION (if applicable) Choose an item. | | | |
| 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 2/18/2017 | | Planned End Date 7/25/2017 | | Planned Start Date 4/20/2017 | | Planned End Date 9/27/2017 | |
| | | | | 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 |
| 34k. Master Plan | | N/A |
| 35. JUSTIFICATION | | |
| <p>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 allotted fund is sufficient enough to cover the construction of the project.</p> <p><i>[Signature]</i> Request of the proponent.</p> | | |
| 36. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input type="checkbox"/> YES | | |
| 37. EVALUATED BY: AMELIA PABLO D. VASQUEZ / GODOFREDO S. DAGDAG, JR Chief, PDS- MODEO / Engineer III- RO Planning | | 38. DATE: 3/29/2017 |
| E. REVIEW AND APPROVAL | | |
| REVIEWED: | <i>[Signature]</i> 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. |