

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 has reference to the memorandum dated April 11, 2017 from **Asst. Regional Dir. Wilfredo S. Mallari**, DPWH-Region IV-B, submitting the request for modification on the project listed below:

LOCA TION	Project Description		Physical Target/ Cost('000)	
	UACS No. 165003014500149		Original	New
	As per GAA	As modified		
Puerto Princesa City, Palawan	MFO 1 – National Road Network Services – Asset Preservation of National Roads – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary – Puerto Princesa North Road – K0078+120 – K0078+375	MFO 1 – National Road Network Services – Asset Preservation of National Roads – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary – Puerto Princesa North Road – K0078+120 – K0078+374.40	20,400 m ²	4,173.17 m ²
			Unit Cost ('000): P5.11/m ²	Unit Cost ('000): P24.98/m ²
	<i>[Construction of Road Slope Protection Structure]</i>	<i>[Construction of Road Slope Protection Structure]</i>	Allocation ('000): P104,246	Est. Cost ('000): P104,246
Reason/s for Modification: Modification was sought due to decrease in physical target brought by insufficient funds based on approved Program of Work with Detailed Unit Price Analysis which is consistent to the provision of D.O. No. 32, series of 2015.				

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.


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

APPROVED/DISAPPROVED:


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

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

A. GENERAL					
1. REGION REGION IV-B (MIMAROPA)		2. DEO PALAWAN 3RD		3. LEGISLATIVE DISTRICT 3RD DISTRICT OF PALAWAN	
B. ORIGINAL PROJECT			C. NEW PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 165003014500149			18. UACS (to be entered only upon approval of realignment) 165003014500149		
5. Project Id P00103586LZ Component Id(s) CW1			19. Project Id (to be entered only upon approval of realignment) P00103586LZ 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		
7. Thrust Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary			21. Thrust Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary		
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 Road Slope Protection Structure	CW1		Construction of Road Slope Protection Structure
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) Puerto Princesa North Rd - K0078+120 - K0078+375			23. PROJECT DESCRIPTION (of the new project) Puerto Princesa North Rd - K0078+120 - K0078+374.40		
10. ALLOCATION (P'000) (as recorded in GAA) 104,246		11. OBLIGATION (This must be checked to confirm there are no obligations) NO		24. ESTIMATED COST(P'000) 104,246	
				25. CAF (To be obtained from Financial Management office) YES	
12. PHYSICAL TARGET (Enter Details for all Components below)			26. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID		Target	Component ID		Target
CW1		20,400	CW1		4,173.17
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.
13. UNIT COST (Enter Details for all Components below)			27. UNIT COST (Enter Details for all Components below)		
Component ID		Component Cost (P'000)	Component ID		Component Cost (P'000)
CW1		104,246	CW1		104,246
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.

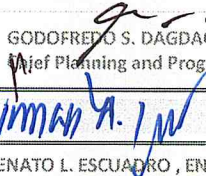
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Road Slope Protection Structure - Puerto Princesa North Rd - K0078+120 - K0078+375		28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Rehabilitation/Reconstruction of National Roads with Slip and Slope Collapse and Landslide, Puerto Princesa North Road - K0078+120.00 - K0078+374.40 (S00025PW)	
Start X Click here to enter text.	End X Click here to enter text.	Start X Click here to enter text.	End X Click here to enter text.
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) Secondary		29. ROAD CLASSIFICATION (if applicable) Secondary	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) REGION IV-B, REGIONAL OFFICE		30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project) REGION IV-B, REGIONAL OFFICE	
17. PROJECT IMPLEMENTATION PLAN (PIP)		31. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date March 08, 2017	Planned End Date December 29, 2017	Planned Start Date April 06, 2017	Planned End Date January 27, 2018
		32. OVERLAP? NO	
		33. WARRANTY Click here to enter text.	

D. EVALUATION & JUSTIFICATION	
ASSET PRESERVATION (ROADS)	
34a. Existing Surface Type (from RBIA)	Click here to enter text.
34b. Roughness (IRI) (from RBIA)	Click here to enter text.
34c. RoCOND (from RBIA)	Click here to enter text.
ASSET PRESERVATION (BRIDGES)	
34d. General Bridge Type (from BMS)	Click here to enter text.
34e. Bridge Needs Ratio (BNR) (from BMS)	Click here to enter text.
NETWORK DEVELOPMENT	
34f. Existing Surface Type (from RBIA)	Click here to enter text.
34g. Volume Capacity Ratio (VCR) (from RBIA)	Click here to enter text.
34h. Endorsement of Regional Development Council (RDC)	Click here to enter text.
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

The changed in physical target from 20,400 sq.m to 4,173.17 sq.m is due to the following:
1. The budget allocation is sufficient only to complete the whole 4,173.17 sq.m with cost per sq.m of P 24,980.051 based from the approved Program of Work with Detailed Unit Price Analysis consistent to the provision of D.O. No. 32, S. 2015.

36. GEOTAGGED PHOTOS SUBMITTED NO YES

37. EVALUATED BY:  GODOFREDO S. DAGDAG JR., ENGINEER III
Chief Planning and Programming Section

38. DATE: [Click here to enter a date.](#)

E. REVIEW AND APPROVAL

REVIEWED:	RENATO L. ESCUADRO , ENGINEER V Chief Planning and Design Division	DATE: Click here to enter a date.
RECOMMENDED:	DANILO E. DEQUITO, CESO III Regional Director	DATE: Click here to enter a date.
NOTED:	ROMEO S. MOMO, CESO I Undersecretary for Operations	DATE: Click here to enter a date.
ENDORSED / APPROVED:	MARK A. VILLAR Secretary of Department of Public Works and Highways	DATE: Click here to enter a date.