



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. 165003015100224			
	As per GAA	As modified	Original	New
Puerto Princesa City, Palawan	MFO 1 – National Road Network Services – Network Development – Improvement/Widening of National Roads – Secondary – Puerto Princesa South Road – K0004+(-392) – K0004+054, K0006+738 – K0007+779, K0007+803 – K0008+839, K0009+071 – K0009+491, K0066+100 – K0066+670	MFO 1 – National Road Network Services – Network Development – Improvement/Widening of National Roads – Secondary – Puerto Princesa South Road – K0004+(-392) – K0004+054, K0006+738 – K0007+779, K0007+803 – K0008+839, K0009+071 – K0009+491, K0066+100 – K0066+670	7.144 In-km	6.846 In-km
			Unit Cost ('000):	Unit Cost ('000):
			P13,414.2/ In-km	P13,998.1/ In-km
	<i>[Road Widening]</i>	<i>[Road Widening]</i>	Allocation ('000):	Est. Cost ('000):
			P95,831	P95,831
Reason/s for Modification: Modification was sought to reflect the actual physical target based on RBIA Computation.				

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

Department of Public Works and Highways
Office of the Secretary



WIN7E01501

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 THIRD DISTRICT OF PALAWAN																															
B. ORIGINAL PROJECT			C. NEW PROJECT																																
4. UACS (Unified Account Code Structure as defined in GAA) 165003015100224			18. UACS (to be entered only upon approval of realignment) 165003015100224																																
5. Project Id P00108613LZ Component Id(s) CW1			19. Project Id (to be entered only upon approval of realignment) P00108613LZ 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 Network Development - Improvement/Widening of National Roads - Secondary			21. Thrust Network Development - Improvement/Widening of National Roads - Secondary																																
8. Type of Work (Enter Details for all Components below) <table><tr><th>Component ID</th><th>Type of Work</th></tr><tr><td>CW1</td><td>Road Widening</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></table>			Component ID	Type of Work	CW1	Road Widening	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><tr><th>Component ID</th><th>Type of Work</th></tr><tr><td>CW1</td><td>Road Widening</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></table>			Component ID	Type of Work	CW1	Road Widening	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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10. ALLOCATION (P'000) (as recorded in GAA) 95,831		11. OBLIGATION (This must be checked to confirm there are no obligations) NO		24. ESTIMATED COST(P'000) 95,831																															
				25. CAF (To be obtained from Financial Management office) yes																															
12. PHYSICAL TARGET (Enter Details for all Components below) <table><tr><th>Component ID</th><th>Target</th><th>Target Unit</th></tr><tr><td>CW1</td><td>(MYPS) 7.144</td><td>Lane Km</td></tr><tr><td>Click here to enter text.</td><td>(GAA) 3.423</td><td>Kilometers (Km)</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></table>			Component ID	Target	Target Unit	CW1	(MYPS) 7.144	Lane Km	Click here to enter text.	(GAA) 3.423	Kilometers (Km)	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><tr><th>Component ID</th><th>Target</th><th>Target Unit</th></tr><tr><td>CW1</td><td>6.846</td><td>Lane Km</td></tr><tr><td>Click here to enter text.</td><td>3.423</td><td>Kilometers (Km)</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></table>			Component ID	Target	Target Unit	CW1	6.846	Lane Km	Click here to enter text.	3.423	Kilometers (Km)	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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14. PROJECT LOCATION (Must be defined in accordance with DO 65 Series 2014) Road Widening - Puerto Princesa South Road – K0004 + (-392) – K0004 + 054, K0006 + 738 – K0007 + 779, K0007 + 803 – K0008 + 839, K0009 + 071 – K0009 + 491, K0066 + 100 – K0066 + 670 (S00032PW)	28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Improvement/Widening of Puerto Princesa South Road – K0004 + (-392) – K0004 + 054, K0006 + 738 – K0007 + 779, K0007 + 803 – K0008 + 839, K0009 + 071 – K0009 + 491, K0066 + 100 – K0066 + 670 (S00032PW)
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) PALAWAN THIRD DISTRICT ENGINEERING OFFICE	30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project) PALAWAN THIRD DISTRICT ENGINEERING OFFICE
17. PROJECT IMPLEMENTATION PLAN (PIP)	31. PROJECT IMPLEMENTATION PLAN (PIP)
Planned Start Date March 16, 2017	Planned Start Date April 17, 2017
Planned End Date November 10, 2017	Planned End Date December 8, 2017
	32. OVERLAP? NO
	33. WARRANTY Click here to enter text.

D. EVALUATION & JUSTIFICATION	
ASSET PRESERVATION (ROADS)	
34a. Existing Surface Type (from RBIA)	Gravel
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 decreased in physical target from 7.144 Lane Km to 6.846 Lane Km is due to the following:

1. The actual length in the submitted ERRATA was not reflected in the approved GAA generated from MYPS. (Please see attached ERRATA)
2. The total RBIA length will not complement the physical target. (Please see attached breakdown of RBIA station and length)

36. GEOTAGGED PHOTOS SUBMITTED NO YES

37. EVALUATED BY: GODOFREDO S. DAGDAG JR., ENGINEER III 38. DATE: Click here to enter a date.
Chief Planning and Programming Section

E. REVIEW AND APPROVAL		
REVIEWED:	RENATO L. ESCUAÑO , ENGINEER V Chief Planning and Design Division	DATE: Click here to enter a date.
RECOMMENDED:	DANILO E. DE GUITO, 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.