

MODIFICATION CHECKLIST**DOCUMENT**

- ☒ Approval Memo (c/o Central Office)
- ☒ Indorsement Memo from the RD
- ☒ Form 3.0 (including Annexes)
- ☒ Geotagged Photos and GIS Map
- ☒ CAF/CAA
- ☒ Program of Works/DUPA
- ☒ Plans (cover page, summary of quantities and cross section showing changes)
- ☒ GAA

PRIMARY REASON FOR MODIFICATION

- ☒ Typographical Error
- ☐ Change in Work Station Limits
- ☐ Change in Location
- ☐ Adjustment of Physical Target
- ☐ Inclusion of Additional Project Components or Scope of Work
- ☐ 1. ROW
- ☐ 2. Slope Protection Works
- ☐ 3. Drainage System
- ☐ 4. Road Safety Devices
- ☐ 5. Others (Specify)

Others: *adding GAAWS w/ PLUTER CARR*

Reviewed by:

James

public of the Philippines
OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila

19-795
19-7321

Modification Evaluation Sheet

Programming Division

Project ID: P00322132LZ

Control Project,

Echague

Date: 7/15/2019

in GAA

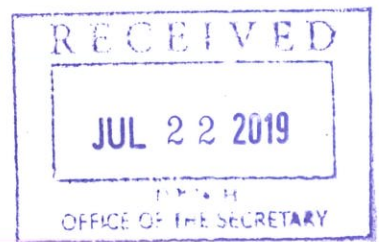
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LYNE C. TORRES

Regional Coordinator

LEONORA C. GALANG

Section Chief

RETURN SLIP

Project ID: P00322132LZ

Date: 7/18/19

FOR : USEC FOR OPERATIONS

RCY

REMARKS:

removed by PS

Action Requested:

For Appropriate Action

Q



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

19-795
19-7321

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: Construction of Echague Flood Control Project,
Barangay Carulay, Municipality of Echague

Project ID: P00322132LZ

Implementing Office: Isabela 4th DEO Date: 7/15/2019

A. Modifications in GAA

- A.1 ☐ Alteration In Project Name in GAA
- A.1.1 ☐ Typographical Error
- A.1.2 ☐ Change in Station Limit
- A.1.3 ☐ Adding/Omitting Words or Change in Project Title
- A.1.4 ☒ Change in Location
- A.1.5 ☐ Others (Specify: _____)

- A.2 ☐ Change in Type of Work VS TOW in GAA

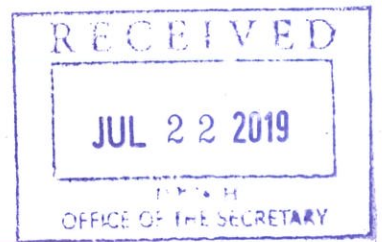
B. Adjustments (without any changes in GAA)

- B.1 ☐ Adjustment of Targets
- B.2 ☐ Adjustment of Components (Revision/Addition/Omission)

C. Evaluation

- C.1 ☒ ALLOWED as per DBM Guidelines
- C.2 ☐ NOT ALLOWED as per DBM Guidelines

D. Additional Remarks:



Evaluated By:

MYLYNE C. TORRES

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief

RETURN SLIP

Project ID: P00322132LZ

Date: 7/18/19

FOR : USEC FOR OPERATIONS RCY

REMARKS: removed by PS

Action Requested: For Appropriate Action



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

AUG 09 2019

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated June 25, 2019 of Regional Director **MELANIO C. BRIOSOS, DPWH-REGION II**, endorsing the request of District Engineer **EDMUND B. DE LUNA, Isabela 4th DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 320102100811000 Project ID: P00322132LZ					
OO2 : Protect Lives and Properties Against Major Floods			OO2 : Protect Lives and Properties Against Major Floods		
Flood Management – Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers			Flood Management – Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers		
Construction of Flood Mitigation Structure – Construction of Echague Flood Control Project, Barangay Carulay , Municipality of Echague			Construction of Flood Mitigation Structure – Construction of Echague Flood Control Project, Barangay Mabuhay , Municipality of Echague		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Flood Mitigation Structure – 355 Lineal Meters	P 110,422.53/lineal meter	P 39,200,000.00	CW-1 – Construction of Flood Mitigation Structure – 355 Lineal Meters	P 110,422.53/lineal meter	P 39,200,000.00
EAO	-	P 800,000.00	EAO	-	P 800,000.00
Total:		P 40,000,000	Total:		P 40,000,000
Justification: <ul style="list-style-type: none">• <u>Barangay Carulay does not exist</u> along the major river basin/ principal river (Cagayan River) in Echague, Isabela.					

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

RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Operations
in Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

2.1 ETP/LTR

Department of Public Works and Highways
Office of the Secretary



WIN9C03479



Republic of the Philippines
DEPARTMENT of PUBLIC WORKS and HIGHWAYS
REGIONAL OFFICE II
Tuguegarao City, Cagayan

June 25, 2019

MEMORANDUM

FOR : RAFAEL C. YABUT
Senior Undersecretary
Undersecretary for Regional Operations
Region I, II, III, IV-A, V and CAR
This Department

SUBJECT : Request for Modification of Two Projects under FY2019 General Appropriations Act (GAA) for Isabela 4th District Engineering Office

Forwarded for your favorable consideration and approval are the request for modification of **Edmund B. De Luna**, District Engineer of Isabela 4th Engineering Office for the following FY 2019 projects under O02: Protect Lives and Properties against Major Floods – Flood Management - Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, to wit:

1. FROM Construction of Cordon Flood Control Project, Barangay **Dallao**, Municipality of Cordon TO Construction of Cordon Flood Control Project, Barangay **Rizaluna**, Municipality of Cordon.
2. FROM Construction of Echague Flood Control Project, Barangay **Carulay**, Municipality of Echague TO Construction of Echague Flood Control Project, Barangay **Mabuhay**, Municipality of Echague.


MELANIO C. BRIOSOS, CESO III
Regional Director

Enc1: As stated

R02.1 KMB/RPV/CMS/JPCJR



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Isabela 4th District Engineering Office
Quezon, San Isidro, Isabela

June 24, 2019

MEMORANDUM

FOR : **MELANIO C. BRIOSOS, CESO III**
Regional Director

ATTENTION : **Planning and Design Division**

SUBJECT : **Request for Modification of Isabela 4th District
Projects under FY 2019 General Appropriation Act (GAA)**

May we respectfully request for the modification of project name of the project under ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods, Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basin and Principal River. From Construction of Echague Flood Control Project, Barangay **Carulay**, Municipality of Echague to Construction of Echague Flood Control Project, Barangay **Mabuhay**, Municipality of Echague. For your favorable consideration and approval.


EDMUND B. DE LUNA
District Engineer

Encl: (1) FY 2019 DPWH Annual Infrastructure Program
(2) Form for Project Modification Request
(3) GIS Map of the Proposed Project Work Location
(4) Certificate of Availability of Funds
(5) Geotagged Photograph
(6) Certification from Municipality of Echague

R02.19.1 SMM/LBP/EAM

Form for Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
REGIONAL OFFICE II	ISABELA FOURTH DEO	ISABELA SIXTH DISTRICT

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 320102100811000			
5. Project Id P00322132LZ			
6. Project Category (002: Protect Lives and Properties)			
7. Sub-Program (P/A/P) Flood Management - (Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers)			
8. Operating Unit DISTRICT OFFICE		18. Operating Unit (Change subject to DBM approval) DISTRICT OFFICE	
9. Type of Work (Enter Details for all Components below)		19. Type of Work (Enter Details for all Components below)	
Component ID	Type of Work	Component ID	Type of Work
CW1	Construction of Flood Mitigation Structure	CW1	Construction of Flood Mitigation 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.
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Echague Flood Control Project, Barangay Cardlay, Municipality of Echague		20. PROJECT DESCRIPTION (of the revised project) Construction of Echague Flood Control Project, Barangay Mabuhay, Municipality of Echague	
11. ALLOTMENT (P'000) (as recorded in GAA) 40000		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 40000	
		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES	
12. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID	Target	Component ID	Target
CW1	355	CW1	355
	Lineal Meters (lm)		Lineal Meters (lm)
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)			
Component ID	Component Cost (P'000)	Component ID	Component Cost (P'000)
CW1	39200	CW1	39200
EA0	800	EA0	800
	2.2535		2.2535
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.
24. UNIT COST (Enter Details for all Components below)			
Component ID	Component Cost (P'000)	Component ID	Component Cost (P'000)
CW1	39200	CW1	39200
EA0	800	EA0	800
	2.2535		2.2535
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.

Form for Modification Request

Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Echague Flood Control Project, Barangay Carulay, Municipality of Echague		25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Construction of Echague Flood Control Project, Barangay Mabuhay, Municipality of Echague	
Start X 16.73308224	End X Click here to enter text.	Start X 16.72326	End X 16.72625
Start Y 121.7041685	End Y Click here to enter text.	Start Y 121.72122	End Y 121.71887
15. ROAD CLASSIFICATION (if applicable) Choose an item.		26. ROAD CLASSIFICATION (if applicable) Choose an item.	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) ISABELA FOURTH DEO		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) ISABELA FOURTH DEO	
17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date 01/15/2019 Planned End Date 07/30/2019		28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date 07/22/2019 Planned End Date 02/07/2020	
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A		29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) • Barangay Carulay does not exist along major river basin/ Principal river (Cagayan River) in Isabela		30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
D. ATTACHMENTS & JUSTIFICATIONS			
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			

Form for Modification Request

35. PREPARED BY:

Name: SHERWIN RAY M. MATIAS
Office: PDS, ISABELA FOURTH DEO

Position: ENGINEER II
Date: 6/20/2019

36. REVIEWED BY DISTRICT OFFICE (if Required)

Name: LEM P. BALDONADO
Position: Chief of Planning Section
Date: 6/20/2019

38. REVIEWED BY REGIONAL OFFICE

Name: For: JAMIE B. CATOLOS, JR.
Position: Chief of Planning Division
Date:

37. RECOMMENDED BY DISTRICT OFFICE (if Required)

Name: EDMUND B. DE LUNA
Position: District Engineer
Date: 6/20/2019

39. RECOMMENDED BY REGIONAL OFFICE

Name: MELANNO C. BRIOSOS, CESO III
Position: Regional Director
Date: Click here to enter a date.

UACS (Unified Account Code Structure as defined in GAA)
320102100811000

Project Id
P003221321Z

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)


- ☒ Category A – Typographical Errors
- ☐ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input checked="" type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay City/Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

Form for Modification Request



Reviewed by Office of the Undersecretary for Operations

Name:	LORNA T. RICARDO
Signature	
Position:	DISTRICT ENGINEER
Date:	7/6/19

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input checked="" type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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Reviewed by Planning Service

Name:	MYLVINE C. TORRES	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/9/2019	Date:	7/10/2019



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 4TH DISTRICT ENGINEERING OFFICE
Quezon, San Isidro, Isabela

CERTIFICATE OF AVAILABILITY OF FUNDS

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that the funds released to this office under FY 2019 General Appropriations Act (GAA) RA 11260 Regular 2019 Current for Capital Outlay (CO), **Construction of Flood Mitigation Structure-Construction of Echague Flood Control Project, Barangay Carulay, Municipality of Echague, Isabela** amounting to **FORTY MILLION PESOS (40,000,000.00) only**, is still available and remains unobligated as of to date.

Given this 24th of June, 2019 at DPWH Isabela 4th District Engineering Office, Quezon, San Isidro, Isabela


SALVACION R. GALANG
Accountant III

Noted:


EDMUND B. DE LUNA
District Engineer

RO.19.4 UVV/SRG