



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

September 3, 2019

MEMORANDUM

TO : Regional Director ROSELLER A. TOLENTINO
Regional Office No. III
Sindalan, San Fernando, Pampanga

Transmitted herewith is the **duly approved** Request for Modification for the project under FY 2019 General Appropriation Act (GAA), viz:

<i>Date Approved</i>	<i>As per GAA/Original</i>		<i>As Modified</i>	
	Project Description			
August 30, 2019	1. Construction of Seawall and Rehabilitation of Sto. Niño – Sto. Rosario – Pinalagdan – San Isidro 1, Paombong River, Paombong, Bulacan		Construction of Seawall and Rehabilitation of Sto. Niño – Sto. Rosario – Pinalagdan – San Isidro 1, Paombong River, Paombong, Bulacan	
	CW-1 – Construction of Revetment / 247.60 lm	₱ 29,700,000	CW-1 – Construction of Revetment / 295.00 lm	₱ 29,700,000
	EAO	₱ 300,000	EAO	₱ 300,000
	Total	₱ 30,000,000	Total	₱ 30,000,000

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2019 GAA, and all approved modifications **shall be posted in the DPWH website within five (5) days from receipt thereof**. Failure to comply with this requirement shall be meted with appropriate sanctions.

Please be guided accordingly.


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

Cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.**, Planning Service and PPP
Assistant Secretary EUGENIO R. PIPO, JR., Regional Operations in Regions I,II,III,IV-A,V and CAR

2.1 ETP/LTR



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

AUG 30 2019

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

This refers to the memorandum dated August 08, 2019 of **Director ROSELLER A. TOLENTINO, DPWH - Region III**, endorsing their request for approval of **Modification** of the project under FY 2019 General Appropriations Act (GAA), to wit;

As per GAA/Original		As Modified	
Project Description			
UACS No. 300107200356000 Project ID: P00353368LZ			
Local Program		Local Program	
Flood Control Drainage – Flood Control Structures / Facilities – Local Infrastructure Program		Flood Control Drainage – Flood Control Structures / Facilities – Local Infrastructure Program	
Construction of Seawall and Rehabilitation of Sto. Niño – Sto. Rosario – Pinalagdan – San Isidro 1, Paombong River, Paombong, Bulacan		Construction of Seawall and Rehabilitation of Sto. Niño – Sto. Rosario – Pinalagdan – San Isidro 1, Paombong River, Paombong, Bulacan	
Physical Target	Unit Cost	Allocation (P)	Physical Target
CW-1 – Construction of Revetment / 247.60 lm	P 119,951.5 / lm	29,700,000	CW-1 – Construction of Revetment / 295.00 lm
EAO	-	300,000	EAO
Total		P 30,000,000	Total
			P 30,000,000
Justification:			
• Increase in physical target in accordance with the approved Detailed Engineering Design. • Corresponding decrease in Unit Cost as derived from unit price consolidated in 1st Qtr. CMPD warrants the additional length to be covered by the project.			

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 for Regional Operations
Regions I, II, III, IV-A, V & CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR

Secretary

Department of Public Works and Highways
Office of the Secretary



2.1 ETP/LTR

WIN9C03612

Form for Modification Request

A. GENERAL

1. REGION III	2. DEO Bulacan (1st DEO)	3. LEGISLATIVE DISTRICT Bulacan (1st LD)
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C. PROPOSED REVISED PROJECT

B. ORIGINAL PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)
300107200356000

5. Project Id
P00353368LZ

6. Project Category
Local Program

7. Sub-Program (P/A/P)
Local - Flood Control and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program

8. Operating Unit
Regional Office III

18. Operating Unit (Change subject to DBM approval)
Regional Office III

9. Type of Work (Enter Details for all Components below)

19. Type of Work (Enter Details for all Components below)

Component ID
CW1

Component ID
CW1

Type of Work

Type of Work

Construction of Revetment
Choose an item.

Construction of Revetment
Choose an item.

10. PROJECT DESCRIPTION (as recorded in GAA)

20. PROJECT DESCRIPTION (of the revised project)

Construction of seawall and rehabilitation of Sto. Nino-Sto. Rosario-Pinalagdan-San Isidro 1, Paombong River, Paombong, Bulacan

Construction of seawall and rehabilitation of Sto. Nino-Sto. Rosario-Pinalagdan-San Isidro 1, Paombong River, Paombong, Bulacan

11. ALLOTMENT (P'000) (as recorded in GAA)
30,000

21. REVISED ESTIMATED COST
(P'000) (Equal to, or lower than GAA allotment)
30,000

22. CAF (To be obtained from Financial Management office)
☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID
CW1

Component ID
CW1

Target
247.600

Target
295.000

Target Unit
Lineal Meters (lm)

Target Unit
Lineal Meters (lm)

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)

24. UNIT COST (Enter Details for all Components below)

Component ID
CW1

Component ID
CW1

Component Cost
(P'000)

Component Cost
(P'000/Target Unit)

Target Unit Cost
(P'000/Target Unit)

Target Unit Cost
(P'000/Target Unit)

Target Unit Cost
119.9515/l.m.

Target Unit Cost
29,700.00

Target Unit Cost
100.6780/l.m.

Target Unit Cost
300.00

Target Unit Cost
300.00

Target Unit Cost
-

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Paombong, Bulacan		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) Paombong, Bulacan	
Start X	120.79241	End X	120.7939
Start Y	14.844222	End Y	14.8428
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) Regional Office III		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Regional Office III	
17. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date	August 19, 2019	Planned End Date	April 21, 2020
28. PROJECT IMPLEMENTATION PLAN (PIP)		29. OVERLAP? ☒ NO ☐ YES	
30. UNDER WARRANTY? ☒ NO ☐ YES		31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) ☒ NO ☐ YES ☐ N/A	
D. ATTACHMENTS & JUSTIFICATIONS			
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) - Increase in physical target in accordance with the approved Detailed Engineering Design. - Corresponding decrease in Unit Cost as derived from unit price consolidated in 1st Qtr. CMPD warrants the additional length to be covered by the project.			
33. PHOTOS SUBMITTED ☐ NO ☒ YES			
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED ☐ NO ☒ YES			

Form for Modification Request

35. PREPARED BY:			
Name:	 ARVIN D. SANCHEZ	Position:	Engineer II
Office:	Regional Office III	Date:	8/8/2019
36. REVIEWED BY DISTRICT OFFICE (If Required)			
Name:	Name of Chief of Planning Section	Name:	ARTHUR Q. SANTOS
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	Click here to enter a date.	Date:	8/8/2019
37. RECOMMENDED BY DISTRICT OFFICE (If Required)			
Name:	Name of District Engineer	Name:	ROSSELLER A. TOLENTINO
Position:	District Engineer	Position:	Regional Director
Date:	Click here to enter a date.	Date:	8/13/2019
38. REVIEWED BY REGIONAL OFFICE			
39. RECOMMENDED BY REGIONAL OFFICE			

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

300107200356000

Project Id

P003533681Z

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)
☐ Typographical error on Project Description ☐ Project Description needs items removed due to typo error	☐ Overlapping Sections of Work ☐ Change in station limits, due to increase or decrease in budget ☐ Change in Physical Target	☐ No such Barangay ☐ No such City/Municipality	☐ Change in (IO), requiring a change in the (OU)	☐ Typographical error on Project Component Description ☐ Typographical error on other fields not included in, or not consistent with GAA ☐ Move funds between Project Components ☐ Add/delete Project Components Change of Itemized Project Component: ☐ Various ☐ Description ☐ Location ☐ Amount ☒ Target

Reviewed by Office of the Undersecretary for Operations

Name:	LORNA T. RICARDO
Signature	
Position:	DISTRICT ENGINEER, Office of the Undersecretary
Date:	8/13/19

41. DPWH PLANNING SERVICE OFFICE 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

Reviewed by Planning Service

Name:	ANECITA G. VITOR	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief, Programming Division
Date:	8/15/19	Date:	8/15/2019