

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

DPWH RMD, HRAAS
DATE: 8.9.19
FILE NO. 236.01
Tarlac

July 31, 2019

MEMORANDUM

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

ATTENTION : District Engineer NEIL C. FARALA
Tarlac 2nd DEO



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

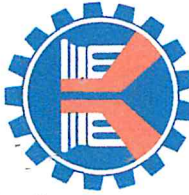
Date Approved	As per GAA/Original		Project Description		As Modified	
July 29, 2019	1. Rehabilitation of Existing Bank Along Lucung River, Right Side, D/S of Cutcut Bridge Sta. (-) 7+000 to Sta. (-) 7+585, Capas, Tarlac		Rehabilitation of Existing Bank Along Lucung River, Right Side, D/S of Cutcut Bridge Sta. (-) 7+000 to Sta. (-) 7+228.40, Capas, Tarlac			
	CW-1 – Rehabilitation/Major Repair of Flood Control Structure – 228.40 Lineal Meter		CW-1 – Rehabilitation/Major Repair of Flood Control Structure – 228.40 Lineal Meter		P 29,700,000	
	EAO		EAO		P 300,000	
	Total		Total		P 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
Director CONSTANTE A. LLANES, JR., Planning Service



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

JUL 29 2019

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated June 27, 2019 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III**, endorsing the request of District Engineer **NEIL C. FARALA, Tarlac 2nd DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No.		300109200356000			
Project ID:		P00353144LZ			
Local Program		Local Program			
Flood Control and Drainage- Drainage / Protection Works – Local Infrastructure Program		Flood Control and Drainage- Drainage / Protection Works – Local Infrastructure Program			
Rehabilitation of Existing Bank Along Lucung River, Right Side, D/S of Cutcut Bridge Sta. (-) 7+000 to Sta. (-)7+585, Capas, Tarlac		Rehabilitation of Existing Bank Along Lucung River, Right Side, D/S of Cutcut Bridge Sta. (-) 7+000 to Sta. (-)7+228.40, Capas, Tarlac			
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Rehabilitation/Major Repair of Flood Control Structure – 228.40 Lineal Meter	₱ 130,035.03 / Lineal Meter	₱ 29,700,000	CW-1 – Rehabilitation/Major Repair of Flood Control Structure – 228.40 Lineal Meter	₱ 130,035.03 / Lineal Meter	₱ 29,700,000
EAO	-	₱ 300,000	EAO	-	₱ 300,000
Total:		₱ 30,000,000	Total:		₱ 30,000,000
Justification:					
- Change in the station limits from "Sta. (-)7+000 – Sta. (-)7+585" to "Sta. (-)7+000 – Sta. (-)7+228.40" due to decrease in allocated amount from the proposed for funding to FY 2019 GAA. The original amount allocated in the proposal stage is P100,000,000.00 with the Physical Target of 585 lineal meters. However, in the released FY 2019 GAA the allocation was reduced to only P30,000,000.00. - Per actual PDE, using the latest approved Construction Materials Price Data (CMPD) the released amount can only cover a length of 228.40 lineal meters.					

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

EUGENIO R. PINEDA, JR.
Assistant Secretary for Regional Operations
OIC- Undersecretary
Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR

Secretary

Department of Public Works and Highways
Office of the Secretary



WIN9C03426

2.1 ETP/LTR

Form for Modification Request

A. GENERAL			
1. REGION III	2. DEO Tarlac 2nd DEO	3. LEGISLATIVE DISTRICT 3rd Legislative District	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 300109200356000			
5. Project Id P00353144LZ			
6. Project Category Local Program			
7. Sub-Program (P/A/P) Local - Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program			
8. Operating Unit Tarlac 2nd DEO		18. Operating Unit (Change subject to DBM approval) Tarlac 2nd DEO	
9. Type of Work (Enter Details for all Components below)			
Component ID	Type of Work	Component ID	Type of Work
CW1	Rehabilitation / Major Repair of Flood Control Structure	CW1	Rehabilitation / Major Repair of Flood Control 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) Rehabilitation of Existing Bank along Lucung River, Right Side, D/S of Cutcut Bridge, Sta.(-) 7+000 to Sta. (-) 7+585, Capas, Tarlac		20. PROJECT DESCRIPTION (of the revised project) Rehabilitation of Existing Bank along Lucung River, Right Side, D/S of Cutcut Bridge, Sta.(-) 7+000 to Sta. (-) 7+ 228.40 , Capas, Tarlac	
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)			
Component ID	Target	Component ID	Target
CW1	228.40	CW1	228.40
Click here to enter text.	Lineal Meters (Im)	Click here to enter text.	Lineal Meters (Im)
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.
13. UNIT COST (Enter Details for all Components below)			
Component ID	Component Cost (P'000)	Component ID	Component Cost (P'000)
CW1	29,700	CW1	29,700
EAO	300	EAO	300
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.
Target Unit Cost (P'000/Target Unit)		Target Unit Cost (P'000/Target Unit)	
	P 130.03503 / km		P 130.03503 / km
	-		-
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

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		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)	
Capas		Capas	
Start X	120.61139	End X	120.60673
Start Y	15.32611	End Y	15.32473
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) Tarlac 2nd DEO		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Tarlac 2nd DEO	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date 6/10/2019	Planned End Date 11/4/2019	Planned Start Date 7/10/2019	Planned End Date 12/4/2019
29. OVERLAP? ☒ NO ☐ YES		30. UNDER WARRANTY? ☒ NO ☐ YES	

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

☐ NO ☒ YES ☐ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

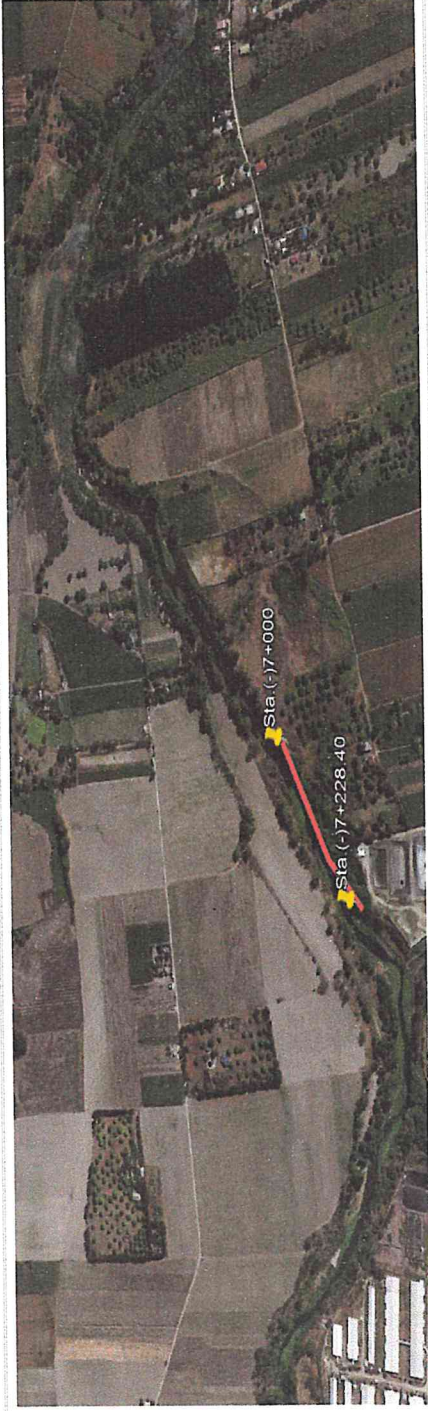
- Shortening in the station limits from "Sta. (-) 7+000 - Sta. (-) 7+585" to "Sta. (-) 7+000 - Sta. (-) 7+228.40" as a result of the reduction of the allocated amount from the proposed for funding to FY 2019 GAA. The original amount allocated in the proposal stage is P100, 000,000.00 with the physical target of 585.00 linear meters. However, in the released FY 2019 GAA the allocation was reduced to only 30,000,000.00.
- Per actual PDE, using the latest approved Construction Materials Price Data (CMPD) the released amount can only cover a length of 228.40 linear meters.

33. PHOTOS SUBMITTED

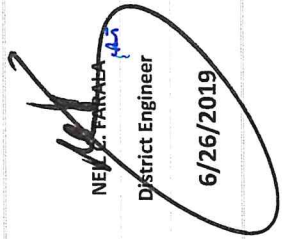
☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES



Form for Modification Request

35. PREPARED BY:			
Name:	 ROBIN A. PABUSTAN	Position:	ENGINEER II
Office:	TARLAC 2ND DEO	Date:	6/26/2019
36. REVIEWED BY DISTRICT OFFICE (If Required)			
Name:	 WILSON D. MARZAN	Name:	 ARTHUR Q. SANTOS
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division DES 196
Date:	6/26/2019	Date:	6/27/2019
37. RECOMMENDED BY DISTRICT OFFICE (If Required)			
Name:	 NEW C. TALARCA	Name:	 ROSELLER A. TOLENTINO
Position:	District Engineer	Position:	Regional Director
Date:	6/26/2019	Date:	6/28/2019
39. RECOMMENDED BY REGIONAL OFFICE			

Form for Modification Request

UACS(Unified Account Code Structure as defined in GAA)

300109200356000

Project Id

P00353144LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

- ☐ 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

Category of Modification
(choose one)

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

Category A	Category B	Category C	Category D	Adjustment (Must benochange 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 <u>decrease</u> 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

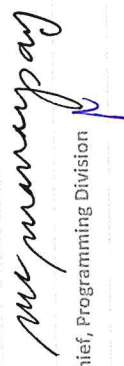
Name:	LORNA T. RICARDO
Signature	
Position:	DISTRICTENGINEER
Date:	JULY 6, 2019

41. DPWH PLANNING SERVICE OFFICE USE ONLY

- ☐ 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

Category of Modification
(choose one)

Reviewed by Planning Service

Name:	MIGUEL SM. FERNANDEZ	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief, Programming Division
Date:	7/15/19	Date:	7/15/19