



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

19-10149

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: Construction of Guiguinto By-Pass Road (Sta. Rita Kabilang Bakood-Cutcut Road), Guiguinto, Bulacan

Project ID: P00353586LZ

Implementing Office: Bulacan 1st District Engineering Office

Date: 3-Sep-19

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: Change in target and with additional component)

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

B. Adjustments (without any changes in GAA)

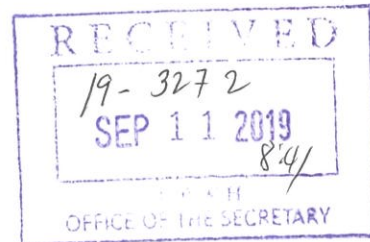
B.1 ☐ Adjustment of Targets

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:

ANECITA G. VITOR

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief

RETURN SLIP

Project ID: P00353586LZ

Date: _____

FOR : USEC FOR OPERATIONS ☒ RCY ☐ RBB ☐ DSS ☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☐ Others, please specify

Action Requested: For Appropriate Action

Usec for Planning and PPP



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

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated August 28, 2019 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III**, endorsing the request of OIC - District Engineer **HENRY C. ALCANTARA, Bulacan 1st DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300111200040000 Project ID: P00353586LZ					
LOCAL PROGRAM			LOCAL PROGRAM		
National Roads and Bridges – National Roads - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects			National Roads and Bridges – National Roads - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects		
Construction of Guiguinto By-Pass Road (Sta. Rita Kabilang Bakood-Cutcut Road), Guiguinto, Bulacan			Construction of Guiguinto By-Pass Road (Sta. Rita Kabilang Bakood-Cutcut Road), Guiguinto, Bulacan		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 - Construction of Concrete Road 6.110 Lane Km	P 10,108,020/ lane km	P 61,760,000	CW-1 - Construction of Gravel Road 3.76 Lane Km	P8,521,339/ Lane Km	P 32,040,236
			CW-2 - Construction of Concrete Bridge / 553.008 sq.m.	P80,916.42/S quare Meter	P 44,747,426
ROW - ROW Acquisition 61,800 sq.m.	P 582.52/ sq.m.	P 36,000,000	ROW - ROW Acquisition 18,800 sq.m.	P1,086.56/ Square Meter	P 20,427,283
EAO	-	P 2,240,000	EAO	-	P 2,785,055
Total:		P 100,000,000	Total:		P 100,000,000
Justification:					
<ul style="list-style-type: none">Decrease in allotment for ROW to prioritize area affected by proposed project and construction of access road and bridge.Decrease in budget of CW-1 due to change on type of work from Construction of Concrete Road to Construction of Gravel Road to prioritize the Construction of Bridge.Additional Project Component: CW-2 - Construction of Bridge is necessary to provide access which crosses a creek on Brgy. Daungan, Guiguinto.					

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

ROBERTO R. BERNARDO
Undersecretary
OFFICER IN CHARGE

Department of Public Works and Highways
Office of the Secretary



WIN9C03725



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office No. III

OFFICE OF THE REGIONAL DIRECTOR

Sindalan, City of San Fernando, Pampanga

Email Address: dpwhr3@yahoo.com Tel. Nos.: (045)4550645/4550347/4550566

August 28, 2019

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

This Department

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

This refers to the memorandum dated August 27, 2019 of **HENRY C. ALCANTARA**, OIC-District Engineer, Bulacan 1st DEO, requesting for approval of **Modification** of the project under FY 2019 General Appropriations Act (GAA), RA 11260, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300111200040000 Project ID: P00353586LZ LOCAL PROGRAM Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects National Roads and Bridges – National Roads Construction of Guiguinto By-Pass Road (Sta. Rita KabilangBakood-Cutcut Road), Guiguinto, Bulacan			LOCAL PROGRAM Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects National Roads and Bridges – National Roads Construction of Guiguinto By-Pass Road (Sta. Rita KabilangBakood-Cutcut Road), Guiguinto, Bulacan		
Type of Work / Physical Target	Unit Cost	Allocation	Type of Work / Physical Target	Unit Cost	Estimated Cost
CW-1 - Construction of Concrete Road 6.110 Lane Km	P 10.108M/ Lane Km	P 61,760,000	CW-1 - Construction of GravelRoad 3.76Lane Km	P8.521M/ Lane Km	P 32,040,236
			CW-2 - Construction of Concrete Bridge / 553.008 sq.m.	P80,916.42/ Square Meter	P 44,747,426
ROW - ROW Acquisition 61,800sq.m.	P 582.52/ Square Meter	P 36,000,000	ROW - ROW Acquisition 18,800 sq.m.	P1,086.56/ Square Meter	P 20,427,283
EAO	-	P 2,240,000	EAO	-	P 2,785,055
Total		P 100,000,000	Total		P 100,000,000

Justification:

The modification is hereby sought due to the following reasons;

- Decrease in allotment for ROW to prioritize Construction of Access for the next phase of the project.
- Addition of Project Component: Construction of Cutcut Bridge is necessary to provide access which crosses a creek on Brgy. Daungan, Guiguinto.
- Decrease in Unit Cost for CW-1 since type work considered (Construction of Gravel Road) will not include paving of concrete road as per original project component (i.e., Construction of Concrete Road). Unit price of materials were taken from the prevailing unit price per 2nd Quarter CY 2019 Construction Materials Price Data (CMPD)

In support of their request and technical justification, the following documents were considered in our initial evaluation:

1. Accomplished Modification Request Form (2019, version 1.0)
2. Approved Program of Works (POW) including Detailed Unit Price Analysis (DUPA)
3. Approved Detailed Engineering Design (Plan, Profile and Cross Section)
4. Approved Budget for the Contract (ABC)
5. Certificate of Availability of Funds (CAF)
6. Geotagged Photos and GIS-Generated Project Map
7. Certification as to Status of Procurement

Favorable action on this request will redound to the best interest of the service.



ROSELLER A. TOLENTINO
Regional Director

RO3.1 ads/OCES/AQS

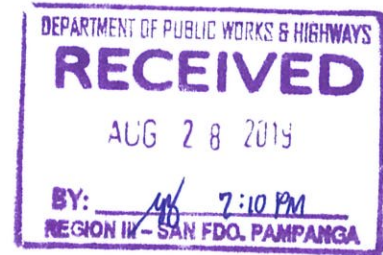


Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
 Bulacan First District Engineering Office
 Bgy. Tikay, City of Malolos, Bulacan

August 27, 2019

MEMORANDUM

FOR : ROSELLER M. TOLENTINO
 Regional Director
 Regional Office No. III
 Sindalan, City of San Fernando (P)



This pertains to the proposed **FY 2019 DPWH Infrastructure Program based on the General Appropriations Act., (GAA) R.A. 11260**, OO1: Ensure Safe and Reliable National Road System - National Roads and Bridges- National Roads – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Guiguinto By-Pass Road (Sta. Rita KabilangBakood-Cutcut Road), Guiguinto, Bulacan, with P 100Mtotal allotment, which requires modification, to wit:

UACS No. **300111200040000 (P00353586LZ)**

FROM				TO			
Project Name	Component (Type of Work)	Physical Target	Allocation in P '000	Project Name	Component (Type of Work)	Physical Target	Allocation in P '000
OO-1: Ensure Safe and Reliable National Road System National Roads and Bridges – National Roads- Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructureincluding Local Projects Construction of Guiguinto By-Pass Road (Sta. Rita KabilangBakood-Cutcut Road), Guiguinto, Bulacan	EAO	-	2,240	OO-1: Ensure Safe and Reliable National Road System National Roads and Bridges – National Roads- Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructureincluding Local Projects	EAO	-	2,782.087
	ROW Acquisition	61,800 sq.m.	36,000.00		ROW Acquisition	18,800 sq.m.	20,511.800
	CW-1 Construction of Concrete Road	6.110 lane km.	61,760.00	Construction of Guiguinto By-Pass Road (Sta. Rita KabilangBakood-Cutcut Road), Guiguinto, Bulacan	CW-1 Construction of Gravel Road	3.76 lane km.	32,649.611
					CW-2 Construction of Concrete Bridge	553.008 sq.m.	44,056.502

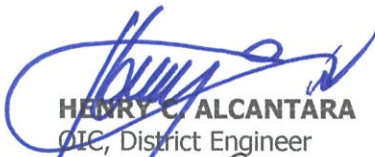
Justification:

- **Decrease in allotment for ROW to prioritize Construction of Access for the next phase of the project.**
- **Addition of Project Component: Construction of Cutcut Bridge is necessary to provide access which crosses a creek on Brgy. Daungan, Guiguinto.**
- **Decrease in Unit Cost for CW-1 since type work considered (Construction of Gravel Road) will not include paving of concrete road as per original project component (i.e., Construction of Concrete Road). Unit price of materials were taken from the prevailing unit price per 2nd Quarter CY 2019 Construction Materials Price Data (CMPD)**


Attached are the following support documents for further evaluation:

1. Modification Matrix Form (2019, version 1.0)
2. Approved Program of Works (POW) - as modified
3. Detailed Unit Price Analysis (DUPA)
4. Approved Detailed Engineering Design
5. Approved Budget for the Contract (ABC)
6. Certificate of Availability of Funds (CAF)
7. Copy of GAA
8. Straight Line Diagram (Colored)
9. Bid Status
10. Geotagged Photos

Favorable action on this request will redound to the best interest of the service.



HENRY C. ALCANTARA
OIC, District Engineer
RO3.12.1 DBC, JR./LMM



A.GENERAL

1. REGION

Region III

2. DEO

Bulacan 1st DEO

3. LEGISLATIVE DISTRICT

Bulacan (FIRST DISTRICT)

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

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

300111200040000

5. Project Id

P00353586LZ

6. Project Category

Local Program

7. Sub-Program (P/A/P)

Local - National Roads and Bridges - National Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects

8. Operating Unit

Bulacan 1st District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Bulacan 1st District Engineering Office

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

Component ID

Type of Work

P00353586LZ -CW1

Construction of Concrete Road

P00353586LZ -ROW

ROW Acquisition

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

Component ID

Type of Work

P00353586LZ -CW1

Construction of Concrete Road

P00353586LZ -CW2

Construction of Concrete Bridge

P00353586LZ -ROW

ROW Acquisition

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Guiguinto By-Pass Road (Sta. Rita-Kabilang Bakood-Cutcut Road), Guiguinto, Bulacan

20. PROJECT DESCRIPTION (of the revised project)

Construction of Guiguinto By-Pass Road (Sta. Rita-Kabilang Bakood-Cutcut Road), Guiguinto, Bulacan

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

100,000.00

21. REVISED ESTIMATED

COST(P'000)(Equal to, or lower than GAA allotment)

100,000.00

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

☒ YES

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

Component ID

Target

Target Unit

P00353586LZ -CW1

6.110

Lane Km

P00353586LZ -ROW

61,800

Square Meters (m2)

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

Component ID

Target

Target Unit

P00353586LZ -CW1

3.76

Lane Km

P00353586LZ -CW2

553.008

Square Meters (m2)

P00353586LZ -ROW

18,800

Square Meters (m2)

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00353586LZ -EAO

2,240

-

P00353586LZ -CW1

61,760.00

10,108.02/ln.km

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

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

P00353586LZ -EAO

2,785.055

-

P00353586LZ -CW1

32,040.236

8,521.339/ ln.km

P00353586LZ -CW2

44,747.426

80.916/sq.m.

P00353586LZ -ROW

36,000.00

0.58/sq.m.

P00353586LZ -ROW

20,427.283

1.086/sq.m.

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Guiguinto By-Pass Road - K02+669 – K03+609, Guiguinto, Bulacan

Start X 120.872773 End X 120.891167

Start Y 14.863253 End Y 14.859863

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Bulacan 1st District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)Planned Start Date
August 26, 2019Planned End Date
January 22, 2020**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)

Guiguinto By-Pass Road - K02+669 – K03+609, Guiguinto, Bulacan

Start X 120.872773 End X 120.891167

Start Y 14.863253 End Y 14.859863

26. ROAD CLASSIFICATION (if applicable)**27. IMPLEMENTING OFFICE** (Record the Implementing Office of the proposed revised project)

Bulacan 1st District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)Planned Start Date
September 2, 2019Planned End Date
June 29, 2020**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)

- Decrease in allotment for ROW to prioritize Construction of Access for the next phase of the project.
- Addition of Project Component: Construction of Cutcut Bridge is necessary to provide access which crosses a creek on Brgy. Daungan, Guiguinto.
- Decrease in Unit Cost for CW-1 since type work considered (Construction of Gravel Road) will not include paving of concrete road as per original project component (i.e., Construction of Concrete Road). Unit price of materials were taken from the prevailing unit price per 2nd Quarter CY 2019 Construction Materials Price Data (CMPD)

33. PHOTOS SUBMITTED☐ NO ☒ YES**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**☐ NO ☒ YES

Form for Modification Request

UACS(Unified Account Code Structure as defined in GAA)

300111200040000

Project Id

P00353586LZ

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 changed to target or GAA line item)
<input 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 <input type="checkbox"/> No such 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 checked="" 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 checked="" type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. RICARDO
 Signature: 
 Position: DISTRICT ENGINEER
 Date: 9/3/17


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
 Signature: 
 Position: Regional Coordinator
 Date: 9/3/19

Name: MILAGROS C. MANAYSAY
 Signature: 
 Position: Chief of Programming Division
 Date: 9/3/2019

Form for Modification Request

35. PREPARED BY:

Name:


Michelle C. Cruz

Position:

Engineer II

Office:

DPWH-Bulacan 1st DEO

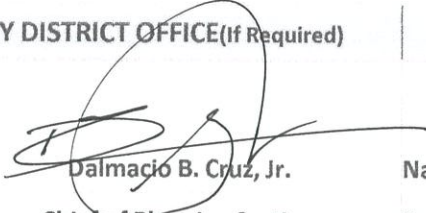
Date:

August 23, 2019

36. REVIEWED BY DISTRICT OFFICE(If Required)

38. REVIEWED BY REGIONAL OFFICE

Name:


Dalmacio B. Cruz, Jr.

Name:


Arthur Q. Santos

Position:

Chief of Planning Section

Position:

Chief of Planning Division

Date:

August 23, 2019

Date:


AUGUST 28, 2019

37. RECOMMENDED BY DISTRICT OFFICE(If Required)

39. RECOMMENDED BY REGIONAL OFFICE

Name:


Henry C. Alcantara

Name:


Roseller A. Tolentino

Position:

DIC, District Engineer

Position:

Regional Director

Date:

August 23, 2019

Date:

AUGUST 29, 2019

Annex A to Form for Modification Request

[illegible]



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BULACAN 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Tikay, City of Malolos, Bulacan

August 08, 2019

CERTIFICATE OF AVAILABILITY OF FUNDS

TO WHOM IT MAY CONCERN:

This is to certify that funds for the proposed **Construction of Guiguinto By-Pass Road (Sta. Rita Kabilang Bakood-Cutcut Road), Guiguinto, Bulacan** amounting to **P99,000,000.00**, released thru Sub-Allotment number **SR2019-06-004681** dated **June 18, 2019** under **FY 2019 General Appropriation Act, RA 11260** is not yet obligated and/or available for obligation. Details of which are as follows:

P/A/P	P/A/P Description	Operating Unit	Fund Source Code	Fund Source Description	Amount
300111200040000	Construction of Guiguinto By-Pass Road (Sta. Rita Kabilang Bakood-Cutcut Road), Guiguinto, Bulacan	1800045	01101101	Regular Agency Fund - General Fund - NGA - Specific Budgets of National Government Agencies	99,000,000.00
TOTAL					99,000,000.00


ROBERTO A. ROQUE
Budget Officer II

Concurred:


JUANITO C. MENDOZA
Accountant III

Noted:


HENRY C. ALCANTARA
OIC, District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Bulacan First District Engineering Office
OFFICE OF THE DISTRICT ENGINEER
Tikay, City of Malolos, Bulacan

August 14, 2019

CERTIFICATION

THIS IS TO CERTIFY that the OO1: Ensure Safe and Reliable National Road System – National Roads and Bridges – National Roads – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Guiguinto By-Pass Road (Sta. Rita KabilangBakood-Cutcut Road), Guiguinto, Bulacanin the amount of P 100,000,000 released under FY 2019 GAA, is already Bid – Out but Not Yet Awarded as of this date.

This certification is being issued for whatever legal purpose it may serve.


RAFAELITO M. MARCELO
Engineer III
BAC Chairperson

Concurred:


HENRY C. ALCANTARA
OIC, District Engineer