

MODIFICATION CHECKLIST

Ref. No. III-047

DOCUMENT

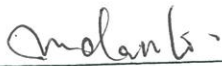
/	Approval Memo (c/o Central Office)
/	Indorsement Memo from the RD
/	Form 3.0 (including Annexes)
/	Geotagged Photos and GIS Map
/	CAF/CAA
/	Program of Works/DUPA
/	Plans (cover page, summary of quantities and cross section showing changes)
/	GAA

PRIMARY REASON FOR MODIFICATION

/	Typographical Error
	Change in Work Station Limits
	Change in Location
/	Adjustment of Physical Target (decrease)
	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: +typographical Error on Project Name
+ decrease in physical target to conform w/ the dimensions
specified as per approved Detailed Engineering Design

Reviewed by:



Republic of the Philippines
PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila

Modification Evaluation Sheet

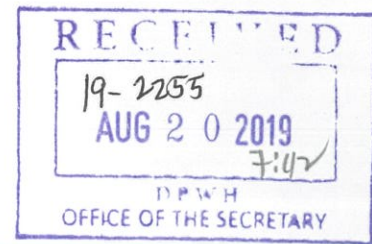
Programming Division

Angeles-Magalang Road,

Project ID: P00347837LZ

Date: 13-Aug-19

Project Title

in target

19-9079

on/Omission)

D. Additional Remarks:

Evaluated By:


ANECITA G. VITOR

Regional Coordinator

Noted By:


LEONORA C. GALANG

Section Chief

RETURN SLIP

Project ID: P00347837LZ

Date: _____

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

REMARKS:

☒ Reviewed by Planning Service
☐ Others, please specify

Action Requested: For Appropriate Action


Use for Planning and PPP



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

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: Widening of Pulung Cacutud Bridge along Angeles-Magalang Road,
Angeles City, Pampanga

Project ID: P00347837LZ

Implementing Office: Pampanga 3rd District Engineering Office

Date: 13-Aug-19

A. Modifications in GAA

A.1 ☐ Alteration In Project Name in GAA

A.1.1 ☒ Typographical Error

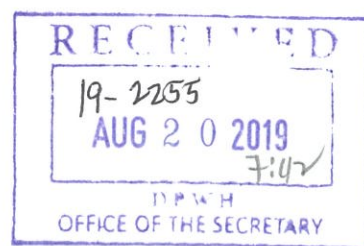
A.1.2 ☐ Change in Station Limit

A.1.3 ☐ Adding/Omitting Words or Change in Project Title

A.1.4 ☐ Change in Location

A.1.5 ☒ Others (Specify: change in format)

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)

19-9079

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: P00347837LZ

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

AUG 30 2019

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated July 29, 2019 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III**, endorsing the request of District Engineer **TITO JESUS T. SALVADOR, Pampanga 3rd DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300118200150000 Project ID: P00347837LZ					
Local Program			Local Program		
Local Roads and Bridges – Local Bridges – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects			Local Roads and Bridges – Local Bridges – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects		
Widening of Pulung Cacutud Bridge along Angeles – Magalang Road, Angeles City, Pampanga			Widening of Pulung Cutud Bridge along Angeles – Magalang Road, Angeles City, Pampanga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Widening of Bridge – 362.52 sq.m.	₱ 37,846.19/sq.m.	₱ 13,720,000	CW-1 – Widening of Bridge – 290.493 sq.m.	₱ 47,230.05/sq.m.	₱ 13,720,000
EAO	-	₱ 280,000	EAO	-	₱ 280,000
Total:		₱ 14,000,000	Total:		₱ 14,000,000
Justification:					
<ul style="list-style-type: none">• <u>Typographical error on Project Description</u> since the Project is intended to widen Pulung Cutud Bridge not Pulung Cacutud Bridge.• <u>Change in Physical Target</u> to conform with the dimensions specified as per approved Detailed Engineering Design.					

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

Department of Public Works and Highways
Office of the Secretary



WIN9C03607



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
OFFICE OF THE REGIONAL DIRECTOR

Sindalan, City of San Fernando, Pampanga

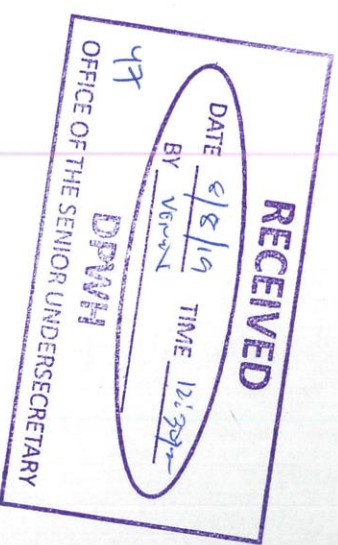
Email Address: dpwhr3@yahoo.com Tel. Nos.: (045)4550645/4550347/4550566

July 29, 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 July 23, 2019 of **TITO JESUS T. SALVADOR**, District Engineer, Pampanga 3rd DEO, which was received by this Office on July 29, 2019, requesting for approval of **Modification** of the funded project under FY 2019 General Appropriations Act (GAA), RA 11260, to wit;

As per GAA/Original			Project Description			As Modified		
UACS No. 300118200150000 Project ID: P00347837LZ			Local Roads and Bridges – Local Bridges - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects			Local Roads and Bridges – Local Bridges - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects		
Widening of Pulung Cacutud Bridge along Angeles-Magalang Road, Angeles City, Pampanga			Widening of Pulung Cutud Bridge along Angeles-Magalang Road, Angeles City, Pampanga					
Type of Work / Physical Target	Unit Cost ('000)	Allocation	Type of Work / Physical Target	Unit Cost ('000)	Estimated Cost	Justification: The modification is hereby sought due to the following reasons; <ul style="list-style-type: none">• Typographical Error on Project Description: Project is intended to widen Pulung Cutud Bridge not Pulung Cacutud Bridge.• Change in Physical Target to agree with the dimensions specified in the approved Detailed Engineering Design.		
CW-1- Widening of Bridge / 362.52 sq.m.	₱37,846/ sq.m.	₱13,720,000	CW-1- Widening of Bridge / 290.493 sq.m.	₱47.230/ sq.m.	₱13,720,000			
EAO	-	₱280,000	EAO	-	₱280,000			
Total		₱14.000M	Total		₱14.000M			

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 (showing Typical Section)
4. Approved Budget for the Contract (ABC)
5. Certificate of Availability of Funds (CAF)
6. Project Impact Analysis Including Project Location Map and Geotagged Photographs
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 GMS/AVP/AQS/RAT



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

23 July, 2019

MEMORANDUM

FOR : ROSELLER A. TOLENTINO
Regional Director

ATTENTION : ARTHUR Q. SANTOS
Chief, Planning and Design Division

SUBJECT : Request for Modification under Regular Infra 2019

As per GAA/Original			As Modified		
Project Description					
UACS No. 300118200150000 Project ID: P00347837LZ -CW1					
LOCAL PROGRAM : Local - National Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			LOCAL PROGRAM : Local - National Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Widening of Pulung Cacutud Bridge along Angeles-Magalang Road, Angeles City, Pampanga			Widening of Pulung Cutud Bridge along Angeles-Magalang Road, Angeles City, Pampanga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Widening of Bridge 362.52 Square Meters	₱ 37.846/ Square meters	₱ 13,720,000.00	CW-1 Widening of Bridge 290.493 Square meters	₱ 47.230/ Square meters	₱ 13,720,000.00
EAO	-	₱ 280,000.00	EAO	-	₱ 280,000.00
Total:		₱ 14,000,000	Total:		₱ 14,000,000
Justification:					
<ul style="list-style-type: none">• Typographical error on project description: Project is intended to widen Pulung Cutud Bridge not Pulung Cacutud Bridge.• Change in physical target to agree with the dimensions specified in the approved detailed engineering design.					

Attached documents are the Program of Works, BP 202, copy of GAA/MYPs, Certificate of Availability of Funds, Form of Evaluation of Modification Request (version 01-2019) and Geo Tagged photos.

TITO JESUS T. SALVADOR
District Engineer
R03.19.1 LCS/TJTS

Form for Modification Request

A. GENERAL

1. REGION III	2. DEO PAMPANGA 3RD DEO	3. LEGISLATIVE DISTRICT 1ST DISTRICT
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B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS(Unified Account Code Structure as defined in GAA) 300118200150000			
5. Project Id P00347837LZ			
6. Project Category Local Program			
7. Sub-Program (P/A/P) Local - National Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			
8. Operating Unit PAMPANGA 3RD DEO		18. Operating Unit (Change subject to DBM approval) PAMPANGA 3RD DEO	
9. Type of Work (Enter Details for all Components below) Component ID CW1 Type of Work Widening of Bridge		19. Type of Work (Enter Details for all Components below) Component ID CW1 Type of Work Widening of Bridge	
10. PROJECT DESCRIPTION (as recorded in GAA) Widening of Pulung Cacutud Bridge along Angeles-Magalang Road, Angeles City, Pampanga		20. PROJECT DESCRIPTION (of the revised project) Widening of Pulung Cutud Bridge along Angeles-Magalang Road, Angeles City, Pampanga	
11. ALLOTMENT (P'000)(as recorded in GAA) 14,000		21. REVISED ESTIMATED COST(P'000)(Equal to, or lower than GAA allotment) 14,000	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	Target Unit	
CW1	362.52	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)	
CW1	13,720	37.85/sq.m.	
EA0	280	Click here to enter text.	
24. UNIT COST (Enter Details for all Components below)			
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	
CW1	13,720	47.23/sq.m.	
EA0	280	Click here to enter text.	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Pulung Cacutud Bridge along Angeles-Magalang Road, Angeles City, Pampanga				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) Pulung Cutud Bridge along Angeles-Magalang Road, Angeles City, Pampanga.			
Start X	120.616667	End X		Start X	120.6236	End X	
Start Y	15.1636111	End Y		Start Y	15.1758	End Y	
15. ROAD CLASSIFICATION (if applicable)				26. ROAD CLASSIFICATION (if applicable)			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) PAMPANGA 3RD DEO				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) PAMPANGA 3RD DEO			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date	06/28/2019	Planned End Date	11/25/2019	Planned Start Date	08/01/2019	Planned End Date	12/30/2019
				29. OVERLAP? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		
D. ATTACHMENTS & JUSTIFICATIONS							
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A							
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> • Topographical error on project description: Project is intended to widen Pulung Cutud Bridge no Pulung Cacutud Bridge. • Change in physical target to agree with the dimensions specified in the approved detailed engineering design. 							
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:

CHARINA V. SOMBILDO
PAMPANGA-3RD DEO

Position:

ENGINEER II

Date:

7/23/2019

36. REVIEWED BY DISTRICT OFFICE (if Required)

Name:

LOURDINO C. SORIANO

Position:

Chief, Planning and Design Section

Date:

7/23/2019

38. REVIEWED BY REGIONAL OFFICE

Name:

ARTHUR Q. SANTOS

Position:

Chief, Planning and Design Division

Date:

7/31/2019

37. RECOMMENDED BY DISTRICT OFFICE (if Required)

Name:

TITO JESUS T. SALVADOR

Position:

District Engineer

Date:

7/23/2019

39. RECOMMENDED BY REGIONAL OFFICE

Name:

ROSELLER A. TOLENTINO

Position:

Regional Director

Date:

08/01/2019

Form for Modification Request

UACS(Unified Account Code Structure as defined in GAA)

300118200150000

Project Id


P003478371Z

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)	<input checked="" type="checkbox"/> Category A—Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input 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			
	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 <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (TO), 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 checked="" type="checkbox"/> Target



Reviewed by Office of the Undersecretary for Operations

Name:	LORNA T. RICARDO
Signature	
Position:	DISTRICT ENGINEER
Date:	8/13/19

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input checked="" type="checkbox"/> Category A—Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input 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	
	Primary Reason for Request (based on Category of Modification): (choose one)	

Reviewed by Planning Service

Name:	ANECTA G. VITOR	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief, Programming Division
Date:	8/13/19	Date:	8/13/2019



Republic of the Philippines
Department of Public Works and Highways
Region III
PAMPANGA 3RD DISTRICT ENGINEERING OFFICE
Angeles City
Telephone Nos. (045) 323-5782 / 887-3121

CERTIFICATE OF AVAILABILITY OF FUNDS

This is to certify that the amount of **Fourteen Million Pesos (Php 14,000,000.00)** from the Widening of Pulung Cacutud Bridge along Angeles-Magalang Road, Angeles City, Pampanga under FY 2019 RA 11260 Regular 2019 Current is still available and not yet obligated.

Issued this 21st day of June 2019 at DPWH- 3rd DEO for whatever legal purpose it may serve.

Certified By:


ERLYNE KATHRINA A. MANALASTAS
Accountant III

Concurred By:


TITO JESUS T. SALVADOR
District Engineer