

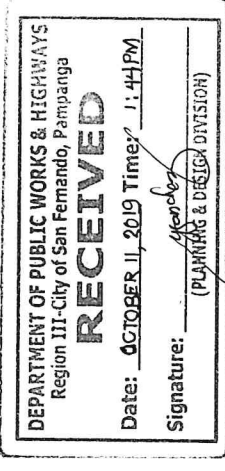


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

October 4, 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:

Date Approved	As per GAA/Original		Project Description		As Modified	
October 2, 2019	1. Dinadiawan – Ditawini Bypass Road leading to Tourism Sites/Destinations, Brgy. Ditawini, Dinalungan, Aurora		Dinadiawan – Ditawini Bypass Road leading to Tourism Sites/Destinations, Brgy. Ditawini, Dinalungan, Aurora			
	CW-1- Construction of Concrete Road / 3.870 lane km	₱ 28,950,000	CW-1- Construction of Gravel Road / 1.4884 lane km	₱ 28,950,000		
	EAO	₱ 1,050,000	EAO	₱ 1,050,000		
	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
CENTRAL OFFICE
Manila

19-10767

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project:

Dinadiawan-Ditawini Bypass Road leading to Tourism
Sites/Destinations, Brgy. Ditawini, Dinalungan, Aurora

Project ID: P00330245LZ

Implementing Office: Regional Office IIIDate: 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: <u>Change in target</u>)

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: P00330245LZ

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

02 OCT 2019

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

This refers to the memorandum dated August 30, 2019 of Regional Director **ROSELLER A. TOLENTINO**, 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. 300203100778000 Project ID: P00330245LZ					
Convergence and Special Support Program			Convergence and Special Support Program		
Construction/Improvement of Access Roads leading to Declared Tourism Destinations			Construction/Improvement of Access Roads leading to Declared Tourism Destinations		
Dinadiawan – Ditawini Bypass Road leading to Tourism Sites/Destinations, Brgy. Ditawini, Dinalungan, Aurora			Dinadiawan – Ditawini Bypass Road leading to Tourism Sites/Destinations, Brgy. Ditawini, Dinalungan, Aurora		
Type of Work / Physical Target	Unit Cost	Allocation	Type of Work / Physical Target	Unit Cost	Estimated Cost
CW-1- Construction of Concrete Road / 3.870 lane km	P 7,480,620/ lane km.	P 28,950,000	CW-1- Construction of Gravel Road / 1.4884 lane km	P 19,450,417/ lane km	P 28,950,000
EAO	-	P 1,050,000	EAO	-	P 1,050,000
Total		P 30,000,000	Total		P 30,000,000
Justification:					
- Decreased in Physical Target as per approved Detailed Engineering Design (DED) and Program of Works (POW). - Increase in unit cost due to the massive earthworks activity which is in the mountain side.					

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

2.1 ETP/LTR





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

August 30, 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 pertains to the **proposed FY 2019 DPWH Infrastructure Program based on the General Appropriations Act., (GAA) R.A. 11260**, Convergence and Special Support Program - Dinadiawan - Ditawini Bypass Road leading to Tourism Sites/Destinations, Brgy. Ditawini, Dinalungan, Aurora with total allotment of ₱30,000,000.00 which requires modification, to wit;

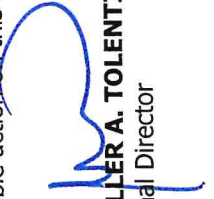
As per GAA/Original		Project Description			As Modified
UACS No. 300203100778000 Project ID: P00330245LZ					
Type of Work / Physical Target CW-1- Construction of Concrete Road / 3.870 In km EAO	Unit Cost ('000)	Allocation	Type of Work / Physical Target	Unit Cost	Estimated Cost
	₱7,480.62/ lane km	₱28.950M	CW-1- Construction of Gravel Road / 1.4884 In km	₱19,450.417 / lane km	₱28.950M
	-	₱1.05M	EAO		₱1.05M
Total		₱30M	Total		₱30M
Justification: The modification is hereby sought due to the following reasons;					
- Per approved Detailed Engineering Design (DED) and Program of Works (POW) , physical target was reduced to 1.4884 lane km. - Increase in unit cost due to the increased of volume on item 102(3)b which is the excavation/cutting of slope mountain side of the project alignment.					

In support to this request and technical justification, the following documents are attached for your evaluation:

In support to this request and technical justification, the following documents are attached for your 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 AJPB/OES/AQS/RAT

Form for Modification Request

A. GENERAL			
1. REGION III	2. DEO Click here to enter text.	3. LEGISLATIVE DISTRICT Aurora Lone District	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 300203100778000			
5. Project Id P00330245LZ			
6. Project Category Convergence and Special Support Program			
7. Sub-Program (P/A/P) Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations			
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	Type of Work	Component ID	Type of Work
CW1	Construction of Concrete Road	CW1	Construction of Concrete Road
Click here to enter text. Choose an item.		Click here to enter text. Choose an item.	
10. PROJECT DESCRIPTION (as recorded in GAA) Dinadiawan – Ditawini Bypass Road leading to Tourism Sites/Destinations, Brgy. Ditawini, Dinalungan, Aurora ✓		20. PROJECT DESCRIPTION (of the revised project) Dinadiawan – Ditawini Bypass Road leading to Tourism Sites/Destinations, Brgy. Ditawini, Dinalungan, Aurora ✓	
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	Target	Component ID	Target
CW1	3.870 ✓ Click here to enter text.	CW1	1.4884 ✓ Click here to enter text.
Lane Km Choose an item.		Lane Km Choose an item.	
13. UNIT COST (Enter Details for all Components below)		24. UNIT COST (Enter Details for all Components below)	
Component ID	Component Cost (P'000)	Component ID	Component Cost (P'000)
CW1	28,950.00 ✓	CW1	28,950.00 ✓
EA0	1,050.00 ✓	EA0	1,050.00 ✓
Target Unit Cost (P'000/Target Unit)		Target Unit Cost (P'000/Target Unit)	
	7,480.62 / lane km		19,450.417 / lane km
	-		-

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Dinadiawan – Ditawini Bypass Road, Brgy. Ditawini, Dinalungan, Aurora		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) Dinadiawan – Ditawini Bypass Road, Brgy. Ditawini, Dinalungan, Aurora	
Start X	121.78635	End X	121.81705
Start Y	16.07095	End Y	16.08652
15. ROAD CLASSIFICATION (if applicable) N/A		26. ROAD CLASSIFICATION (if applicable) N/A	
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	June 24, 2019	Planned End Date	November 20, 2019
		Planned Start Date	October 01, 2019
		Planned End Date	March 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) - Per approved Detailed Engineering Design (DED) and Program of Works (POW) , physical target was reduced to 1.4884 lane km. - Increase in unit cost due to the increased of volume on item 102(3)b which is the excavation/cutting of slope mountain side of the project alignment.			
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:	 OFELIA E. SUNGDAO Regional Office III	Position:	Chief, Planning Section
Office:		Date:	8/30/2019
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:		Name:	 ARTHUR Q. SANTOS Chief, Planning and Design Division
Position:		Position:	
Date:		Date:	9/2/2019
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:		Name:	 ROSELLER A. TOLENTINO Regional Director
Position:		Position:	
Date:		Date:	9/2/2019

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310204100419000

Project Id

P00303673LZ

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 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	<i>LR</i>
Position:	DISTRICT ENGINEER, Office of the Senior Undersecretary
Date:	9/3/19

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:	ANECITA G. VITOR	Name:	MILAGROS C. MANAYSAY
Signature	<i>AV</i>	Signature:	<i>mc manaysay</i>
Position:	Regional Coordinator	Position:	Chief, Programming Division
Date:	9/3/19	Date:	9/3/2019