

**MODIFICATION CHECKLIST**

Ref. No. III-036

**DOCUMENT**

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

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

**Modification Evaluation Sheet**

e - Programming Division

- K0231 + -382 -

Project ID: P00302372LZ

1.5

Date: 7-Aug-19

19-9142

**PRIMARY REASON FOR MODIFICATION**

<input type="checkbox"/>	Typographical Error
<input checked="" type="checkbox"/>	Change in Work Station Limits
<input type="checkbox"/>	Change in Location
<input checked="" type="checkbox"/>	Adjustment of Physical Target <i>Decrease</i>
<input type="checkbox"/>	Inclusion of Additional Project Components or Scope of Work
<input type="checkbox"/>	1. ROW
<input type="checkbox"/>	2. Slope Protection Works
<input type="checkbox"/>	3. Drainage System
<input type="checkbox"/>	4. Road Safety Devices
<input type="checkbox"/>	5. Others (Specify)

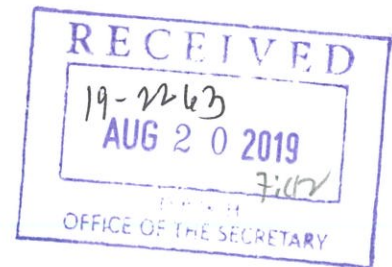
Change in Project Title

*in target*

AA

GAA)

Addition/Omission)



Others:

Reviewed by:

**D. Additional Remarks:**

Evaluated By:

ANECITA G. VITOR

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief

**RETURN SLIP**

Project ID: P00302372LZ

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  
**CENTRAL OFFICE**  
Manila

**Request for Modification Evaluation Sheet**

Planning Service - Programming Division

Name of Project: Baler-Casiguran Rd (Baler-Dinadiawan) - K0231 + -382 -  
K0232 +236, K0234 + 699 - K0239 + 24.5

Project ID: P00302372LZ

Implementing Office: Aurora District Engineering Office

Date: 7-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 target)

- 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:

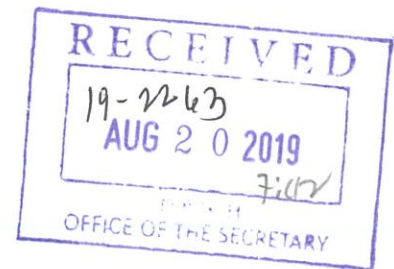
ANECITA G. VITOR

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief



**RETURN SLIP**

Project ID: P00302372LZ

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  
OFFICE OF THE SECRETARY  
MANILA

AUG 30 2019

MEMORANDUM

FOR : **MARK A. VILLAR**  
Secretary

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

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No. 310102100212000</b> <b>Project ID: P00302372LZ</b>					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation – Preventive Maintenance – Preventive Maintenance – Secondary Roads			Asset Preservation – Preventive Maintenance – Preventive Maintenance – Secondary Roads		
Baler - Casiguran Rd (Baler-Dinadiawan) - K0231+-382 - K0232+236, K0234+699 – <b>K0239+024.5</b>			Baler - Casiguran (Baler-Dinadiawan), K0231+-382 - K0232+236, K0234+699 – <b>K0234+800, K0234+800 – K0237+371</b>		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Preventive Maintenance of Road: Asphalt Overlay/ <b>11.803</b> Lane Km.	<b>₱ 6,804,137</b> /Lane Km.	₱ 80,309,230	CW-1 Preventive Maintenance of Road: Asphalt Overlay/ <b>8.396</b> Lane Km.	<b>₱ 9,565,177</b> /Lane Km.	₱ 80,309,230
EAO	-	₱ 2,912,770	EAO	-	₱ 2,912,770
<b>Total:</b>		<b>₱ 83,222,000</b>	<b>Total:</b>		<b>₱ 83,222,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>Change in station limits due to change in Physical Target since the <u>thickness of asphalt overlay was increase from 50mm to 80mm.</u></li><li><u>Increase in unit cost</u> based on the updated unit price of materials per 4<sup>th</sup> Quarter Construction Materials Price Data (CMPD). Consequently, physical target has been reduced to 8.396 Lane Km.</li></ul>					

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

Department of Public Works and Highways  
Office of the Secretary



WIN9C03623



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

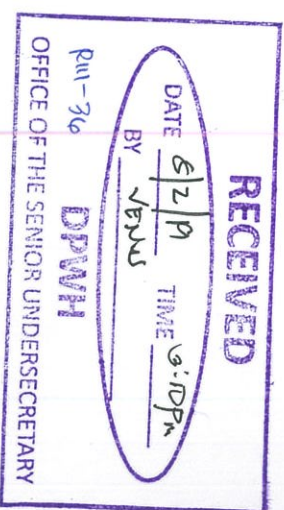
Email Address: [dpwhr3@yahoo.com](mailto:dpwhr3@yahoo.com) Tel. Nos.: (045)4550645/4550347/4550566

August 01, 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 19, 2019 of **REYNALDO C. ALCONCEL**, District Engineer, Aurora DEO, which was received by this Office on July 31, 2019, requesting for approval of **Modification** of the project under FY 2019 General Appropriations Act (GAA), RA 11260, to wit;

As per GAA/Original		Project Description		As Modified	
<b>UACS No.310102100212000</b> <b>Project ID: P00302372LZ</b>		00-1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads		00-1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads	
Baler – Casiguran Rd (Baler – Dinadiawan) – K0231 + -382 – K0232 + 236, K0234 + 699 – <b>K0239 + 024.50</b>		Baler – Casiguran Rd (Baler – Dinadiawan) – K0231 + -382 – K0232 + 236, K0234 + 699 – <b>K0237 + 371</b>			
Type of Work / Physical Target	Unit Cost	Allocation	Type of Work / Physical Target	Unit Cost	Estimated Cost
CW-1- Preventive Maintenance of Road: Asphalt Overlay / <b>11.803 In km</b>	<b>₱6,804.14/ In km</b>	₱80.309M	CW-1- Preventive Maintenance of Road: Asphalt Overlay / <b>8.396 In km</b>	₱9,565.18/ In km	₱80.309M
EO	-	₱2.913M	EO	-	₱2.913M
<b>Total</b>		₱83.222M	<b>Total</b>		₱83.222M

**Justification:**

The modification is hereby sought due to the following reasons;

1. Change in station limits due to decrease in budget: Appropriation is not sufficient to cover the original target as per GAA since the original assumes a 50mm thick overlay whilst the modified program proposes 80mm thick overlay.
2. Increase in unit cost based on the updated unit price of materials per 4th Quarter Construction Materials Price Data (CMPD). Consequently, physical target has been reduced to 8.396 Lane Km.



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 AJG/ADS/AQS/RAT





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AURORA DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE NO. III  
Baler, Aurora

July 19, 2019

**MEMORANDUM**

**FOR : ROSELLER A. TOLENTINO**  
Regional Director  
This Region

**ATTENTION : The Chief, Planning & Design Division**

**SUBJECT : Request for Modification of Project under FY 2019 GAA**

This is in connection with the proposed project funded under FY 2019 DPWH Infrastructure Program based on the General Appropriations Act (GAA), R. A. 11620, 00-1: Ensure Safe and Reliable National Road System – Asset Preservation Program-Preventive Maintenance-Secondary Roads along Baler-Casiguran Road, K0231+-382 – K0232+236, K0234+699 – K0239+024.5 in the total amount of Eighty Three Million Two Hundred Twenty Two Thousand Pesos (P 83,222,000.00).

In view of this, may we respectfully request for the modification of the proposed project to wit;

**UACS No. 310102100212000 (Project ID – P00302372LZ)**

UACS No. <u>310102100212000</u> (Project ID – <u>P00302372LZ</u> )							
FROM				TO			
Project Name	Component (Type of Work)	Physical Target	Allocation ((P'000)	Project Name	Component (Type of Work)	Physical Target	Allocation ((P'000)
Asset Preservation Program-Preventive Maintenance-Secondary Roads, Baler - Casiguran Rd (Baler-Dinadiawan), K0231+-382, K0232+236, K0234+699 – K0239+024.5	CW1  EAO	11.803 Lane Km.  2,912.77	80,309.23  2,912.77	Asset Preservation Program-Preventive Maintenance-Secondary Roads, Baler - Casiguran Rd (Baler-Dinadiawan), K0231+-382, K0232+236, K0234+699 – K0237+371	CW1  EAO	8.396 Lane Km.  2,912.77	80,309.23  2,912.77

**JUSTIFICATIONS:**

1. Change in station limits due to decrease in budget: Appropriation is not sufficient to cover the original target as per GAA since the original assumes a 50mm thick overlay whilst the modified program proposes 80mm thick overlay.
2. Increase in unit cost based on the updated unit price of materials per 4<sup>th</sup> Quarter Construction Materials Price Data (CMPD). Consequently, physical target has been reduced to 8.396 Lane Km.

In view of the above, favorable consideration and approval on this request will be highly appreciated.

Very truly yours,

  
**REYNALDO C. ALCONCEL**  
District Engineer

RO3.9.1 NGN



# Form for Modification Request

A. GENERAL			
1. REGION III	2. DEO Aurora District Engineering Office		3. LEGISLATIVE DISTRICT Aurora Lone District
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 310102100212000		Aurora (Lone District)	
5. Project Id P00302372LZ			
6. Project Category OO1: Ensure Safe and Reliable National Road System			
7. Sub-Program (P/A/P) Asset Preservation - Preventive Maintenance - Secondary Roads			
8. Operating Unit Central Office		18. Operating Unit (Change subject to DBM approval) Central Office	
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
P00302372LZ -CW1	Preventive Maintenance of Road: Asphalt Overlay	P00302372LZ -CW1	Preventive Maintenance of Road: Asphalt Overlay
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) Baler - Casiguran Rd (Baler-Dinadiawan), K0231+-382 - K0232+236, K0234+699 – K0239+024.5		20. PROJECT DESCRIPTION (of the revised project) Baler - Casiguran Rd (Baler-Dinadiawan), K0231+-382 - K0232+236, K0234+699 – K0234+800 & K0234+800 – K0237+371	
11. ALLOTMENT (P'000) (as recorded in GAA) 83,222		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 83,222	
22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> 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
P00302372LZ -CW1	11.803	P00302372LZ -CW1	8.396
P00302372LZ -EAO	-	P00302372LZ -EAO	-
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.
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)
P00302372LZ -CW1	80,309.23	P00302372LZ -CW1	80,309.23
P00302372LZ -EAO	2,912.77	P00302372LZ -EAO	2,912.77
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.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
25. Target Unit Cost (P'000/Target Unit) 6,804.14/Lane Km.		26. Target Unit Cost (P'000/Target Unit) 9,565.18/Lane Km.	



# Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Baler - Casiguran Rd (Baler-Dinadiawan) (S04735LZ), K0231+-382 - K0232+236, K0234+699 – K0239+024.5, Baler, Aurora				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014.) (Also complete "ANNEX A" for National Road projects under OO-1 and LP) Baler - Casiguran Rd (Baler-Dinadiawan) (S04735LZ), K0231+-382 - K0232+236, K0234+699 – K0234+800 & K0234+800 – K0237+371 Baler, Aurora			
Start X	Click here to enter text.	End X	Click here to enter text.	Start X	Click here to enter text.	End X	Click here to enter text.
Start Y	Click here to enter text.	End Y	Click here to enter text.	Start Y	Click here to enter text.	End Y	Click here to enter text.
<b>15. ROAD CLASSIFICATION</b> (if applicable) Secondary				<b>26. ROAD CLASSIFICATION</b> (if applicable) Secondary			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Aurora DEO				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Aurora DEO			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b> Planned Start Date August 1, 2019				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b> Planned Start Date September 2, 2019			
<b>D. ATTACHMENTS &amp; JUSTIFICATIONS</b>							
<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A							
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points)							
1. Change in station limits due to decrease in budget: Appropriation is not sufficient to cover the original target as per GAA since the original assumes a 50mm thick overlay whilst the modified program proposes 80mm thick overlay.  2. Increase in unit cost based on the updated unit price of materials per 4 <sup>th</sup> Quarter Construction Materials Price Data (CMPD). Consequently, physical target has been reduced to 8.396 Lane Km.							
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							

# Form for Modification Request

35. PREPARED BY:			
Name:	MELENCIO D. FRIGINAL, JR.	Position:	Engineer II
Office:	Aurora District Engineering Office	Date:	7/19/2019
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	NICOMEDES G. MOHAY	Name:	ARTHUR Q. SANTOS
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	7/19/2019	Date:	08/01/2019
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	REYNALDO C. ALCONCEL	Name:	ROSELLA A. TOLENTINO
Position:	District Engineer	Position:	Regional Director
Date:	Click here to enter a date.	Date:	08/02/2019





# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310102100212000

Project Id

P00302372LZ


## 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" 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 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 checked="" type="checkbox"/> Change in station limits, due to increase or decrease in budget <input checked="" 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 type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

## Reviewed by Office of the Undersecretary for Operations

Name:	LORNA T. RICARDO
Signature	
Position:	DISTRICT ENGINEER
Date:	08/07/19

## 41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" 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	

## Reviewed by Planning Service

Name:	ANECITA G. VITOR	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief, Programming Division
Date:	8/7/19	Date:	8/7/2019

## Annex A to Form for Modification Request

[illegible]





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
OFFICE OF THE DISTRICT ENGINEER  
Aurora District Engineering Office  
Baler, Aurora

**CERTIFICATION**

**THIS IS TO CERTIFY** that there is fund available to cover the *Asset Preservation Program,-Preventive Maintenance-Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0231 + -382 - K0232 +236, K0234 + 699 - K0239 + 024.50* in the amount of **Eighty Two Million Three Hundred Eighty Nine Thousand Seven Hundred Eighty Pesos (PhP 82,389,780.00)** to be charged against the Regular Infrastructure Projects which was included in General Appropriation Act (RA 11260) as released document. This further certifies that the amount of **Eighty Two Million Three Hundred Eighty Nine Thousand Seven Hundred Eighty Pesos (PhP 82,389,780.00)** is still unobligated and available for expenditures for CY 2019.

Issued this 16<sup>th</sup> day of July, 2019.

**REYNANTE F. VALDEZ**  
Accountant III

CONCURRED:

  
**REYNALDO C. ALCONCEL**  
District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AURORA DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE NO. III  
Baler, Aurora

July 18, 2019

## CERTIFICATION

**THIS IS TO CERTIFY** that the Asset Preservation Program-Preventive Maintenance-Asphalt Overlay, Secondary Roads, Baler-Casiguran Road, K0231+-382 – K0232+236, K0234+699 – K0239+024.5 in the total amount of Eighty Three Million Two Hundred Twenty Two Thousand Pesos (P 83,222,000.00) released under FY 2019 GAA, R.A. 11260 was already bid-out last February 21, 2019 but not yet awarded as of this date.

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

  
**RODERICK A. ANDAL**  
Assistant District Engineer  
BAC Chairman

Concurred:

  
**REYNALDO C. ALCONCEL**  
District Engineer