



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

Request for Modification Evaluation Sheet
Planning Service - Program

Name of Project: A Castañeda--Ma Aurora-Sn Luis Rd - K0208 + 000
K0209 + 635.8, K0215 + 000 - K0216 + 102

Implementing Office: Aurora District Engineering Office

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
- A.1.4 ☐ Change in Location
- A.1.5 ☒ Others (Specify: Change in)

- 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/O

C. Evaluation

- C.1 ☒ ALLOWED as per DBM Guidelines
- C.2 ☐ NOT ALLOWED as per DBM Guidelines

D. Additional Remarks:

Evaluated By: _____

Noted By: _____

Project ID: P00302623LZ

FOR: USEC FOR OPERATIONS ☒ RCY

REMARKS:

- ☒ Reviewed by Planning Service
- ☐ Others, please specify

Action Requested: For Appropriate Action

MODIFICATION CHECKLIST

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 (decreased)
- ☒ Change in Location
- ☒ Adjustment of Physical Target
- ☐ 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: w/n the cost ceiling
decreased in phy. target due to
thickness of asphalt overlay (50mm to 80mm)
Reviewed by: _____

RETUF



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: A Castañeda--Ma Aurora-Sn Luis Rd - K0208 + 000 -
K0209 + 635.8, K0215 + 000 - K0216 + 102

Project ID: P00302623LZ

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)

19-8968

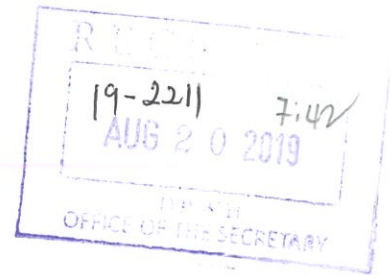
- A.2 ☐ Change in Type of Work VS TOW in GAA

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: P00302623LZ

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 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 | | |
|---|--------------------------|----------------|---|---------------------------|----------------|
| Project Description | | | | | |
| UACS No. 310103100292000 Project ID: P00302623LZ | | | | | |
| OO1: Ensure Safe and Reliable National Road System | | | OO1: Ensure Safe and Reliable National Road System | | |
| Asset Preservation – Preventive Maintenance – Tertiary Roads | | | Asset Preservation – Preventive Maintenance – Tertiary Roads | | |
| A. Castañeda-Ma. Aurora-San Luis Rd, K208+000 – K0209+635.80, K0215+000 – K0216+102 | | | A. Castañeda-Ma. Aurora-San Luis Rd, K208+000 – K0209+374.80 | | |
| Physical Target | Unit Cost | Allocation (P) | Physical Target | Unit Cost | Estimated Cost |
| CW-1 Preventive Maintenance of Road: Asphalt Overlay/ 5.490 Lane Km. | ₱ 6,575,282/ Lane Km. | ₱ 36,098,300 | CW-1 Preventive Maintenance of Road: Asphalt Overlay/ 2.7396 Lane Km. | ₱ 13,176,486/ Lane Km. | ₱ 36,098,300 |
| EAO | - | ₱ 736,700 | EAO | - | ₱ 736,700 |
| Total: | | ₱ 36,835,000 | Total: | | ₱ 36,835,000 |
| Justification: decrease | | | | | |
| <ul style="list-style-type: none">Change in station limits due to change in Physical Target since the thickness of asphalt overlay was increase from 50mm to 80mm.Increase in unit cost due to the updated materials unit price as per 4th Quarter Construction Materials Price Data (CPMPD). Unit cost has also increased since the road way width to be overlaid varies from 7.45m to 12.55m to include paving of shoulder. | | | | | |

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



WIN9C03628



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

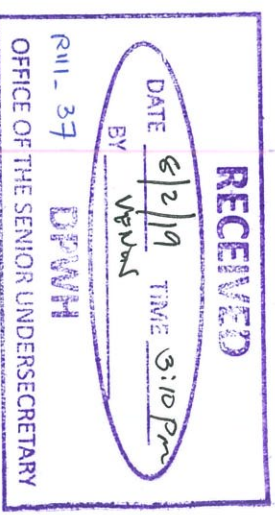
Email Address: dpwhr3@yahoo.com Tel. Nos.: (045)4550645/4550347/4550566

August 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 | |
|---|-------------------------|---|--|---|-----------------------|
| UACS No. 310103100292000 Project ID: P00302623LZ | | 00-1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Tertiary Road | | 00-1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Tertiary Road | |
| A. Castañeda – Ma. Aurora – San Luis Rd – K0208 + 000 – K0209 + 635.80, K0215 + 000 – K0216 + 102 | | A. Castañeda – Ma. Aurora – San Luis Rd – K0208 + 000 – K0209 + 374.80 | | | |
| 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 / 5.49 In km | ₱6,575.28/ In km | ₱36.098M | CW-1- Preventive Maintenance of Road: Asphalt Overlay / 2.7396 In km | ₱13,176.49/ In km | ₱36.098M |
| EAO | - | ₱0.737M | EAO | - | ₱0.737M |
| Total | | ₱36.835M | Total | | ₱36.835M |

Justification:
The modification is hereby sought due to the following reasons;

1. Change in station limits due to decrease in budget. Appropriation is sufficient to cover the original limits if the overlay thickness is 50mm only. As per actual Detailed Engineering Design, the required overlay thickness is 80mm. Thus, the exclusion of K0215 + 000 – K0216 + 102.
2. Increase in unit cost due to the updated material unit price as per 4th quarter Construction Materials Price Data (CMPD). Unit cost has also increased since the road way width to be overlain varies from 7.451m to 12.51m to include paving of shoulder.

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 AP/PG/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 Office

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-Tertiary Roads along A. Castañeda-Ma. Aurora-San Luis Road, K208+000 – K0209+635.8 & K0215+000 – K0216+102 in the total amount of Thirty Six Million Eight Hundred Thirty Five Thousand Pesos (P 36,835,000.00).

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

| UACS No. <u>310103100292000</u> (Project ID – <u>P003026231Z</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-Tertiary Roads, A. Castañeda-Ma. Aurora-San Luis Road, K208+000 – K0209+635.8 & K0215+000 – K0216+102 | CW1 EAO | 5,490 Lane Km. | 36,098.30 736.70 | Asset Preservation Program-Preventive Maintenance-Tertiary Roads, A. Castañeda-Ma. Aurora-San Luis Road, K208+000 – K0209+374.8 | CW1 EAO | 2,7396 Lane Km. | 36,098.30 736.70 |

JUSTIFICATIONS:

1. Change in Station limits due to decrease in budget. Appropriation is sufficient to cover the original Limits if the overlay thickness is 50mm only. As per actual detailed engineering design, the required overlay thickness is 80mm. Thus, the exclusion of K0215+000 – K0216+102.

2. Increase in unit cost due to the updated materials unit price as per 4th Quarter Construction Materials Price Data (CPMPD). Unit cost has also increased since the road way width to be overlain varies from 7.45lm to 12.55lm to include paving of shoulder.

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) 310103100292000 | | Aurora (Lone District) | | | |
| 5. Project Id P00302623LZ | | | | | |
| 6. Project Category OOI: Ensure Safe and Reliable National Road System | | | | | |
| 7. Sub-Program (P/A/P) Asset Preservation - Preventive Maintenance - Tertiary Roads | | | | | |
| 8. Operating Unit Aurora DEO | | 18. Operating Unit (Change subject to DBM approval) Aurora DEO | | | |
| 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 | | |
| P00302623LZ -CW1 | Preventive Maintenance of Road: Asphalt Overlay | P00302623LZ -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) A. Castañeda-MA. Aurora-San Luis Road, K0208+000 – K0209+635.8, K0215+000 – K0216+102 | | 20. PROJECT DESCRIPTION (of the revised project) A. Castañeda-MA. Aurora-San Luis Road, K0208+000 – K0209+374.8 | | | |
| 11. ALLOTMENT (P'000) (as recorded in GAA) 36,835 | | 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 36,835 | | 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 | Component ID | Target | Target Unit |
| P00302623LZ -CW1 | 5.490 | Lane Km | P00302623LZ -CW1 | 2.7396 | Lane Km |
| P00302623LZ-EAO | - | - | P00302623LZ-EAO | - | - |
| ROW | Click here to enter text. | Choose an item. | ROW | Click here to enter text. | Choose an item. |
| Click here to enter text. | Click here to enter text. | Choose an item. | Click here to enter text. | Click here to enter text. | Choose an item. |
| 13. UNIT COST (Enter Details for all Components below) | | | | | |
| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) | Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
| P00302623LZ -CW1 | 36,098.30 | 6,575.28 | P00302623LZ -CW1 | 36,098.30 | 13,176.49 |
| P00302623LZ-EAO | 736.70 | - | P00302623LZ-EAO | 736.70 | - |
| 24. UNIT COST (Enter Details for all Components below) | | | | | |

Form for Modification Request

| | | | | | |
|---|---------------------------|-------|---|---------|---------------------------|
| 14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) A. Castañeda-MA. Aurora-San Luis Road (S04732LZ), K0208+000 –K0209+635.8 & K0215+000 – K0216+102, Ma. Aurora, 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) A. Castañeda-MA. Aurora-San Luis Road (S04732LZ), K0208+000 – K0209+374.8, Ma. Aurora, Aurora | | |
| Start X | Click here to enter text. | End X | Click here to enter text. | Start 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. |
| 15. ROAD CLASSIFICATION (if applicable) Tertiary | | | 26. ROAD CLASSIFICATION (if applicable) Tertiary | | |
| 16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Aurora DEO | | | 27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Aurora DEO | | |
| 17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date August 1, 2019 | | | 28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date October 18, 2019 | | |
| Planned End Date October 18, 2019 | | | Planned Start Date September 2, 2019 | | |
| Planned End Date November 21, 2019 | | | 29. OVERLAP? <input checked="" type="checkbox"/> NO <input 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 type="checkbox"/> N/A | | | | | |
| 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) 1. Change in Station limits due to decrease in budget. Appropriation is sufficient to cover the original limits if the overlay thickness is 50mm only. As per actual detailed engineering design, the required overlay thickness is 80mm. Thus, the exclusion of K0215+000 – K0216+102. 2. Increase in unit cost due to the updated materials unit price as per 4 th Quarter Construction Materials Price Data (CPMPD). Unit cost has also increased since the road way width to be overlain varies from 7.45lm to 12.55lm to include paving of shoulder. | | | | | |
| 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: |  RODAMIN N. FRONDOZA | Position: | Engineer II |
| Office: | Aurora District Engineering Office | Date: | 7/18/2019 |
| 36. REVIEWED BY DISTRICT OFFICE (If Required) | | 38. REVIEWED BY REGIONAL OFFICE | |
| Name: |  NICOMEDES G. NOHAY | Name: |  ARTHUR Q. SANTOS |
| Position: | Chief, Planning and Design Section | Position: | Chief, Planning and Design Division |
| Date: | 7/18/2019 | Date: |  08/01/2019 |
| 37. RECOMMENDED BY DISTRICT OFFICE (If Required) | | 39. RECOMMENDED BY REGIONAL OFFICE | |
| Name: |  REYNALDO C. ALCONCEL | Name: |  ROSELLER A. TOLentino |
| Position: | District Engineer | Position: | Regional Director |
| Date: | Click here to enter a date. | Date: | 08/02/2019 Click here to enter a date. |



Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310103100292000

Project Id

P00302623LZ

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 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 Change of Itemized Project Component: <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)

- ☐ 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 | Name: | MILAGROS C. MANAYSAY |
| Signature |  | Signature: |  |
| Position: | Regional Coordinator | Position: | Chief, Programming Division |
| Date: | 8/6/19 | Date: | 8/7/2019 |

[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 – Tertiary Roads, A. Castaneda – Ma. Aurora – San Luis Road – K0208+000-K0209+635.8, K0215+000-K02016+102* in the amount of **Thirty Six Million Eight Hundred Thirty Five Thousand Pesos (PhP 36,835,000.00)** 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 **Thirty Six Million Eight Hundred Thirty Five Thousand Pesos (PhP 36,835,000.00)** is still unobligated and available for expenditures for CY 2019.

Issued this 16th 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, 2018

CERTIFICATION

THIS IS TO CERTIFY that the Asset Preservation Program-Preventive Maintenance-Asphalt Overlay, Tertiary Roads, A. Castañeda-Ma. Aurora-San Luis Road, K208+000 – K0209+374.80 in the total amount of Thirty Six Million Eight Hundred Thirty Five Thousand Pesos (P 36,835,000.00) released under FY 2019 GAA, R.A. 11260 was already bid-out dated February 14, 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