

# MODIFICATION CHECKLIST

Ref. No. III-023

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

the Philippines  
IC WORKS AND HIGHWAYS  
AL OFFICE  
anila

19-1675

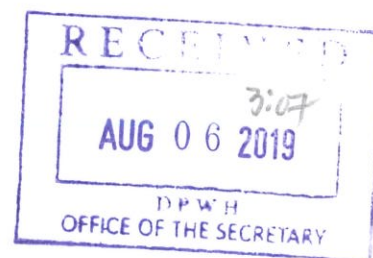
**valuation Sheet**  
ning Division

Project ID: P00300318LZ

Date: 31-Jul-19

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 (increase)
<input type="checkbox"/>	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)

\* 8% difference on approved BOC estimated cost per unit of project under GAA 2017.  
 \* Increase of physical target result the decrease of unit cost.  
 Reviewed by:



19-8343

Evaluated By:

ANECITA G. VITOR

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief

## RETURN SLIP

Project ID: P00300318LZ

Date: 8/5/19

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

19-1675

**Request for Modification Evaluation Sheet**

Planning Service - Programming Division

Name of Project: Bagac-Mariveles Rd - K0182 + 600 - K0182 + 750,  
K0187 + 900 - K0188 + 100, K0188 + 800 -  
K0189 + 000, K0191+ 100 - K0191 + 125

Project ID: P00300318LZ

Implementing Office: Bataan 2nd District Engineering Office

Date: 31-Jul-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)**

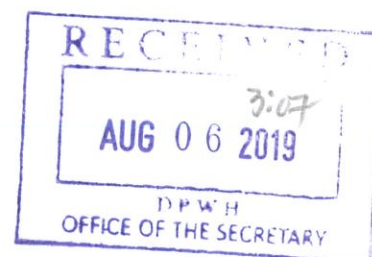
B.1 ☐ Adjustment of Targets

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



19-8343

**D. Additional Remarks:**

Evaluated By:

ANECITA G. VITOR

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief

RETURN SLIP

Project ID: P00300318LZ

Date: 8/5/19

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 19 2019  
MEMORANDUM

FOR : MARK A. VILLAR  
Secretary

Respectfully forwarded is the memorandum dated July 8, 2019 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III**, endorsing the request of District Engineer **ULYSSES C. LLADO, Bataan 2<sup>nd</sup> 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. 310109100151000</b> <b>Project ID: P00300318LZ</b>					
OO-1: Ensure Safe and Reliable National Road System			OO-1: Ensure Safe and Reliable National Road System		
Asset Preservation – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads			Asset Preservation – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads		
Bagac - Mariveles Rd - K0182+600 - K0182+750, K0187+900 - K0188+100, K0188+800 - K0189+000, <b>K0191+100 - K0191+125</b>			Bagac - Mariveles Rd - K0182+600 - K0182+750, K0187+900 - K0188+100, K0188+800 - K0189+000, <b>K0189+680 - K0190+220</b>		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure <b>3,852.50 sq. meters</b>	<b>₱ 13,276/sq. meter</b>	₱ 51,145,000.00	CW-1 Construction of Road Slope Protection Structure <b>8,877.05 sq. meters</b>	<b>₱ 5,761/ sq. meter</b>	₱ 51,145,000.00
EAO	-	₱ 1,855,000.00	EAO	-	₱ 1,855,000.00
<b>Total:</b>		<b>₱ 53,000,000</b>	<b>Total:</b>		<b>₱ 53,000,000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>• Change of station limits due to overlapping of project under GAA 2017 (P00104141LZ).</li><li>• <u>Decrease in unit cost is due to reduction of height based on approved design of slope protection works as per actual field condition.</u></li><li>• Consequently, decrease in unit cost result to increase in physical target.</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

Department of Public Works and Highways  
Office of the Secretary



WIN9C03580



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office No. III

OFFICE OF THE REGIONAL DIRECTOR

Sindalan, City of San Fernando, Pampanga

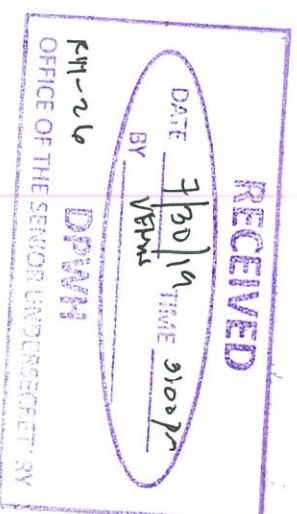
Email Address: [dpwhr3@yahoo.com](mailto:dpwhr3@yahoo.com) Tel. Nos.: (045)4550645/4550347/4550566

July 25, 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 24, 2019 of **ULYSSES C. LLADO**, District Engineer, Bataan 2<sup>nd</sup> DEO, 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. 310109100151000</b> <b>Project ID: P003003181Z-CW1</b> OO-1: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslides - Tertiary Roads					
Bagac-Mariveles Rd – K0182 + 600 – K0182 + 750, K0187 + 900 – K0188 + 100, K0188 + 800 – K0189 + 000, <b>K0191 + 100 – K0191 + 125</b>		Bagac-Mariveles Rd – K0182 + 600 – K0182 + 750, K0187 + 900 – K0188 + 100, K0188 + 800 – K0189 + 000, <b>K0189 + 680 – K0190 + 220</b>			
Type of Work / Physical Target	Unit Cost	Allocation	Type of Work / Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Road Slope Protection Structure 3,852.500 sq.m.	₱ 13,275.79/ Square meter	₱ 51.145 M	CW-1 Construction of Road Slope Protection Structure 8,877.050 sq.m.	₱ 5,761.49/ Square meter	₱ 51.145 M
EAO		₱ 1.855 M	EAO		₱ 1.855 M
<b>Total</b>		<b>₱53.00M</b>	<b>Total</b>		<b>₱53.00M</b>
<b>Justification:</b> The modification is hereby sought due to the following reasons;					
1. Change in Station Limits due to overlap with on-going project: K0191+100 – K0191+125 is included in a CY 2017 Project of the same scope of work (i.e. P001041411Z). Hence, the need to transfer to K0189+680 – K0190+220					
2. Decrease in Unit Cost is due to the reduced height of slope protection considered in the approved DED to suit the actual field condition. Consequently, decrease in unit cost resulted to the increase in physical target.					



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/LDL/AQS/RAT



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
Bataan 2<sup>nd</sup> District Engineering Office  
Balanga City, Bataan

July 24, 2019

**MEMORANDUM**

**FOR : HONORABLE MARK A. VILLAR**  
Secretary, Department of Public Works and Highways  
Bonifacio Drive, Port Area, Manila

**THRU : Director ROSELLER A. TOLENTINO**  
This Region

**SUBJECT : REQUEST FOR MODIFICATION OF PROJECTS**

May we respectfully request for the modification of project station limits and physical target for the project funded under CY 2019 GAA Infrastructure Program, to wit:

FROM			TO		
PROJECT NAME/LOCATION	PROJECT COMPONENT	AMOUNT	PROJECT NAME/LOCATION	PROJECT COMPONENT	AMOUNT
Asset Preservation – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads Bagac-Manvelles Rd - K0182 + 600 - K0182 +750, K0187 + 900 - K0188 + 100, K0188 + 800 - K0189 + 000, K0191+ 100 - K0191+125	EAO  P00300318LZ-CW1	P 1,855,000.00  P 51,145,000.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Bagac-Manvelles Rd - K0182+600 - K0182+750, K0187+900 - K0188+100, K0188+800 - K0189+000, <b>K0189+680 - K0190+220</b>	EAO  P00300318LZ-CW1	P 1,855,000.00  P 51,145,000.00
Physical target: 3,852.50 sq. m.		<b>P 53,000,000.00</b>	Physical target: <b>8,877.05</b> Sq. m.		<b>P 53,000,000.00</b>

**Reason/Justification:**

Deletion of station limits K0191+ 100 - K0191 + 125 due to overlapping of project under GAA 2017 (P00104141LZ). Decrease in unit cost is due to reduction of height based on approved design of slope protection works which suits the actual field condition which results to increase in physical target. Attached are the following documents for ready reference, to wit:

1. Transmittal Letter of District Engineer with valid justification
2. Accomplished Modification Request Form (Version 1.0, 2019)
3. Certificate of Availability of Funds (CAF)
4. Copy of the Approved Program of Works (POW)/ Detailed Unit Price Analysis (DUPA)
5. Geotagged Photographs (as modified details)
6. Detailed Engineering Design Plans
7. Project Location Map
8. Budget Proposal (BP) 202

Hoping for your consideration and approval of this request.

**ULYSSES C. LLADO**  
District Engineer

R03.11.1 RLV/FEM/UCL

## Form for Modification Request

A. GENERAL					
1. REGION	2. DEO		3. LEGISLATIVE DISTRICT		
III	Bataan 2nd District Engineering Office		Bataan (2nd District)		
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310109100151000					
<b>5. Project Id</b> P00300318LZ					
<b>6. Project Category</b> 001: Ensure Safe and Reliable National Road System					
<b>7. Sub-Program (P/A/P)</b> Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads					
<b>8. Operating Unit</b> Bataan 2nd District		<b>18. Operating Unit</b> (Change subject to DBM approval) Bataan 2nd District			
<b>9. Type of Work</b> (Enter Details for all Components below)		<b>19. Type of Work</b> (Enter Details for all Components below)			
<b>Component ID</b> P00300318LZ-CW1	<b>Type of Work</b> Construction of Road Slope Protection Structure	<b>Component ID</b> P00300318LZ-CW1	<b>Type of Work</b> Construction of Road Slope Protection Structure		
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction of Road Slope Protection Structure - Bagac-Mariveles Rd - K0182 + 600 - K0182 +750, K0187 + 900 - K0188 + 100, K0188 + 800 -K0189 + 000, K0191+ 100 - K0191 + 125		<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction of Road Slope Protection Structure - Bagac-Mariveles Rd - K0182+600 - K0182+750, K0187+900 - K0188+100, K0188+800 - K0189+000, K0189+680 - K0190+220			
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 53,000		<b>21. REVISED ESTIMATED COST</b> (P'000) (Equal to, or lower than GAA allotment) 53,000		<b>22. CAF</b> (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES	
<b>12. PHYSICAL TARGET</b> (Enter Details for all Components below)					
<b>Component ID</b> P00300318LZ - EAO  P00300318LZ-CW1	<b>Target</b>  3,852.50	<b>Target Unit</b>  Square Meters (m2)	<b>Component ID</b> P00300318LZ -EAO  P00300318LZ-CW1	<b>Target</b>  8,877.05	<b>Target Unit</b>  Square Meters (m2)



## Form for Modification Request

<b>13. UNIT COST</b> (Enter Details for all Components below)			<b>24. UNIT COST</b> (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)
P00300318LZ -EAO	1,855 ✓		P00300318LZ -EAO	1,855 ✓	
P00300318LZ-CW1	51,145 ✓	13.276/ sq.m.	P00300318LZ-CW1	51,145 ✓	5.761/ sq. m.
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads Bagac-Mariveles Rd - K0182 + 600 - K0182 +750, K0187 + 900 - K0188 + 100, K0188 + 800 -K0189 + 000, K0191+ 100 - K0191 + 125, Mariveles, Bataan			<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014.) Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Bagac-Mariveles Rd - K0182+600 - K0182+750, K0187+900 - K0188+100, K0188+800 - K0189+000, K0189+680 - K0190+220 , Mariveles, Bataan		
<b>Start X</b>	120.4377583 120.4579167 120.4606333 120.467838	<b>End X</b>	120.4385306 120.4573833 120.4610583 120.467752	<b>Start X</b>	120.4377583 120.4579167 120.4606333 120.4606333
<b>Start Y</b>	14.48207778 14.46771111 14.47055556 14.458548	<b>End Y</b>	14.48246111 14.46950278 14.46910278 14.458361	<b>Start Y</b>	14.48207778 14.46771111 14.47055556 14.66483
<b>15. ROAD CLASSIFICATION</b> (if applicable) Tertiary			<b>26. ROAD CLASSIFICATION</b> (if applicable) Tertiary		
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Bataan 2nd District Engineering Office			<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Bataan 2nd District Engineering Office		
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>			<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>		
<b>Planned Start Date</b>	<b>Planned End Date</b>		<b>Planned Start Date</b>	<b>Planned End Date</b>	
08-Jun-19	31-Jan-20		15-Aug-19	7-April-20	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/> YES			<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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)

- Deletion of station limits K0191+ 100 - K0191 + 125 due to overlapping of project under GAA 2017 (P00104141LZ) .
- Decrease in unit cost is due to reduction of height based on approved design of slope protection works which suits the actual field condition.
- Consequently, decrease in unit cost result to increase in physical target.

**33. PHOTOS SUBMITTED**

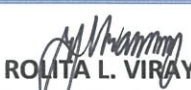



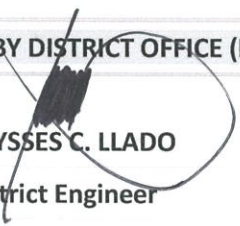
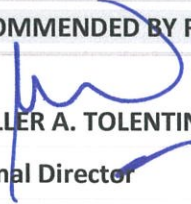
☐ NO    
 ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO    
 ☒ YES



## Form for Modification Request

35. PREPARED BY:			
Name:	 <b>ROLITA L. VIRAY</b>	Position:	Engineer II
Office:	DPWH Bataan 2nd DEO	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 <b>FERDINAND E. MINA</b>	Name:	 <b>ARTHUR Q. SANTOS</b>
Position:	Chief of Planning Section	Position:	Chief of Planning Division
Date:		Date:	 <b>JULY 25, 2019</b>
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 <b>ULYSSES C. LLADO</b>	Name:	 <b>ROSELLER A. TOLENTINO</b>
Position:	District Engineer	Position:	Regional Director
Date:		Date:	<b>JULY 26, 2019</b>

## Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310109100151000

Project Id

P00300318LZ

### 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 checked="" type="checkbox"/> Overlapping Sections of Work  <input 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, Office of the Senior Undersecretary

Date: 7/30/19

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

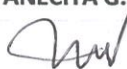
Category of Modification

(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

Signature: 

Position: Regional Coordinator

Date: 7/31/19

Name: MILAGROS C. MANAYSAY

Signature: 

Position: Chief of Programming Division

Date: 7/31/2019





Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS & HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
Bataan 2<sup>nd</sup> District Engineering Office  
Balanga City, Bataan

July 24, 2019

**CERTIFICATION**

**TO WHOM IT MAY CONCERN:**

This is to certify that the amount of **FIFTY-THREE MILLION PESOS (P 53,000,000.00)** for the project listed hereunder under FY 2019 DPWH Infrastructure Program based on GAA FY 2019 in R.A. 11260 is still available and not yet obligated as of this date.

NAME OF PROJECT	AMOUNT
Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Bagac-Mariveles Rd - K0182 + 600 - K0182 +750, K0187 + 900 - K0188 + 100, K0188 + 800 - K0189 + 000, K0191 + 100 - K0191 + 125	53,000,000.00
<b>TOTAL</b>	<b>P 53,000,000.00</b>

This certification is issued for modification of above listed projects.

  
**MARY ROSE D. GOMEZ**  
Accountant III

Noted by:  
  
**ULYSSES C. LLADO**  
District Engineer