

MODIFICATION CHECKLIST

Ref. No. III-046

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

PRIMARY REASON FOR MODIFICATION	
<input type="checkbox"/>	Typographical Error
<input checked="" type="checkbox"/>	Change in Work Station Limits (<i>avoid overlap</i>)
<input type="checkbox"/>	Change in Location
<input checked="" type="checkbox"/>	Adjustment of Physical Target (<i>decrease</i>)
<input checked="" 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)
	<i>Construction of drainage Canal but POW orig. is paving of shoulder.</i>
Others: <i>Decreased in Target due to increase in Unit Cost (orig. POW is paving of shoulder) Concrete Lined Canal / Paving of Shoulder.</i>	
Reviewed by:	
<i>Ruffor nedor</i>	

D. Additional Remarks:

Republic of the Philippines
PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila

Modification Evaluation Sheet

Programming Division

K0082 + -389 - K0082 + 232

Project ID: P003000591z

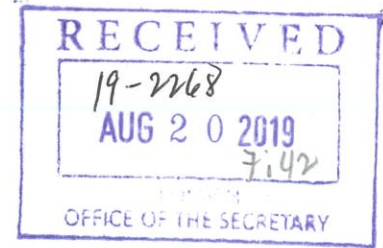
Date: 13-Aug-19

19-9002

Project Title

target

on/Omission)



Evaluated By:

Anecita G. Vitor
ANECITA G. VITOR

Regional Coordinator

Noted By:

Leonora C. Galang
LEONORA C. GALANG

Section Chief

RETURN SLIP

Project ID: P003000591z

Date: _____

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

REMARKS:

☒ Reviewed by Planning Service
☐ Others, please specify

Action Requested: For Appropriate Action

[Signature]
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: Friendship Circum Rd (West Circum Rd) - K0082 + -389 - K0082 + 232

Project ID: P00300059Iz

Implementing Office: Pampanga 3rd District Engineering Office

Date: 13-Aug-19

19-9002

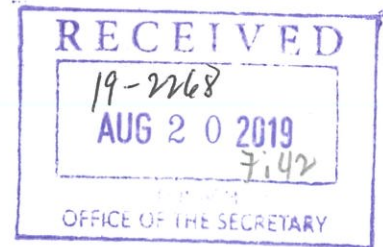
A. Modifications in GAA

- 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: P00300059Iz

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 30, 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. 310111100094000 Project ID: P00300059LZ					
OO1:Ensure Safe and Reliable National Road System			OO1:Ensure Safe and Reliable National Road System		
Asset Preservation – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads			Asset Preservation – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads		
Friendship Circum Rd (West Circum Rd) – K0082+ -389 – K0082+232			Friendship Circum Rd (West Circum Rd) – K0084+124 – K0084+315 (L/S), K0086+600 – K0086+780 (R/S)		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Drainage Structure along Road – 727.5 l.m.	₱ 9,643.74/ l.m.	₱ 7,015,820	CW-1 – Construction of Drainage Structure along Road – 371 l.m.	₱ 18,910.57/ l.m.	₱ 7,015,820
EAO	-	₱ 143,180	EAO	-	₱ 143,180
Total:		₱ 7,159,000	Total:		₱ 7,159,000
Justification:					
<ul style="list-style-type: none">Change in Station Limits due to overlapping of works funded under FY 2017 and FY 2018.Increase in Unit Cost with corresponding decrease in Physical Target since the approved DED considered paving of shoulder with the proposed construction of drainage canal.					

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



WIN9C03613



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

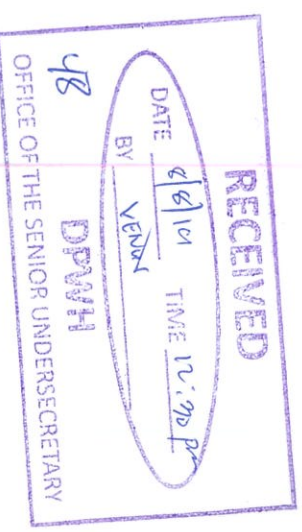
July 30, 2019

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 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 30, 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. 310111100094000 Project ID: P003000591Z – CW1		ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads Friendship Circum Rd (West Circum Rd) – K0082 + - 389 – K0082 + 232		ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads Friendship Circum Rd (West Circum Rd) – K0084 + 124 – K0084 + 315(L/S), K0086+600 – K0086+780(R/S)	
Type of Work / Physical Target	Unit Cost	Allocation	Type of Work / Physical Target	Unit Cost ('000)	Estimated Cost
CW-1- Construction of Drainage Structure along Road 727.50 l.m.	₱9,643.74/l.m.	₱7,015,820.00	CW-1- Construction of Drainage Structure along Road 371 l.m.	₱18,910.57/l.m.	₱7,015,820.00
EAO	-	₱143,180.00	EAO	-	₱143,180.00
Total		₱7,159,000.00	Total		₱7,159,000.00
Justification: The modification is hereby sought due to the following reasons;					
<ul style="list-style-type: none">Change in station limits into K0082 + -389 – K0082 + 232 to K0084 + 124 – K0084 + 315(L/S), K0086 + 600 – K0086 + 780(R/S) because the former section was already completed.Increase in unit cost with corresponding decrease in physical target since the program/DED considered paving of shoulder with the supposed construction of drainage canal.					

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. 310111100094000 Project ID: P00300059LZ -CW1					
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads		
Friendship Circum Rd (West Circum Rd) - K0082 + - 389 – K0082 + 232			Friendship Circum Rd (West Circum Rd) - K0084+124-K0084+315(L/S), K0086+600-K0086+780(R/S)		
Physical Target CW-1 Construction of Drainage Structure along Road 727.50 Lineal meters	Unit Cost	Allocation (P)	Physical Target CW-1 Construction of Drainage Structure along Road 371 Lineal meters	Unit Cost	Estimated Cost
EA0	-	P 143,180.00	EA0	-	P 143,180.00
Total:		P 7,159,000	Total:		P 7,159,000
Justification:					
<ul style="list-style-type: none">Change in station limits K0082 + (-389) – K0082 + 232 to K0084 + 124 – K0084 + 315(L/S), K0086 + 600 – K0086 + 780(R/S) because the former section was already completed.Increase in unit cost with corresponding decrease in physical target since the program/DED considered paving of shoulder with the supposed construction of drainage canal.					

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	2. DEO	3. LEGISLATIVE DISTRICT		
III	PAMPANGA 3RD DEO	1ST DISTRICT		
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 31011100094000				
5. Project Id P003000591Z				
6. Project Category OOI: Ensure Safe and Reliable National Road System				
7. Sub-Program (P/A/P) Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads				
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 Type of Work CW1 Construction of Drainage Structure along Road		19. Type of Work (Enter Details for all Components below) Component ID Type of Work CW1 Construction of Drainage Structure along Road		
10. PROJECT DESCRIPTION (as recorded in GAA) Friendship Circum Rd (West Circum Rd) - K0082 + 389 – K0082 + 232		20. PROJECT DESCRIPTION (of the revised project) Friendship Circum Rd (West Circum Rd) - K0084+124-K0084+315(L/S), K0086+600-K0086+780(R/S),		
11. ALLOTMENT (P'000) (as recorded in GAA) 7,159		21. REVISED ESTIMATED COST(P'000) (Equal to, or lower than GAA allotment) 7,159		
		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 727.50 Lineal Meters (lm)		23. PHYSICAL TARGET (Enter Details for all Components below) Component ID Target Target Unit CW1 371 Lineal Meters (lm)		
13. UNIT COST (Enter Details for all Components below) Component ID Component Cost Target Unit Cost (P'000/Target Unit) CW1 7,015.820 9.64374/l.m.		24. UNIT COST (Enter Details for all Components below) Component ID Component Cost Target Unit Cost (P'000/Target Unit) CW1 7,015.820 18.91057/l.m.		
EAO 143.180 Click here to enter text.		EAO 143.180 Click here to enter text.		

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)
 Friendship Circum Rd (West Circum Rd) - K0082 + -389 – K0082 + 232 (S042051Z)

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)
 Friendship Circum Rd (West Circum Rd) - K0084+124-K0084+315(L/S), K0086+600-K0086+780(R/S), (S042051Z)

Start X	120.5938889	End X	120.5902778	Start	120.575728	End X	120.559393
				X			
Start Y	15.11666667	End Y	15.11861111	Start	15.129243	End Y	15.144157
				Y			

15. ROAD CLASSIFICATION (if applicable)
 Secondary

26. ROAD CLASSIFICATION (if applicable)
 Secondary

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	Planned End Date	Planned Start Date	Planned End Date
07/29/2019	08/27/2019	08/15/2019	11/14/2019

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)

- Change in station limits K0082 + (-389) – K0082 + 232 to K0084 + 124 – K0084 + 315(L/S), K0086 + 600 – K0086 + 780(R/S) because the former section was already completed.
- Increase in unit cost with corresponding decrease in physical target since the program/DED considered paving of shoulder with the supposed construction of drainage canal.

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:

GIL A. RIVERA

Position:

ENGINEER II

Office:

PAMPANGA 3RD DEO

Date:

7/23/2019

36. REVIEWED BY DISTRICT OFFICE (if Required)

Name:

LOURDINO C. SORIANO

Name:

ARTHUR D. SANTOS

Position:

Chief, Planning and Design Section

Position:

Chief, Planning and Design Division

Date:

7/23/2019

Date:

07/29/2019

37. RECOMMENDED BY DISTRICT OFFICE (if Required)

Name:

TITO JESUS T. SALVADOR

Name:

ROSELLER A. TOLENTINO

Position:

District Engineer

Position:

Regional Director

Date:

7/23/2019

Date:

39. RECOMMENDED BY REGIONAL OFFICE

Form for Modification Request

UACS(Unified Account Code Structure as defined in GAA)

310111100094000

Project Id

P00300059LZ

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 beno changeto 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 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 (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:	8/13/19

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:	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 **Seven Million One Hundred Fifty Nine Thousand Pesos (Php 7,159,000.00)** from the Friendship Circum Rd (West Circum Rd) - K0082 + -389 - K0082 + 232 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