



JUN 18 2020

MEMORANDUM

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

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated February 26, 2020 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III**, endorsing the request of OIC - District Engineer **RODERICK A. ANDAL, Aurora DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310112100176000 Project ID: P00401012LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation Program – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Tertiary Roads			Asset Preservation Program – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Tertiary Roads		
Nueva Ecija-Aurora Rd – K0211 + 000 – K0211 + 989			Nueva Ecija-Aurora Rd – K0211 + 427 – K0211 + 786		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Drainage Structure along Road/989 Lineal Meters	₱ 4,323.30 / Lineal Meter	₱ 4,275,740	CW-1 Construction of Drainage Structure along Road/359 Lineal Meters	₱ 11,910.14 / Lineal Meter	₱ 4,275,740
EAO	-	₱ 87,260	EAO	-	₱ 87,260
Total:		₱ 4,363,000	Total:		₱ 4,363,000
Justification: The modification was requested in view of the change/revision of plan/design from the original Trapezoidal concrete line ditch (0.60m x 0.60m) to a 1.0m x 1.0m U-type section concrete covered lined canal (box-type) to accommodate the large volume of water outfall coming from the mountain as previously experienced during continuous heavy rains and in consideration of the result of the Hydrologic Design Analysis comparison of the proposed canal, entailing a significant increase in unit cost from 4,323.30/lineal meter to 11,910.14/lineal meter, hence affecting/decreasing or a reduction of physical target correspondingly a change in station limit.					

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/MLS

Department of Public Works and Highways
Office of the Secretary



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

June 19, 2020

MEMORANDUM

TO : Regional Director ROSELLER A. TOLENTINO
Regional Office No. III
Sindalan, San Fernando, Pampanga

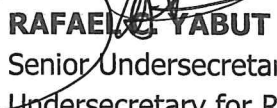
ATTENTION : OIC - District Engineer RODERICK A. ANDAL
Aurora DEO

Transmitted herewith is the **duly approved** Request for Modification for the project under FY 2020 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
June 18, 2020	1. Nueva Ecija-Aurora Rd – K0211 + 000 – K0211 + 989		Nueva Ecija-Aurora Rd – K0211 + 427 – K0211 + 786	
	CW-1 – Construction of Drainage Structure along Road/ 989 Lineal Meters	₱ 4,275,740	CW-1 – Construction of Drainage Structure along Road/ 359 Lineal Meters	₱ 4,275,740
	EAO	₱ 87,260	EAO	₱ 87,260
	Total	₱ 4,363,000	Total	₱ 4,363,000

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2020 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

Form for Modification Request

A. GENERAL					
1. REGION III		2. DEO Aurora		3. LEGISLATIVE DISTRICT Lone District	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310112100176000					
5. Project Id P00401012LZ					
6. Project Category 001: 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 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	
P00401012LZ -CW1	Construction of Drainage Structure along Road		P00401012LZ -CW1	Construction of Drainage Structure along Road	
CW2	Choose an item.		CW2	Choose an item.	
ROW	Choose an item.		ROW	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) Nueva Ecija-Aurora Road, K0211+000 – K0211+989			20. PROJECT DESCRIPTION (of the revised project) Nueva Ecija-Aurora Road, K0211+427 – K0211+786		
11. ALLOTMENT (P'000) (as recorded in GAA) 4,363.00			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 4,363.00		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	Target Unit	Component ID	Target	Target Unit
P00401012LZ -CW1	989.00	Lineal Meters (lm)	P00401012LZ -CW1	359.00	Lineal Meters (lm)
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.
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.
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)			24. 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)
P00401012LZ -CW1	4,275.74	4.32	P00401012LZ -CW1	4,275.74	11.91
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.

Form for Modification Request

<small>Click here to enter text.</small>	<small>Click here to enter text.</small>	<small>Click here to enter text.</small>	<small>Click here to enter text.</small>	<small>Click here to enter text.</small>	<small>Click here to enter text.</small>
P00401012LZ -EAO	87.26		P00401012LZ -EAO	87.26	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Nueva Ecija-Aurora Road, K0211+000 – K0211+989 (S01516LZ)			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) Nueva Ecija-Aurora Road, K0211+427 – K0211+786 (S01516LZ)		
Start X	<small>Click here to enter text.</small>	End X	<small>Click here to enter text.</small>	Start X	<small>Click here to enter text.</small>
Start Y	<small>Click here to enter text.</small>	End Y	<small>Click here to enter text.</small>	Start Y	<small>Click here to enter text.</small>
15. ROAD CLASSIFICATION (if applicable) Tertiary			26. ROAD CLASSIFICATION (if applicable) Secondary		
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)			28. PROJECT IMPLEMENTATION PLAN (PIP)		
Planned Start Date	Planned End Date		Planned Start Date	Planned End Date	
March 02, 2020	May 10, 2020		April 01, 2020	June 09, 2020	
			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)

☐ NO ☐ YES ☐ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

1. Change in physical target from 989.00 l.m. to 359.00 l.m. is due to revision of design and plans from small to larger u-type section of concrete lined canal.
2. That due to the reduction of physical target, station limits will be changed from K0211+000 – K0211+989 to K0211+427 to K0211+786 based on approved DUPA and Program of Works.

33. PHOTOS SUBMITTED

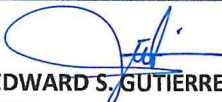
☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED


☐ NO ☒ YES

Form for Modification Request

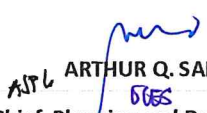
35. PREPARED BY:

Name:	 EDWARD S. GUTIERREZ	Position:	Engineer II
Office:	Aurora District Engineering Office	Date:	2/20/2020

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 NICOMEDES G. NOHAY
Position:	Chief, Planning and Design Section
Date:	2/20/2020

38. REVIEWED BY REGIONAL OFFICE

Name:	 ARTHUR Q. SANTOS
Position:	Chief, Planning and Design Division
Date:	Click here to enter a date.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	 RODERICK A. ANDAL
Position:	OIC District Engineer
Date:	Click here to enter a date.

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 ROSELLER A. TOLENTINO
Position:	Regional Director
Date:	Click here to enter a date.

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310112100176000

Project Id

P00401012LZ

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 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: 03/03/2020

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: 03/05/2020

Name: MILAGROS C. MANAYSAY

Signature: 

Position: Chief, Programming Division 

Date: 3/5/2020