

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **OFFICE OF THE SECRETARY** MANTI A

FOR 8 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/Origi	nal		As Modified		
Project Descripti						
UACS No. 310112 Project ID: P004						
001: Ensure Safe a	and Reliable Natio	nal Road System	OO1: Ensure Safe	and Reliable Nation	nal Road System	
Asset Preservation Rehabilitation of Dr Tertiary Roads	ainage along Nati	onal Roads –	Asset Preservation Program – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Tertiary Roads			
Nueva Ecija-Aurora	Rd - K0211 + 00	00 – K0211 + 989	Nueva Ecija-Aurora Rd – K0211 + 427 – K0211 + 786			
Physical Target	Init Cost Allocation (A)			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	

Justification:

Total:

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.

Total:

₽ 4,363,000

₽ 4,363,000

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

RAFAE 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 WIN0C03837



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	As per GAA/O	riginal	As Modified				
Approved	Project Description						
	1. Nueva Ecija-Aurora Rd – K0211 + 989	K0211 + 000 -	Nueva Ecija-Aurora Rd – K0211 + 427 – K0211 + 786				
June 18, 2020	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 ABUT

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

2.1 ETP/MLS

		A	. GENERAL			
1. REGION		2. DEO	3. LEGISLATIVE DISTRICT			DISTRICT
[1]		Aurora	Lone District			
В.	ORIGINAL PROJEC	ſ	C. PROPOSED REVISED PROJECT			
4. UACS (Unified Accout 310112100176000	nt Code Structure as defir	ed in GAA)				
5. Project Id P00401012LZ						
6. Project Category 001: Ensure Safe and	Reliable National Road	System				
7. Sub-Program (P/A Asset Preservation - Co		Rehabilitation of Dra	ainage along National Road	s - Secondary	Roads	
8. Operating Unit Aurora DEO			18. Operating Unit (Char Aurora DEO	nge subject to D)BM approva	1)
9. Type of Work (Ente	er Details for all Compone	nts below)	19. Type of Work (Enter	Details for all C	omponents b	pelow)
Component ID	Type of Work		Component ID	Type of Work		
P00401012LZ -CW1	Construction of Drainage Structure along Road		P00401012LZ -CW1	Construction of Drainag Road		nage Structure along
CW2	Choose an item.	Choose an item.		Choose an item.		
ROW	Choose an item.	Choose an item.		Choose an item.		
Click here to enter text.	lick here to enter text. Choose an item.			Click here to enter text. Choose an item.		
10. PROJECT DESCRI Nueva Ecija-Aurora Ro	PTION (as recorded in G bad, K0211+000 — I		20. PROJECT DESCRIPTI Nueva Ecija-Aurora Road			
11. ALLOTMENT (P'000) (as recorded in GAA) 4,363.00			21. REVISED ESTIMATE (P'000) (Equal to, or lower allotment) 4,363.00			To be obtained from lanagement office)
12. PHYSICAL TARGE	T (Enter Details for all Co	mponents below)	23. PHYSICAL TARGET	(Enter Details fo	or all Compor	nents 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)
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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 Componen	ts below)	24. UNIT COST (Enter De	tails for all Com	ponents bel	ow)
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.

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accordance with Do 65 series 2014) (Also complete "ANNEX A" for National Road projects Nueva Ecija-Aurora Road, K0211+000 - K0211+989 Start X Click here to enter text. End X Click here to enter Start Y Click here to enter text. End X Click here to enter Start Y Click here to enter text. End X Click here to enter Start Y Click here to enter text. End Y Click here to enter Start Y Click here to enter text. End Y Click here to enter Start Y Click here to enter text. End Y Click here to enter Start Y Click here to enter text. End Y Click here to enter Start Y Click here to enter text. End Y Click here to enter Start Y Click here to enter text. End Y Click here to enter Start Y Click here to enter text. End Y Click here to enter Start Y Click here to enter text. A Click here to enter Start Y Click here to enter text. End Y Click here to enter Start Y Click here to enter text. A Click here to enter Start Y Click here to enter text. A Click here to enter Start Y Click here to enter text. A Click here to enter Start Y Click here to enter text. A Click here to enter Start Y Click here to enter text. A Click here to enter Start Y Click here to enter text. A Click here to enter	P0040101	2LZ -EAO	87.26	(P00401012LZ -EAO 87.2		87.26		
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				PROJECT W	ORK LOCATION SU	JBMITTED				

Modification Form Version 01-2019

n ar Story See

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	35	PREPARED B	Υ:
Name:	EDWARD S. GUTIERREZ	Position:	Engineer II
Office:	Aurora District Engineering Office	Date:	2/20/2020
36. REVIE	NED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:	NICOMEDES G. NOHAY	Name:	AST L ARTHUR Q. SANTOS ARD
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	2/20/2020	Date:	Click here to enter a date.
37. RECOMM	ENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE
Name:	RODERICK A-ANDAL	Name:	ROSELLER A. TOLENTINO
Position:	OIC District Engineer	Position:	Regional Director
Date:	Click here to enter a date.	Date:	Click here to enter a date.

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UACS (Unified Account Code Structure as defined in GAA)

310112100176000

Project Id

(choose one)

P00401012LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category A – Typographical Errors

Category of Modification

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
- $\hfill\square$ Modification does not comply with DBM Categories
- □ Augmentation

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	C	ategory C	Category D	Adjustment (Must be no change to target or GAA line item)			
 Typographical error on Project Description Project Descript needs items removed due to typo error 	ion Change in s due to incre decrease in	tation limits, ase or budget	 No such Barangay No such City/Municipality 	Change in (IO), requiring a change in the (OU)	 Typographical error on Project Component Description Typographical error on other fields not included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target 			
	Revie	ewed by Offic	e of the Unders	ecretary for Opera	itions			
Name:	LORNA T. RICARDO							
Signature	fr							
Position:	DISTRICT ENGIN	EER						
Date:	03/03/202	0						
		n land the main the weeks of the size	PLANNING SERVICE	OFFICE USE ONLY				
Category of Modifi (choose one)	cation	Category B – Ch Category C – Ch Category D – Ch Adjustment – Se	nange in Location					
National and the second se	and the second	Revi	ewed by Plannir	ig Service				
Name:	ANECITA G. VITO	DR	Name:	MILAGROS C. MAN	AYSAY			
Signature	Jan		Signature:	meman	raypay			
Position:	Regional Coordinator		Position:	Chief, Programming	Division /			
Date:	03/05/2020		Date:	3 5 20 20				

Modification Form Version 01-2019