

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

19-9126

**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
- ☐ 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: TARGET NOT CAPTURED DURING UPLOADING OF AIP

Reviewed by:

Jano

**Modification Evaluation Sheet**

e - Programming Division

s Road

Project ID: P00304506lz

ffice

Date: 6-Aug-19

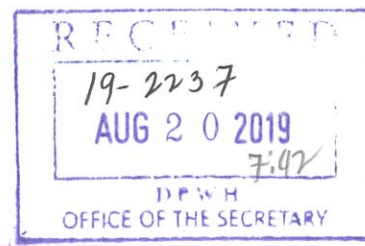
ge in Project Title

in target

AA

(AA)

Addition/Omission)



ANECITA G. VITOR

Regional Coordinator

LEONORA C. GALANG

Section Chief

**RETURN SLIP**Project ID: P00304506lz

Date: \_\_\_\_\_

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

REMARKS:

☒ Reviewed by Planning Service☐ Others, please specifyAction Requested: For Appropriate Action

[Signature]  
Usec for Planning and PPP



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

19-9126

**Request for Modification Evaluation Sheet**

Planning Service - Programming Division

Name of Project: Construction of Anunas-Cuayan By-pass RoadProject ID: P00304506lzImplementing Office: Pampanga 3rd District Engineering OfficeDate: 6-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)

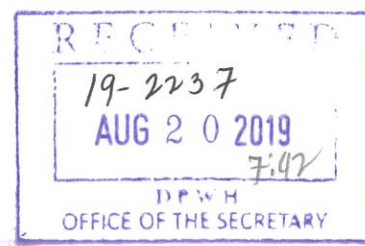
- A.2 ☐ Change in Type of Work VS TOW in GAA

**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: P00304506lz

Date: \_\_\_\_\_

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 30 2019

**MEMORANDUM**

**FOR :** **MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated July 29, 2019 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III**, endorsing the request of District Engineer **TITO JESUS T. SALVADOR, Pampanga 3<sup>rd</sup> DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310204100623000 Project ID: P00304506LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development - Construction of Bypass and Diversion Roads			Network Development - Construction of Bypass and Diversion Roads		
Construction of Anunas-Cuayan By-pass Road			Construction of Anunas-Cuayan By-pass Road		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road 0 Lane Km	-	₱ 19,600,000	CW-1 Construction of Concrete Road 1.96 Lane Km	₱ 10,000,000/ Lane Km	₱ 19,600,000
EAO	-	₱ 400,000	EAO	-	₱ 400,000
Total:		₱ 20,000,000	Total:		₱ 20,000,000
Justification:					
• Physical Target was not captured during uploading of Annual Infrastructure Program.					

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



WIN9C03596



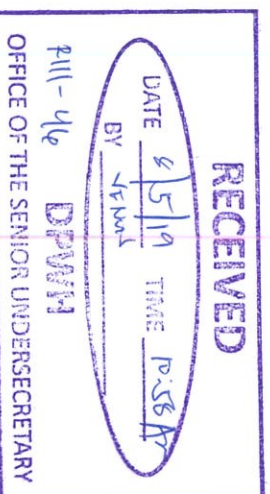
Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
Regional Office No. III  
**OFFICE OF THE REGIONAL DIRECTOR**  
Sindalan, City of San Fernando, Pampanga  
Email Address: [dpwh3@yahoo.com](mailto:dpwh3@yahoo.com) Tel. Nos.: (045)4550645/4550347/4550566

July 29, 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 **District Engineer TITO JESUS T. SALVADOR**, Pampanga 3rd District Engineering Office, requesting for approval of modification of the project under FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA), R. A. 11260, to wit;

As per GAA / Original			As Modified		
Project Description					
UACS No. 310204100623000 Project ID: P00304506LZ					
001-Network Development – Construction of By-Pass and Diversion Roads			001-Network Development – Construction of By-Pass and Diversion Roads		
Construction of Anunas – Cuayan By-pass Road			Construction of Anunas – Cuayan By-pass Road		
Type of Work / Physical Target	Unit Cost	Allocation (P'000)	Type of Work / Physical Target	Unit Cost	Estimated Cost (P'000)
CW1 – Construction of Concrete Road	-	₱ 19,600.00	CW1 – Construction of Concrete Road / 1.96 lane km.	₱10,000.00 / lane km.	₱ 19,600.00
EA0		₱ 400.00	EA0		₱ 400.00
TOTAL		₱ 20.00 M.	TOTAL		₱ 20.00 M.

Per our initial evaluation, the above request was found in order and justified and supported by the following support documents.

1. Accomplished Modification Request Form (2019, V1.0)
2. Modified Program of Works (POW) with DUPA
3. Approved Budget for the Contract (ABC)
4. GIS Map
5. Geotagged Photos
6. Copy of GAA
7. Bid Status
8. Approved Plans

Favorable action on this request will redound to the best interest of the service.

  
**ROSELLER A. TOLENTINO**  
Regional Director

R03.1/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. 310204100623000 Project ID: P00304506LZ -CW1					
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Network Development - Construction of Bypass and Diversion Roads			ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Network Development - Construction of Bypass and Diversion Roads		
Construction of Anunas-Cuayan By-pass Road			Construction of By-Pass and Diversion Roads, Construction of Anunas-Cuayan By-pass Road		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road -Lane Km	₱ -/ Lane Km	₱ 19,600,000.00	CW-1 Construction of Concrete Road 1.96 Lane Km	₱ 10,000,000/ Lane Km	₱ 19,600,000.00
EAO	-	₱ 400,000.00	EAO	-	₱ 400,000.00
Total:		₱ 20,000,000	Total:		₱ 20,000,000

Justification:

- Typographical error in the reflected/specified target as per GAA (i.e zero target). To correct said data, actual/correct physical target is (1.96 Lane Km.) is given.

**Justification:**

- Typographical error in the reflected/specified target as per GAA (i.e zero target). To correct said data, actual/correct physical target is (1.96 Lane Km.) is given.

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  
R08.19.1 LCS/TJTS



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
Pampanga 3<sup>rd</sup> District Engineering Office  
San Francisco St., Barangay Pampang, Angeles City.

23 July, 2019

**MEMORANDUM**

**FOR : ROSELLER A. TOLENTINO**  
Regional Director  
This Region

**ATTENTION : ARTHUR Q. SANTOS**  
Chief, Planning and Design Division

**SUBJECT : Request for Modification under Regular Infra 2019**

May we respectfully submit herewith the request for modification under Regular Infra 2019 to wit;

<b>FROM</b>	<b>TO</b>	<b>JUSTIFICATION</b>
Network Development – Construction of By-Pass and Diversion Roads	Network Development – Construction of By-Pass and Diversion Roads	Change in physical target/
Construction of Concrete Road	Construction of Concrete Road	Typographical
Construction of Anunas Cuayan	Construction of Anunas Cuayan	error “zero”
By-pass Road, Angeles City, Pampanga	By-pass Road, Angeles City, Pampanga	

Attached documents are the Program of Works, BP 202, copy of GAA/MYPS, Certificate of Availabilty 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 III	2. DEO PAMPANGA 3RD	3. LEGISLATIVE DISTRICT 1ST DISTRICT												
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT												
<b>4. UACS</b> (Unified Account Code Structure as defined in GAA) 310204100623000														
<b>5. Project Id</b> P003045061Z														
<b>6. Project Category</b> 001: Ensure Safe and Reliable National Road System														
<b>7. Sub-Program (P/A/P)</b> Network Development - Construction of Bypass and Diversion Roads														
<b>8. Operating Unit</b> PAMPANGA 3RD DEO		<b>18. Operating Unit</b> (Change subject to DBM approval) PAMPANGA 3RD DEO												
<b>9. Type of Work</b> (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Type of Work</th> <th style="width: 40%;">19. Type of Work (Enter Details for all Components below)  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Type of Work</th> </tr> <tr> <td>CW1</td> <td>Construction of Concrete Road</td> </tr> </table> </th> </tr> </table>		Component ID	Type of Work	19. Type of Work (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Type of Work</th> </tr> <tr> <td>CW1</td> <td>Construction of Concrete Road</td> </tr> </table>	Component ID	Type of Work	CW1	Construction of Concrete Road	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Type of Work</th> </tr> <tr> <td>CW1</td> <td>Construction of Concrete Road</td> </tr> </table>		Component ID	Type of Work	CW1	Construction of Concrete Road
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Component ID	Type of Work													
CW1	Construction of Concrete Road													
Component ID	Type of Work													
CW1	Construction of Concrete Road													
<b>10. PROJECT DESCRIPTION</b> (as recorded in GAA) Construction of Anunas-Cuayan By-pass Road		<b>20. PROJECT DESCRIPTION</b> (of the revised project) Construction of Anunas-Cuayan By-pass Road												
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) 20,000		<b>21. REVISED ESTIMATED COST</b> (P'000) (Equal to, or lower than GAA allotment) 20,000												
		<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) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Target</th> <th style="width: 40%;">23. PHYSICAL TARGET (Enter Details for all Components below)  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Target</th> </tr> <tr> <td>CW1</td> <td>0</td> </tr> </table> </th> </tr> </table>				Component ID	Target	23. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Target</th> </tr> <tr> <td>CW1</td> <td>0</td> </tr> </table>	Component ID	Target	CW1	0				
Component ID	Target	23. PHYSICAL TARGET (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Target</th> </tr> <tr> <td>CW1</td> <td>0</td> </tr> </table>	Component ID	Target	CW1	0								
Component ID	Target													
CW1	0													
<b>13. UNIT COST</b> (Enter Details for all Components below) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Component ID</th> <th style="width: 30%;">Component Cost (P'000)</th> <th style="width: 40%;">Target Unit Cost (P'000/Target Unit)</th> </tr> <tr> <td>CW1</td> <td>19,600</td> <td>n/a</td> </tr> <tr> <td>EA0</td> <td>400</td> <td>Click here to enter text.</td> </tr> </table>				Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	CW1	19,600	n/a	EA0	400	Click here to enter text.		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)												
CW1	19,600	n/a												
EA0	400	Click here to enter text.												
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Angeles City, Pampanga														
<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014.) (Also complete "ANNEX A" for National Road projects under OO-1 and LP) Angeles City, Pampanga														
<b>Start X</b> 120.55125	<b>End X</b> 120.545061	<b>Start</b> 120.55125 <b>End X</b> 120.545061												
<b>Start Y</b> 15.156923	<b>End Y</b> 15.149982	<b>Start</b> 15.156923 <b>End Y</b> 15.149982												
<b>15. ROAD CLASSIFICATION</b> (if applicable) Choose an item.		<b>26. ROAD CLASSIFICATION</b> (if applicable) Choose an item.												



## Form for Modification Request


<b>15. ROAD CLASSIFICATION</b> (if applicable) Choose an item.		<b>26. ROAD CLASSIFICATION</b> (if applicable) Choose an item.									
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project)  PAMPANGA 3RD DEO		<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)  PAMPANGA 3RD DEO									
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Planned Start Date</td> <td style="width: 50%;">Planned End Date</td> </tr> <tr> <td>07/10/2019</td> <td>12/07/2019</td> </tr> </table>		Planned Start Date	Planned End Date	07/10/2019	12/07/2019	<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Planned Start Date</td> <td style="width: 50%;">Planned End Date</td> </tr> <tr> <td>08/13/2019</td> <td>01/11/2020</td> </tr> </table>		Planned Start Date	Planned End Date	08/13/2019	01/11/2020
Planned Start Date	Planned End Date										
07/10/2019	12/07/2019										
Planned Start Date	Planned End Date										
08/13/2019	01/11/2020										
<div style="display: flex; justify-content: space-between;"> <div> <b>29. OVERLAP?</b>  <input checked="" type="checkbox"/> NO    <input type="checkbox"/> YES         </div> <div> <b>30. UNDER WARRANTY?</b>  <input checked="" type="checkbox"/> NO    <input type="checkbox"/> YES         </div> </div>											
<b>D. ATTACHMENTS &amp; JUSTIFICATIONS</b>											
<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A											
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> <li>• Typographical error in the reflected target in the GAA (i.e., zero target). To correct said data, actual/ correct physical target (1.96 Lane Km.) is given.</li> </ul>											
<b>33. PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES											
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES											

## Form for Modification Request


### 35. PREPARED BY:

Name:	 GIL A. RIVERA	Position:	ENGINEER II
Office:	PAMPANGA 3RD DEO	Date:	7/23/2019

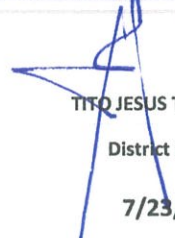
### 36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 LOURDUINO C. SORIANO
Position:	Chief, Planning and Design Section
Date:	7/23/2019

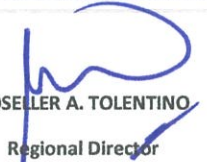
### 38. REVIEWED BY REGIONAL OFFICE

Name:	 ARTHUR Q. SANTOS
Position:	Chief, Planning and Design Division
Date:	07/23/2019

### 37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	 TITO JESUS T. SALVADOR
Position:	District Engineer
Date:	7/23/2019

### 39. RECOMMENDED BY REGIONAL OFFICE

Name:	 ROSELLER A. TOLENTINO
Position:	Regional Director
Date:	

# Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310204100623000

Project Id

P00304506LZ

## 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 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  
 Date: 8/05/19


## 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: 8/06/19

Name: MILAGROS C. MANAYSAY  
 Signature:   
 Position: Chief, Programming Division  
 Date: 8/6/2019