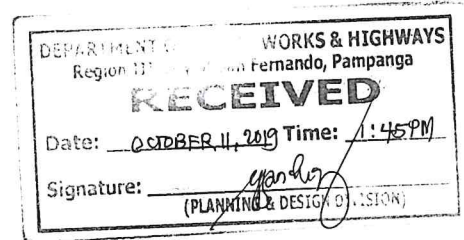




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

September 6, 2019



MEMORANDUM

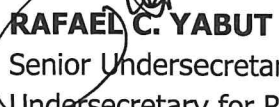
TO : Regional Director ROSELLER A. TOLENTINO
Regional Office No. III
Sindalan, San Fernando, Pampanga

Transmitted herewith is the **duly approved** Request for Modification for the project under FY 2019 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
September 4, 2019	1. Lubao – Guagua – Minalin – Sto. Tomas Road (Lubao – Guagua Section), Pampanga		Lubao – Guagua – Minalin – Sto. Tomas Road (Lubao – Guagua Section), Pampanga	
	CW-1- Construction of Gravel Road / 2.543 lane km	₱193,000,000	CW-1- Construction of Gravel Road / 3.79096 lane km	₱193,000,000
	EAO	₱7,000,000	EAO	₱7,000,000
	Total	₱200,000,000	Total	₱200,000,000

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2019 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

2.1 ETP/LTR



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

SEP 04 2019

MEMORANDUM

FOR : MARK A. VILLAR
Secretary

This refers to the memorandum dated August 22, 2019 of **DPWH Region III Director ROSELLER A. TOLENTINO.**, endorsing their request for approval of **Modification** of the project under FY 2019 General Appropriations Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310204100411000 Project ID: P00303658LZ 001: Ensure Safe and Reliable National Road System Network Development – Construction of By-Pass and Diversion Roads Lubao – Guagaua – Minalin – Sto. Tomas Road (Lubao – Guagua Section), Pampanga			001: Ensure Safe and Reliable National Road System Network Development – Construction of By-Pass and Diversion Roads Lubao – Guagua – Minalin – Sto. Tomas Road (Lubao – Guagua Section), Pampanga		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Estimated Cost
CW-1- Construction of Gravel Road / 2.543 lane km	P75,894,613 /lane km	P193,000,000	CW-1- Construction of Gravel Road / 3.79096 lane km	P50,910,587 /lane km	P193,000,000
EAO	-	P7,000,000	EAO	-	P7,000,000
Total		P200,000,000	Total		P200,000,000
Justification:					
<ul style="list-style-type: none">• <u>Typographical error. Correction of spelling on the title of the project for the municipality of Guagua.</u>• <u>Increase in physical target in accordance with the approved Program of Works and Detailed Engineering Design.</u>• <u>Decrease in Unit Cost as derived from unit price consolidated in 3rd Qtr. CMPD warrants the additional length to be covered by the project.</u>					

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

RAFAEL C. TABUT

Senior Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR

Secretary

2.1 ETP/LTR

Department of Public Works and Highways
Office of the Secretary



WIN9C03703



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

August 22, 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 pertains to the **proposed FY 2019 DPWH Infrastructure Program based on the General Appropriations Act., (GAA) R.A. 11260**, 00-1 Ensure Safe and Reliable National Road System - Network Development – Construction of By-Pass and Diversion Roads – Lubao – Guagua – Minalin – Sto. Tomas Road (Lubao – Guagua Section), Pampanga, with total allotment of ₱200,000,000.00 which requires modification, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310204100411000 Project ID: P00303658LZ					
00-1 Ensure Safe and Reliable National Road System Network Development – Construction of By-Pass and Diversion Roads			00-1 Ensure Safe and Reliable National Road System Network Development – Construction of By-Pass and Diversion Roads		
Lubao – Guagaua – Minalin – Sto. Tomas Road (Lubao – Guagua Section), Pampanga			Lubao – Guagua – Minalin – Sto. Tomas Road (Lubao – Guagua Section), Pampanga		
Type of Work / Physical Target	Unit Cost ('000)	Allocation	Type of Work / Physical Target	Unit Cost	Estimated Cost
CW-1- Construction of Gravel Road / 2.543 In km	₱75,894.613 / lane km	₱193.00M	CW-1- Construction of Gravel Road / 3.79096 In km	₱50,910.58729 / lane km	₱193.00M
EAO	-	₱7.00M	EAO		₱7.00M
Total		₱200.00M	Total		₱200M
Justification: The modification is hereby sought due to the following reasons;					
<ul style="list-style-type: none">• Increase in physical target in accordance with the approved Program of Works and Detailed Engineering Design.• Corresponding decrease in Unit Cost as derived from unit price consolidated in 3rd Qtr. CMPD warrants the additional length to be covered by the project.• Correction of spelling on the title of the project for the municipality of Guagua.					

In support to this request and technical justification, the following documents are attached for your 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 AJPG/ADS/AQS/RAT

Form for Modification Request

A. GENERAL					
1. REGION III		2. DEO Click here to enter text.		3. LEGISLATIVE DISTRICT Pampanga (Second District)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310204100411000					
5. Project Id P00303658LZ					
6. Project Category 001: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Network Development - Construction of Bypass and Diversion Roads					
8. Operating Unit Regional Office III			18. Operating Unit (Change subject to DBM approval) Regional Office III		
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	
CW1	Construction of Gravel Road		CW1	Construction of Gravel Road	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
10. PROJECT DESCRIPTION (as recorded in GAA) Lubao – Guagaua – Minalin – Sto. Tomas Road, (Lubao – Guagua Section) Pampanga			20. PROJECT DESCRIPTION (of the revised project) Lubao – Guagua – Minalin – Sto. Tomas Road, (Lubao – Guagua Section) Pampanga		
11. ALLOTMENT (P'000) (as recorded in GAA) 200,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 200,000		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
CW1	2.543	Lane Km	CW1	3.79096	Lane Km
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)
CW1	193,000	75,894.613 / lane km	CW1	193,000	50,910.58729 / lane km
EA0	7,000	-	EA0	7,000	-

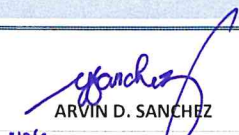
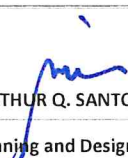



Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Lubao – Guagua – Minalin – Sto. Tomas Road, (Lubao – Guagua Section), Lubao, Pampanga <table style="width: 100%;"> <tr> <td style="width: 15%;">Start X</td> <td style="width: 25%;">120.6128</td> <td style="width: 15%;">End X</td> <td style="width: 25%;">120.60589</td> </tr> <tr> <td>Start Y</td> <td>14.91159</td> <td>End Y</td> <td>14.90982</td> </tr> </table>				Start X	120.6128	End X	120.60589	Start Y	14.91159	End Y	14.90982	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) Lubao – Guagua – Minalin – Sto. Tomas Road, (Lubao – Guagua Section), Lubao, Pampanga <table style="width: 100%;"> <tr> <td style="width: 15%;">Start X</td> <td style="width: 25%;">120.6128</td> <td style="width: 15%;">End X</td> <td style="width: 25%;">120.606111</td> </tr> <tr> <td>Start Y</td> <td>14.91159</td> <td>End Y</td> <td>14.90917</td> </tr> </table>				Start X	120.6128	End X	120.606111	Start Y	14.91159	End Y	14.90917
Start X	120.6128	End X	120.60589																				
Start Y	14.91159	End Y	14.90982																				
Start X	120.6128	End X	120.606111																				
Start Y	14.91159	End Y	14.90917																				
15. ROAD CLASSIFICATION (if applicable) N/A				26. ROAD CLASSIFICATION (if applicable) N/A																			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Regional Office III				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Regional Office III																			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)																			
Planned Start Date June 10, 2019		Planned End Date March 07, 2020		Planned Start Date September 02, 2019		Planned End Date May 29, 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) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> Increase in physical target in accordance with the approved Program of Works and Detailed Engineering Design. Corresponding decrease in Unit Cost as derived from unit price consolidated in 3rd Qtr. CMPD warrants the additional length to be covered by the project. Correction of spelling on the title of the project for the municipality of Guagua.
33. PHOTOS SUBMITTED <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/> YES
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

Form for Modification Request

35. PREPARED BY:			
Name:	 ARVIN D. SANCHEZ	Position:	Engineer II
Office:	NSG Regional Office III	Date:	8/22/2019
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:		Name:	 ARTHUR Q. SANTOS
Position:		Position:	Chief, Planning and Design Division 
Date:		Date:	8/22/2019 
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:		Name:	 ROSELLER A. TOLENTINO
Position:		Position:	Regional Director
Date:		Date:	8/23/2019

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310204100419000

Project Id

P00303673LZ

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

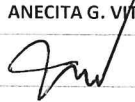
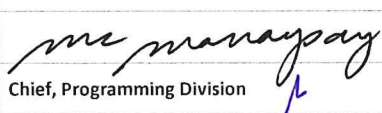
Name:	LORNA T. RICARDO
Signature	
Position:	DISTRICT ENGINEER, Office of the Senior Undersecretary
Date:	8/29/19

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	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief, Programming Division
Date:	8/30/19	Date:	8/30/2019

