



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

August 15, 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:

<i>Date Approved</i>	<i>As per GAA/Original</i>	<i>Project Description</i>		<i>As Modified</i>
August 9, 2019	1. Western Bulacan Connector, Bulacan		Western Bulacan Connector, Bulacan	
	CW-1 – Rehabilitation of Paved Roads – 6.350 Lane Km.	₱ 126,580,980	CW-1 – Rehabilitation of Paved Roads – 6.350 Lane Km.	₱ 105,710,006
	CW-2 – Construction of Concrete Bridge – 350.690 sq.m.	₱ 22,991,125	CW-3 – Construction of Concrete Bridge – 350.690 sq.m.	₱ 18,901,368
	CW-3 – Construction of Drainage Structure along – 2,500 lineal meter	₱ 27,987,895	CW-2 – Construction of Drainage Structure along – 2,905 lineal meter	₱ 52,948,626
	EAO	₱ 6,440,000	EAO	₱ 6,440,000
	<b>Total</b>	<b>₱ 184,000,000</b>	<b>Total</b>	<b>₱ 184,000,000</b>

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 P. 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  
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MANILA

**AUG 09 2019**  
**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated July 1, 2019 of **ARTHUR Q. SANTOS, Caretaker, Office of the Assistant Regional Director, DPWH-REGION III**, requesting for the modification of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No.</b>	<b>310204100419000</b>				
<b>Project ID:</b>	<b>P00303673LZ</b>				
OO1 : Ensure Safe and Reliable National Road System Network Development – Construction of By-Pass and Diversion Roads Western Bulacan Connector, Bulacan			OO1 : Ensure Safe and Reliable National Road System Network Development – Construction of By-Pass and Diversion Roads Western Bulacan Connector, Bulacan		
<b>Physical Target</b>	<b>Unit Cost</b>	<b>Allocation (P)</b>	<b>Physical Target</b>	<b>Unit Cost</b>	<b>Estimated Cost</b>
CW-1 – Rehabilitation of Paved Roads – 6.350 Lane Km.	₱ 19,934,012 /Lane Km.	₱ 126,580,980	CW-1 – Rehabilitation of Paved Roads – 6.350 Lane Km.	₱ 16,647,245 /Lane Km.	₱ 105,710,006
CW-2 – Construction of Concrete Bridge – 350.690 sq.m.	₱ 65,559/ square meter	₱ 22,991,125	CW-3 – Construction of Concrete Bridge – 350.690 sq.m.	₱ 53,897/ square meter	₱ 18,901,368
CW-3 – Construction of Drainage Structure along – 2,500 lineal meter	₱ 11,195/ lineal meter	₱ 27,987,895	CW-2 – Construction of Drainage Structure along – 2,905 lineal meter	₱ 18,227/ lineal meter	₱ 52,948,626
EA0	-	₱ 6,440,000	EA0	-	₱ 6,440,000
<b>Total:</b>		<b>₱ 184,000,000</b>	<b>Total:</b>		<b>₱ 184,000,000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>• Change in Component Cost for all Civil Works Component due to updated Unit Cost derived from the Approved Program of Works in reference to the 4<sup>th</sup> Quarter Construction Materials Price Data for CY 2018.</li><li>• Physical Target for CW-3 has increased based on approved Detailed Engineering Design to maximize remaining allotment and to improve conveyance up to the drainage outfall.</li></ul>					

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

**ESPERINO R. PIPO, JR.**  
Assistant Secretary for Regional Operations  
OIC- Undersecretary  
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



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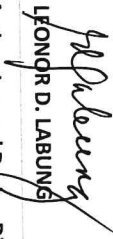

# Form for Modification Request

A.GENERAL					
1. REGION		2. DEO		3. LEGISLATIVE DISTRICT	
III		Bulacan 2nd DEO		Bulacan (THIRD DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS(Unified Account Code Structure as defined in GAA)					
310204100419000					
5. Project Id					
P003036731Z					
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		18. Operating Unit (Change subject to DBM approval)			
Central Office		Central Office			
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	Rehabilitation of Paved Road	CW1	Rehabilitation of Paved Road		
CW2	Construction of Concrete Bridge	CW3	Construction of Concrete Bridge		
CW3	Construction of Drainage Structure along Road	CW2	Construction of Drainage Structure along Road		
Click here to enter text. Choose an item.		Click here to enter text. Choose an item.			
10. PROJECT DESCRIPTION (as recorded in GAA)		20. PROJECT DESCRIPTION (of the revised project)			
Western Bulacan Connector, Bulacan		Western Bulacan Connector, Bulacan			
11. ALLOTMENT (P'000)(as recorded in GAA)		21. REVISED ESTIMATED COST(P'000)(Equal to, or lower than GAA allotment)		22. CAF (To be obtained from Financial Management office)	
184,000		184,000		<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	Component ID	Target	Target Unit	
CW1	6.350	CW1	6.350	Lane Km	
CW2	350.690	CW3	350.690	Square Meters (m2)	
CW3	2,500.00	CW2	2,905.00	Lineal Meters (lm)	
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	126,580,980	P 19,934.013/ln.km	CW1	105,710.006	P 16,647.245/ln.km
CW2	22,991.125	P 65.55968 / sq.m.	CW3	18,901.368	P 53.89765/ sq.m.
CW3	27,987.895	P 11.19516 /lm	CW2	52,948,626	P 18.22672 / lm
EA0	6,440	-	EA0	6,440	-

## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Western Bulacan Connector, San Ildefonso and Doña Remedios Trinidad, Bulacan				<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) Western Bulacan Connector, San Ildefonso and Doña Remedios Trinidad, Bulacan			
Start X		121.000231		End X		121.070778	
Start Y		15.053356		End Y		15.049714	
<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) Regional Office III				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Regional Office III			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date		10-Jun-2019		Planned End Date		5-Jun-2020	
				Planned Start Date		22-Jul-2019	
				Planned End Date		17-Jul-2020	
				29. OVERLAP?		<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
				30. UNDER WARRANTY?		<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
<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>Adjustment in Component Cost for all Civil Works Components based on Approved Budget for the Contract. Proposed adjustment is sought to facilitate contract set-up in the affected application systems (i.e. CWA and PCMA).</li> <li>Physical Target for CW-3 has increased based on the approved POW (Estimated Component Cost) and DED. Length of Lined Canal to be covered by the contract was extended to maximize the allotment and provide optimal conveyance of water.</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 type="checkbox"/> YES							

# Form for Modification Request

35. PREPARED BY:			
Name:	 OFEMIA E. SUNGLAO	Position:	Chief, Planning Section
Office:	Regional Office III 	Date:	6/28/2019
36. REVIEWED BY DISTRICT OFFICE(if Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:		Name:	 LEONOR D. LABUNG
Position:		Position:	Asst. Chief, Planning and Design Division
Date:		Date:	7/1/2019
37. RECOMMENDED BY DISTRICT OFFICE(if Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:		Name:	 ARTHUR Q. SANTOS
Position:		Position:	Caretaker, Office of the Asst. Regional Director
Date:		Date:	7/1/2019



## Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)  
310204100419000

Project Id  
P003036731Z


### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input checked="" type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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### 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 checked="" 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 checked="" type="checkbox"/> Amount <input checked="" type="checkbox"/> Target


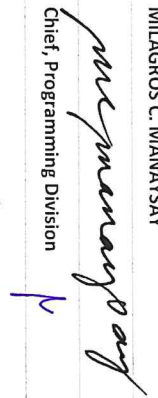
### Reviewed by Office of the Undersecretary for Operations

<b>Name:</b> LORNA T. RICARDO  <b>Signature:</b>  <b>Position:</b> DISTRICT ENGINEER  <b>Date:</b> 7/9/19	
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### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input checked="" type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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### Reviewed by Planning Service

<b>Name:</b> MIGUEL SM. FERNANDEZ  <b>Signature:</b>  <b>Position:</b> Regional Coordinator  <b>Date:</b> 7/11/19	<b>Name:</b> MILLAGROS C. MANAYSAY  <b>Signature:</b>  <b>Position:</b> Chief, Programming Division  <b>Date:</b> 7/11/2019
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