

MODIFICATION CHECKLIST

Ref. No. III-034

DOCUMENT

<input checked="" type="checkbox"/>	Approval Memo (c/o Central Office)
<input checked="" type="checkbox"/>	Indorsement Memo from the RD
<input checked="" type="checkbox"/>	Form 3.0 (including Annexes)
<input checked="" type="checkbox"/>	Geotagged Photos and GIS Map
<input checked="" type="checkbox"/>	CAF/CAA
<input checked="" type="checkbox"/>	Program of Works/DUPA
<input checked="" type="checkbox"/>	Plans (cover page, summary of quantities and cross section showing changes)
<input checked="" type="checkbox"/>	GAA

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

Modification Evaluation Sheet

- Programming Division

Project ID: P00304505lz**PRIMARY REASON FOR MODIFICATION**

<input type="checkbox"/>	Typographical Error
<input type="checkbox"/>	Change in Work Station Limits
<input type="checkbox"/>	Change in Location
<input checked="" type="checkbox"/>	Adjustment of Physical Target <i>(to reflect target)</i>
<input type="checkbox"/>	Inclusion of Additional Project Components or Scope of Work
<input type="checkbox"/>	1. ROW
<input type="checkbox"/>	2. Slope Protection Works
<input type="checkbox"/>	3. Drainage System
<input type="checkbox"/>	4. Road Safety Devices
<input type="checkbox"/>	5. Others (Specify)

Others: *Within cost ceiling; (280 mm) 280 mm thick concrete w/ lined canal.*

Reviewed by:

*R. H. H. H.***D. Additional Remarks:**

ice

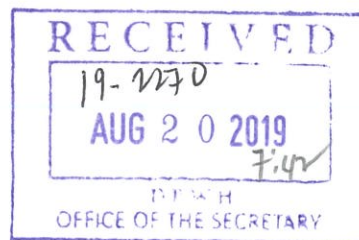
Date: 6-Aug-19*19-9031*

in Project Title

in target

2

ition/Omission)



Evaluated By:

ANECITA G. VITOR

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief

RETURN SLIPProject ID: P00304505lz

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
CENTRAL OFFICE
Manila

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: Construction of Anunas By-pass Road

Project ID: P00304505lz

Implementing Office: Pampanga 3rd District Engineering Office

Date: 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:

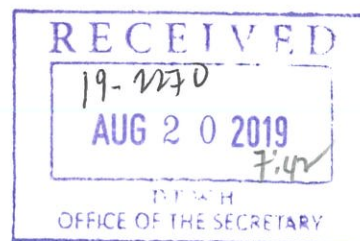
ANECITA G. VITOR

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief



RETURN SLIP

Project ID: P00304505lz

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 24, 2019 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III**, endorsing the request of District Engineer **TITO JESUS T. SALVADOR, Pampanga 3rd DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310204100622000 Project ID: P00304505LZ					
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 By-pass Road			Construction of Anunas By-pass Road		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road 0 Lane Km	-	P 19,600,000	CW-1 Construction of Concrete Road 1.63 Lane Km	P 12,024,540/ Lane Km	P 19,600,000
EAO	-	P 400,000	EAO	-	P 400,000
Total:		P 20,000,000	Total:		P 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



WIN9C03593



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

upon approval
154-682-1754
①

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. 310204100622000 Project ID: P00304505LZ					
001-Network Development – Construction of By-Pass and Diversion Roads			001-Network Development – Construction of By-Pass and Diversion Roads		
Construction of Anunas By-pass Road			Construction of Anunas 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 / 1.63 lane km.	₱12,024.54 / lane km.	₱ 19,600.00
EAO		₱ 400.00	EAO		₱ 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



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Pampanga 3rd District Engineering Office
San Francisco St., Barangay Pampang, Angeles City.

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. 310204100622000 Project ID: P003045051Z -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 By-pass Road			Construction of By-Pass and Diversion Roads, Construction of Anunas By-pass Road		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Construction of Concrete Road -Lane Km	P -/ Lane Km	P 19,600,000.00	CW-1 Construction of Concrete Road 1.63 Lane Km	P 12,024,540/ Lane Km	P 19,600,000.00
EAO	-	P 400,000.00	EAO	-	P 400,000.00
Total:		P 20,000,000	Total:		P 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 (1.63 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.

TTIO JESUS T. SALVADOR
District Engineer
R03/19.1 LCS/JTS



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Pampanaga 3rd District Engineering Office
San Francisco St., Barangay Pampanaga, 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;

FROM	TO	JUSTIFICATION
Network Development – Construction of By-Pass and Diversion Roads Construction of Concrete Road Construction of Anunas By-pass Road, Angeles City, Pampanaga	Network Development – Construction of By-Pass and Diversion Roads Construction of Concrete Road Construction of Anunas By-pass Road, Angeles City, Pampanaga	Change in physical target/Typographical error in "zero"

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
R03/19.1 LCS/TJTS

1. REGION III	2. DEO PAMPANGA 3RD	3. LEGISLATIVE DISTRICT 1ST DISTRICT
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT
4. UACS (Unified Account Code Structure as defined in GAA) 310204100622000		
5. Project Id P003045051Z		
6. Project Category OO1: Ensure Safe and Reliable National Road System		
7. Sub-Program (P/A/P) Network Development - Construction of Bypass and Diversion Roads		
8. Operating Unit PAMPANGA 3RD DEO		18. Operating Unit (Change subject to DBM approval) PAMPANGA 3RD DEO
9. Type of Work (Enter Details for all Components below) Component ID CW1	Type of Work Construction of Concrete Road	19. Type of Work (Enter Details for all Components below) Component ID CW1
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Anunas By-pass Road		20. PROJECT DESCRIPTION (of the revised project) Construction of Anunas By-pass Road
11. ALLOTMENT (P'000) (as recorded in GAA) 20,000		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 20,000
		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below) Component ID CW1		23. PHYSICAL TARGET (Enter Details for all Components below) Component ID CW1
Target 0	Target Unit Lane Km	Target 1.63
13. UNIT COST (Enter Details for all Components below) Component ID CW1		24. UNIT COST (Enter Details for all Components below) Component ID CW1
Component Cost (P'000) 19,600	Target Unit Cost (P'000/Target Unit) -	Component Cost (P'000) 19,600
EA0 400	Click here to enter text.	EA0 400
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Brgy. Anunas, Angeles City, Pampanga		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) Brgy. Anunas, Angeles City, Pampanga
Start X 120.5491667	End X Click here to enter text.	Start X 120.5491667
End X	Click here to enter text.	End X
Start Y 15.16111111	End Y Click here to enter text.	Start Y 15.16111111
End Y	Click here to enter text.	End Y
15. ROAD CLASSIFICATION (if applicable) Choose an item.		26. ROAD CLASSIFICATION (if applicable) Choose an item.

Form for Modification Request

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) PAMPANGA 3RD DEO		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) PAMPANGA 3RD DEO	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date 07/10/2019	Planned End Date 12/07/2019	Planned Start Date 08/14/2019	Planned End Date 01/12/2020
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)

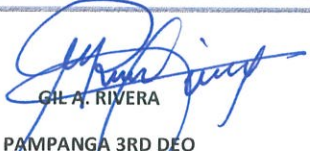
- Typographical error in the reflected target in the GAA (i.e. zero target). To correct said data, actual/ correct physical target (1.63 Lane Km.) is given.

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

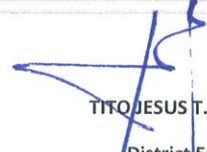
36. REVIEWED BY DISTRICT OFFICE (If Required)

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

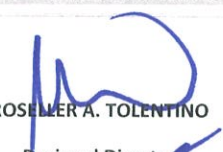
38. REVIEWED BY REGIONAL OFFICE

Name:	 ARTHUR Q. SANTOS
Position:	Chief, Planning and Design Division
Date:	7/29/2019

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)

310204100622000

Project Id

P00304505LZ

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 Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input checked="" type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. RICARDO

Signature: 

Position: DISTRICT ENGINEER

Date:

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