



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

MAY 07 2020  
MEMORANDUM

FOR : **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/Original			As Modified		
Project Description					
UACS No. 310208100237000 Project ID: P00400730LZ					
OO1 : Ensure Safe and Reliable National Road System			OO1 : Ensure Safe and Reliable National Road System		
Network Development Program – Off-Carriageway Improvement – Secondary Roads			Network Development Program – Off-Carriageway Improvement – Secondary Roads		
Baler-Casiguran Rd (Baler-Dinadiawan) – K0266 + 000 – K0268 + 313, K0268 + 336 – K0271 + 168, K0271 + 248 – K0274 + 612			Baler-Casiguran Rd (Baler-Dinadiawan) – K0266 + 140 – K0268 + 313, K0268 + 336 – K0271 + 168, K0271 + 248 – K0274 + 612		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Off-Carriageway Improvement: Shoulder Paving/Construction 29,323.50 Square Meters	₱ 1,595.65/ Square Meters	₱ 46,790,100	CW-1 – Off-Carriageway Improvement: Shoulder Paving/Construction 29,323.50 Square Meters	₱ 1,595.65/ Square Meters	₱ 46,790,100
EAO	-	₱ 954,900	EAO	-	₱ 954,900
Total:		₱ 47,745,000	Total:		₱ 47,745,000
Justification:					
<ul style="list-style-type: none"><li>Change in Station Limit due to overlapping with the station limits of the projects under GAA FY 2018 with Project ID No. P00201506LZ.</li><li>Physical Target in accordance with the approved Program of Works and Detailed Engineering Design and unit cost was derived from the unit price consolidated based on 4<sup>th</sup> Quarter of CMPD 2019.</li></ul> <p>No charge in target.</p>					

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

Department of Public Works and Highways  
Office of the Secretary



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

May 8, 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 are the **duly approved** Request for Modification for the projects under FY 2020 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
May 7, 2020	1. Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) – <b>K0298 + 080 – K0298 + 330</b>		Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) – <b>K0298 + 130 – K0298 + 165, K0298 + 330 – K0298 + 440</b>	
	CW-1 – Construction of Road Slope Protection Structure/ <b>2,962.40</b> Square Meters	₱ 49,000,000	CW-1 – Construction of Road Slope Protection Structure/ <b>2,982.30</b> Square Meters	₱ 49,000,000
	EAO	₱ 1,000,000	EAO	₱ 1,000,000
	<b>Total</b>	<b>₱ 50,000,000</b>	<b>Total</b>	<b>₱ 50,000,000</b>
May 7, 2020	2. Baler-Casiguran Rd (Baler-Dinadiawan) – K0266 + <b>000</b> – K0268 + 313, K0268 + 336 – K0271 + 168, K0271 + 248 – K0274 + 612		Baler-Casiguran Rd (Baler-Dinadiawan) – K0266 + <b>140</b> – K0268 + 313, K0268 + 336 – K0271 + 168, K0271 + 248 – K0274 + 612	
	CW-1 – Off-Carriageway Improvement: Shoulder Paving/Construction/ 29,323.50 Square Meters	₱ 46,790,100	CW-1 – Off-Carriageway Improvement: Shoulder Paving/Construction/ 29,323.50 Square Meters	₱ 46,790,100
	EAO	₱ 954,900	EAO	₱ 954,900
	<b>Total</b>	<b>₱ 47,745,000</b>	<b>Total</b>	<b>₱ 47,745,000</b>
May 7, 2020	3. Nueva Ecija-Aurora Rd – <b>K0183 + 505 - K0183 + 698</b>		Nueva Ecija-Aurora Rd – <b>K0198 + 215 - K0198 + 275, K0206 + 000 - K0206 + 493</b>	
	CW-1 – Rehabilitation of Paved Road/ <b>0.386</b> Lane Km.	₱ 6,895,280	CW-1 – Rehabilitation of Paved Road/ <b>1.106</b> Lane Km.	₱ 6,895,280
	EAO	₱ 140,720	EAO	₱ 140,720
	<b>Total</b>	<b>₱ 7,036,000</b>	<b>Total</b>	<b>₱ 7,036,000</b>
May 7, 2020	4. Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) – K0308 + 426 – K0308 + 699		Baler-Casiguran Rd (Dinadiawan-Casiguran Sect) – K0308 + 426 – K0308 + 699, <b>K0322 + 404 – K0322 + 851</b>	
	CW-1 – Rehabilitation of Paved Road / <b>0.546</b> Lane Km.	₱ 9,752,960	CW-1 – Rehabilitation of Paved Road / <b>1.440</b> Lane Km.	₱ 9,752,960
	EAO	₱ 199,040	EAO	₱ 199,040
	<b>Total</b>	<b>₱ 9,952,000</b>	<b>Total</b>	<b>₱ 9,952,000</b>

May 7, 2020	5. Construction of Multi-purpose Building, Brgy. Abuleg, <b>Casiguran</b> , Aurora		Construction of Multi-purpose Building, Brgy. Abuleg, <b>Dinalungan</b> , Aurora	
	CW-1 – Construction of Multi-Purpose Building/ 1 No. of Building	₱ 5,445,000	CW-1 – Construction of Multi-Purpose Building/ 1 No. of Building	₱ 5,445,000
	EAO	₱ 55,000	EAO	₱ 55,000
	<b>Total</b>	<b>₱ 5,500,000</b>	<b>Total</b>	<b>₱ 5,500,000</b>

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 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



## Form for Modification Request

### A. GENERAL

<b>1. REGION</b> III	<b>2. DEO</b> Aurora	<b>3. LEGISLATIVE DISTRICT</b> Lone District
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### B. ORIGINAL PROJECT

### C. PROPOSED REVISED PROJECT

<b>4. UACS (Unified Account Code Structure as defined in GAA)</b> 310208100237000					
<b>5. Project Id</b> P00400730LZ					
<b>6. Project Category</b> 001: Ensure Safe and Reliable National Road System					
<b>7. Sub-Program (P/A/P)</b> Network Development - Off-Carriageway Improvement - Secondary Roads					
<b>8. Operating Unit</b> Aurora DEO			<b>18. Operating Unit (Change subject to DBM approval)</b> Aurora DEO		
<b>9. Type of Work (Enter Details for all Components below)</b>			<b>19. Type of Work (Enter Details for all Components below)</b>		
<b>Component ID</b>	<b>Type of Work</b>		<b>Component ID</b>	<b>Type of Work</b>	
00400730LZ -CW1	Off-Carriageway Improvement: Shoulder Paving / Construction		00400730LZ -CW1	Off-Carriageway Improvement: Shoulder Paving / Construction	
CW2	Choose an item.		CW2	Choose an item.	
ROW	Choose an item.		ROW	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
<b>10. PROJECT DESCRIPTION (as recorded in GAA)</b> Off-Carriageway Improvement- Secondary Roads, Baler-Casiguran Road, <b>K0266+000</b> –K0268+313, K0268+336 – K0271+168, K0271+248 – K0274+612			<b>20. PROJECT DESCRIPTION (of the revised project)</b> Off-Carriageway Improvement- Secondary Roads, Baler-Casiguran Road, <b>K0266+140</b> –K0268+313, K0268+336 – K0271+168, K0271+248 – K0274+612		
<b>11. ALLOTMENT (P'000) (as recorded in GAA)</b> 47,752.00			<b>21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)</b> 47,752.00		<b>22. CAF (To be obtained from Financial Management office)</b> <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET (Enter Details for all Components below)</b>			<b>23. PHYSICAL TARGET (Enter Details for all Components below)</b>		
<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>	<b>Component ID</b>	<b>Target</b>	<b>Target Unit</b>
00400730LZ -CW1	29,323.50	Square Meters (m2)	00400730LZ -CW1	29,323.50	Square Meters (m2)
CW2	Click here to enter text.	Choose an item.	CW2	Click here to enter text.	Choose an item.
ROW	Click here to enter text.	Choose an item.	ROW	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.
<b>13. UNIT COST (Enter Details for all Components below)</b>			<b>24. UNIT COST (Enter Details for all Components below)</b>		
<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>	<b>Component ID</b>	<b>Component Cost (P'000)</b>	<b>Target Unit Cost (P'000/Target Unit)</b>
00400730LZ -CW1	46,790.10	1.60	00400730LZ -CW1	46,790.10	1.60
CW2	Click here to enter text.	Click here to enter text.	CW2	Click here to enter text.	Click here to enter text.

## Form for Modification Request


<b>ROW</b>	Click here to enter text.	Click here to enter text.	<b>ROW</b>	Click here to enter text.	Click here to enter text.
P00301994LZ-EAO	285.60		P00301994LZ-EAO	285.60	
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014) Baler-Casiguran Road, <b>K0266+000</b> –K0268+313, K0268+336 – K0271+168, K0271+248 – K0274+612 (S04735LZ)			<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) Baler-Casiguran Road, <b>K0266+140</b> –K0268+313, K0268+336 – K0271+168, K0271+248 – K0274+612 (S04735LZ)		
<b>Start X</b>	Click here to enter text.	<b>End X</b>	Click here to enter text.	<b>Start X</b>	Click here to enter text.
<b>Start Y</b>	Click here to enter text.	<b>End Y</b>	Click here to enter text.	<b>Start Y</b>	Click here to enter text.
<b>15. ROAD CLASSIFICATION</b> (if applicable) Secondary			<b>26. ROAD CLASSIFICATION</b> (if applicable) Secondary		
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) Aurora DEO			<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project) Aurora DEO		
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>			<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>		
<b>Planned Start Date</b> January 16, 2020		<b>Planned End Date</b> July 13, 2020		<b>Planned Start Date</b> April 01, 2020	
				<b>Planned End Date</b> September 27, 2020	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		

### D. ATTACHMENTS & JUSTIFICATIONS


<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A	
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ol style="list-style-type: none"> <li>1. Change in start station limit due to K0266+000 to K0266+140 is already paved concrete shoulder constructed from the variance of the CY 2018 GAA Network Development - Off-Carriageway Improvement with Project ID No. P00201506LZ project.</li> <li>2. That Baler-Casiguran Road is a Secondary Road which is the priority of the District Office to improve and pave the existing gravel shoulder.</li> <li>3. That Baler-Casiguran Road serves as access road leading to Tourism Destination in the Province of Aurora and improving its roadside will benefit the travelers, traders and especially the tourists.</li> </ol>	
<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:

<b>Name:</b>	 <b>ROMMEL R. ROJO</b>	<b>Position:</b>	<b>Engineer II</b>
<b>Office:</b>	<b>Aurora District Engineering Office</b>	<b>Date:</b>	<b>7/24/2019</b>


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

<b>Name:</b>	 <b>NICOMEDES G. NOHAY</b>
<b>Position:</b>	<b>Chief, Planning and Design Section</b>
<b>Date:</b>	<b>7/24/2019</b>


### 38. REVIEWED BY REGIONAL OFFICE

<b>Name:</b>	 <b>ARTHUR Q. SANTOS</b>
<b>Position:</b>	<b>Chief, Planning and Design Division</b>
<b>Date:</b>	Click here to enter a date.

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

<b>Name:</b>	 <b>RODERICK A. ANDAL</b>
<b>Position:</b>	<b>OIC District Engineer</b>
<b>Date:</b>	Click here to enter a date.

### 39. RECOMMENDED BY REGIONAL OFFICE

<b>Name:</b>	 <b>ROSELLER A. TOLENTINO</b>
<b>Position:</b>	<b>Regional Director</b>
<b>Date:</b>	Click here to enter a date.



## Form for Modification Request

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

**310208100237000**

**Project Id**

**P00400730LZ**

### 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

<b>Name:</b>	LORNA T. RICARDO
<b>Signature</b>	
<b>Position:</b>	DISTRICT ENGINEER
<b>Date:</b>	03/03/2020

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" 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 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>	ANECA G. VITON	<b>Name:</b>	MILAGROS C. MANAYSAY
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	Chief, Programming Division
<b>Date:</b>	03/04/2020	<b>Date:</b>	03/04/2020