



MAY 07 2020
MEMORANDUM

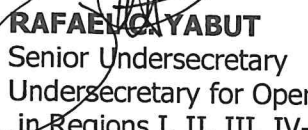
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated February 19, 2020 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III**, endorsing the request of District Engineer **GERARDO T. DE GUZMAN, Nueva Ecija 1st DEO** for the **modification** of project under the FY 2020 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310209100216000 Project ID: P00400727LZ					
OO1 : Ensure Safe and Reliable National Road System			OO1 : Ensure Safe and Reliable National Road System		
Network Development – Off-Carriageway Improvement – Tertiary Roads			Network Development – Off-Carriageway Improvement – Tertiary Roads		
Muñoz-Lupao Rd – K0156 + 735 – K0157 + 000, K0158 + 000 – K0158 + 215, K0158 + 235 – K0159 + 000			Muñoz-Lupao Rd – K0156 + 000 – K0156 + 460, K0156 + 602 – K0156 + 658, K0156 + 740 – K0157 + 000, K0158 + 235 – K0158 + 503, K0162 + 646 – K0162 + 932.80		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Paving of Shoulders/ 6,455 Square Meters	P 2,349 / Square Meters	P 15,167,460	CW-1 – Paving of Shoulders/ 6,455 Square Meters	P 2,349 / Square Meters	P 15,167,460
EAO	-	P 309,540	EAO	-	P 309,540
Total:		P 15,477,000	Total:		P 15,477,000
Justification:					
<ul style="list-style-type: none">Change in Station Limit due to overlapping with the station limits of the projects under GAA FY 2020 with Project ID Nos. P00402483LZ and P00402487LZ.Physical Target in accordance with the approved Program of Works and Detailed Engineering Design. <p>No change 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 CAYABUT
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





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 : District Engineer GERARDO T. DE GUZMAN
Nueva Ecija 1st DEO

Transmitted herewith is the **duly approved** Request for Modification for the project under FY 2020 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
May 7, 2020	1. Muñoz-Lupao Rd – K0156 + 735 – K0157 + 000, K0158 + 000 – K0158 + 215, K0158 + 235 – K0159 + 000		Muñoz-Lupao Rd – K0156 + 000 – K0156 + 460, K0156 + 602 – K0156 + 658, K0156 + 740 – K0157 + 000, K0158 + 235 – K0158 + 503, K0162 + 646 – K0162 + 932.80	
	CW-1 –Paving of Shoulders/ 6,455 Square Meters	₱ 15,167,460	CW-1 –Paving of Shoulders/ 6,455 Square Meters	₱ 15,167,460
	EAO	₱ 309,540	EAO	₱ 309,540
	Total	₱ 15,477,000	Total	₱ 15,477,000

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

Form for Modification Request

3134

A. GENERAL

1. REGION
III2. DEO
Nueva Ecija 1st District Engineering Office3. LEGISLATIVE DISTRICT
2nd Legislative District

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

310209100216000

5. Project Id

P00400727LZ

6. Project Category

001: Ensure Safe and Reliable National Road System

7. Sub-Program (P/A/P)

Network Development - Off-Carriageway Improvement - Tertiary Roads

8. Operating Unit

Nueva Ecija 1st District Engineering Office

18. Operating Unit (Change subject to DBM approval)

Nueva Ecija 1st District Engineering Office

9. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

CW1

Off-Carriageway Improvement: Shoulder Paving / Construction

CW2

Choose an item.

ROW

Choose an item.

Click here to enter text.

Choose an item.

19. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

CW1

Off-Carriageway Improvement: Shoulder Paving / Construction

CW2

Choose an item.

ROW

Choose an item.

Click here to enter text.

Choose an item.

10. PROJECT DESCRIPTION (as recorded in GAA)

Network Development – Off-Carriageway Improvement – Tertiary Roads - Muñoz – Lupao Rd K0156+735 – K0157+000, K0158+000 – K0158+215, K0158+235 – K0159+000

20. PROJECT DESCRIPTION (of the revised project)

Network Development – Off-Carriageway Improvement – Tertiary Roads - Muñoz – Lupao Rd K0156+000 – K0156+460, K0156+602 – K0156+658, K0156+740 – K0157+000, K0158+235 – K0158+503, K0162+646 – K0162+932.80

11. ALLOTMENT (P'000) (as recorded in GAA)

15,477.000

21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)

15,477.000

22. CAF (To be obtained from Financial Management office)

☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

CW1

6,455.00

Square Meters (m2)

CW2

Click here to enter text.

Choose an item.

ROW

Click here to enter text.

Choose an item.

23. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

CW1

6,455.00

Square Meters (m2)

CW2

Click here to enter text.

Choose an item.

ROW

Click here to enter text.

Choose an item.

13. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

CW1

15,167.460

2.3497/sq.m.

CW2

Click here to enter text.

Click here to enter text.

ROW

Click here to enter text.

Click here to enter text.

EAO

309.540

Click here to enter text.

24. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost (P'000)

Target Unit Cost (P'000/Target Unit)

CW1

15,167.460

2.3497/sq.m.

CW2

Click here to enter text.

Click here to enter text.

ROW

Click here to enter text.

Click here to enter text.

EAO

309.540

Click here to enter text.

Form for Modification Request


14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Specific Location along Muñoz – Lupao Road (S00905LZ), Lupao, Nueva Ecija <table style="width: 100%;"> <tr> <td style="width: 15%;">Start X</td> <td style="width: 30%;">120.896942</td> <td style="width: 15%;">End X</td> <td style="width: 40%;">120.892177</td> </tr> <tr> <td>Start Y</td> <td>15.806595</td> <td>End Y</td> <td>15.827388</td> </tr> </table>				Start X	120.896942	End X	120.892177	Start Y	15.806595	End Y	15.827388	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) Specific Location along Muñoz – Lupao Road (S00905LZ), Lupao, Nueva Ecija <table style="width: 100%;"> <tr> <td style="width: 15%;">Start X</td> <td style="width: 30%;">120.898314</td> <td style="width: 15%;">End X</td> <td style="width: 40%;">120.892040</td> </tr> <tr> <td>Start Y</td> <td>15.800108</td> <td>End Y</td> <td>15.858345</td> </tr> </table>				Start X	120.898314	End X	120.892040	Start Y	15.800108	End Y	15.858345
Start X	120.896942	End X	120.892177																				
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Start X	120.898314	End X	120.892040																				
Start Y	15.800108	End Y	15.858345																				
15. ROAD CLASSIFICATION (if applicable) Tertiary				26. ROAD CLASSIFICATION (if applicable) Tertiary																			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Nueva Ecija 1st District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Nueva Ecija 1st District Engineering Office																			
17. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date February 18, 2020</td> <td style="width: 50%;">Planned End Date June 16, 2020</td> </tr> </table>				Planned Start Date February 18, 2020	Planned End Date June 16, 2020	28. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date April 8, 2020</td> <td style="width: 50%;">Planned End Date August 6, 2020</td> </tr> </table>				Planned Start Date April 8, 2020	Planned End Date August 6, 2020												
Planned Start Date February 18, 2020	Planned End Date June 16, 2020																						
Planned Start Date April 8, 2020	Planned End Date August 6, 2020																						
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input 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"> Change in Station Limits due to overlapping with the station limits of the projects under GAA FY 2020 with project IDs of P00402483LZ and P00402487LZ. The scope of work for the said projects includes paving of shoulder. For the project P00402483LZ, station limits from K0158 + 503 – K0159 + 000 overlaps with the original limits, as well as stations from K0158 + 000 – K0158 + 203 for the project P00402487LZ. <p style="font-size: small; margin-top: 10px;">Click here to enter text.</p>
33. PHOTOS SUBMITTED <input 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:	 VINCENT G. SAGUN	Position:	Engineer II
Office:	Nueva Ecija 1st District Engineering Office	Date:	1/31/2020

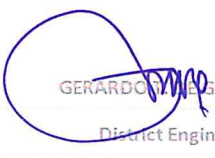
36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	 OSIAS A. SANTOS
Position:	Chief, Planning and Design Section
Date:	1/31/2020

38. REVIEWED BY REGIONAL OFFICE

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

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	 GERARDO M. GUZMAN
Position:	District Engineer
Date:	1/31/2020

39. RECOMMENDED BY REGIONAL OFFICE

Name:	 ROSSELLER A. TOLENTINO
Position:	Regional Director
Date:	Click here to enter a date.

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

Click here to enter text.

Project Id

Click here to enter text.

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 checked="" 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 type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. RICARDO

Signature



Position: DISTRICT ENGINEER

Date: 03/02/2020

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification

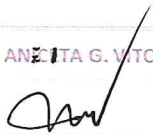
(choose one)

- ☐ 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: ANZITA G. VITOR

Signature



Position: Regional Coordinator

Date: 03/04/2020

Name: MILAGROS C. MANAYSAY

Signature:



Position: Chief, Programming Division

Date: 3/4/2020

Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
CW1	S00905LZ	K0156+000	K0156+460	10484	10944	460	Off- Carriageway Improvement: Shoulder Paving/ Construction	Shoulder Paving/ Construction	Sq.m.	2,265.00
CW1	S00905LZ	K0156+602	K0156+658	11086	11142	56	Off- Carriageway Improvement: Shoulder Paving/ Construction	Shoulder Paving/ Construction	Sq.m.	231.50
CW1	S00905LZ	K0156+740	K0157+000	11224	11483	259	Off- Carriageway Improvement: Shoulder Paving/ Construction	Shoulder Paving/ Construction	Sq.m.	1,179.10
CW1	S00905LZ	K0158+235	K0158+503	12773	13041	268	Off- Carriageway Improvement: Shoulder Paving/ Construction	Shoulder Paving/ Construction	Sq.m.	1,059.00
CW1	S00905LZ	K0162+646	K0162+932.80	17158	17444.80	286.80	Off- Carriageway Improvement: Shoulder Paving/ Construction	Shoulder Paving/ Construction	Sq.m.	1,720.80