



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

Request for Modification Evaluation Form

Planning Service - Program

Name of Project: Rehabilitation/Improvement of Dawe River
Sta. 0+000 - Sta. 3+150 at Minalin, Pampanga

Implementing Office: Pampanga 1st District Engineering Office

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
- A.1.4 ☐ Change in Location
- A.1.5 ☐ Others (Specify: _____)

- 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/Deletion)

C. Evaluation

- C.1 ☒ ALLOWED as per DBM Guidelines
- C.2 ☐ NOT ALLOWED as per DBM Guidelines

D. Additional Remarks:

Evaluated By: _____

Noted By: _____

MODIFICATION CHECKLIST

DOCUMENT

- ☒ Approval Memo (c/o Central Office)
- ☒ Indorsement Memo from the RD
- ☒ Form 3.0 (including Annexes)
- ☒ Geotagged Photos and GIS Map
- ☒ CAF/CAA
- ☒ Program of Works/DUPA
- ☒ Plans (cover page, summary of quantities and cross section showing changes)
- ☒ GAA

PRIMARY REASON FOR MODIFICATION

- ☐ Typographical Error
- ☒ Change in Work Station Limits (No change)
- ☐ Change in Location
- ☐ Adjustment of Physical Target
- ☐ Inclusion of Additional Project Components or Scope of Work
1. ROW
 2. Slope Protection Works
 3. Drainage System
 4. Road Safety Devices
 5. Others (Specify)

to use steel sheet pile (9m)
Others: Change in station limits to
considered critical section.
w/in the last ceiling

Reviewed by: _____

Project ID: P00322183LZ

RET

FOR: USEC FOR OPERATIONS ☒ RCY

REMARKS:

- ☒ Reviewed by Planning Service
- ☐ Others, please specify _____

Action Requested: For Appropriate Action

Usec 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: Rehabilitation/Improvement of Dawe River
Sta. 0+000 - Sta. 3+150 at Minalin, Pampanga

Project ID: P00322183LZ

Implementing Office: Pampanga 1st 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: _____)

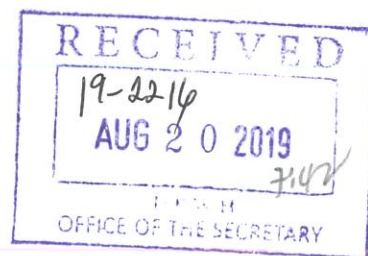
- A.2 ☐ Change in Type of Work VS TOW in GAA

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: P00322183LZ

Date: _____

FOR : USEC FOR OPERATIONS ☒ RCY ☐ RBB ☐ DSS ☐ EKS

REMARKS:

- ☒ Reviewed by Planning Service
- ☐ Others, please specify _____

Action Requested: For Appropriate Action

Usec 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 26, 2019 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III**, endorsing the request of OIC-District Engineer **ALMER C. MIRANDA, Pampanga 1st DEO** for the **modification** of project under the FY2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 320101101163000 Project ID: P00322183LZ					
OO2 : Protect Lives and Properties against Major Floods			OO2 : Protect Lives and Properties against Major Floods		
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems			Construction/Maintenance of Flood Mitigation Structures and Drainage Systems		
Rehabilitation/Improvement of Dawe River Sta. 0+000 – Sta. 3+150 at Minalin, Pampanga			Rehabilitation/Improvement of Dawe River Sta. 0+424 – Sta. 0+527 at Minalin, Pampanga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Rehabilitation/ Major Repair of Slope Protection Structure 99.60 sq.m.	₱ 98,393.57/ sq.m.	₱ 9,800,000.00	CW-1 Rehabilitation/ Major Repair of Slope Protection Structure 99.60 sq.m.	₱ 98,393.57/ sq.m.	₱ 9,800,000.00
EAO	-	₱ 200,000.00	EAO	-	₱ 200,000.00
Total:		₱ 10,000,000	Total:		₱ 10,000,000
Justification: <i>No charge in target & unit cost</i> <ul style="list-style-type: none">Change in Station Limits to conform with the physical target. Sta. 0+424 – Sta. 0+527 was prioritize since the section is considered critical with high susceptibility to soil erosion during rainy season.					

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



WIN9C03617



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office No. III

OFFICE OF THE REGIONAL DIRECTOR

Sindalan, City of San Fernando, Pampanga

Email Address: dpwlr3@yahoo.com Tel. Nos.: (045)4550645/4550347/4550566

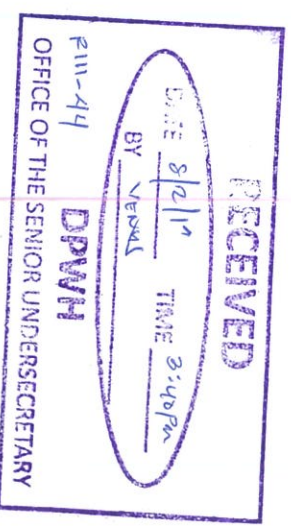
July 26, 2019

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 **ALMER C. MIRANDA**, OIC-District Engineer, Pampanga 1st DEO, requesting for approval of **Modification** of the funded project under FY 2019 General Appropriations Act (GAA), RA 11260, to wit:



As per GAA/Original		As Modified	
Project Description			
UACS No. 320101101163000 Project ID: P00322183LZ			
OO-2: Protect Lives and Properties against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/ Improvement of Dawe River Sta. 0+000 – Sta. 3+150 at Minalin, Pampanga		OO-2: Protect Lives and Properties against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/ Improvement of Dawe River Sta. 0+424 – Sta. 0+527 at Minalin, Pampanga	
Type of Work / Physical Target	Unit Cost	Allocation	Type of Work / Physical Target
CW-1- Rehabilitation/ Major Repair of Slope Protection Structure/ 99.60 sq.m.	₱98,393.57/ square meter	₱9,800,000	CW-1- Rehabilitation/ Major Repair of Slope Protection Structure/ 99.60 sq.m.
EAO	-	₱200,000	EAO
Total		₱10M	Total
		₱10M	₱10M

Justification:
The modification is hereby sought due to the following reasons;

- Change in Station Limits to prioritize the as modified stations (Sta. 0+424 – Sta. 0+527) since the section is considered critical with high susceptibility to soil erosion during rainy season.
- Though the covered length has decreased compared to the original, the physical target which is based on the area of protection works was retained per considerations of the approved Detailed Engineering Design. Unit Cost was also retained in consideration of the prevailing unit prices of materials.

In support of their request and technical justification, the following documents were considered in our initial 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 Location Map and Geotagged Photographs
7. Abstract of the Project Impact Analysis
8. 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 ads/LDL/AQS/RAT



Republic of the Philippines
Department Of Public Works And Highways
Region III
PAMPANGA 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, (P)
Email Add: dpwh_pam1_deo@yahoo.com
Telephone No.: 455-2328 / 455-2329 Local 32200

July 23, 2019

MEMORANDUM

FOR : MR. ROSELLER A. TOLENTINO
DIRECTOR IV
Department of Public Works and Highways,
Region III, Sindalan, City of San Fernando, Pampanga

ATTENTION : THE CHIEF, PLANNING AND DESIGN DIVISION

This pertains to the proposed FY 2019 DPWH Infrastructure Program based on the General Appropriations Act (GAA), R.A. 11260, OO-2: Protect Lives and Properties Against Major Floods - Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Dawe River Sta. 0+000 - Sta. 3+150 at Minalin, Pampanga, which requires modification, to wit:

UACS No. 320101101163000 (P00322183LZ)							
FROM				TO			
Project Name	Component (Type of Work)	Physical Target	Allocation in P '000	Project Name	Component (Type of Work)	Physical Target	Allocation in P '000
OO-2: Protect Lives and Properties Against Major Floods - Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems	EAO	-	200.00	OO-2: Protect Lives and Properties Against Major Floods - Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems	EAO	-	200.00
Rehabilitation/ Improvement of Dawe River Sta. 0 + 000 - Sta. 3 + 150 at Minalin, Pampanga	CW1 - Rehabilitation /Major Repair of Slope Protection Structure	99.60 sq.m.	9,800.00	Rehabilitation/ Improvement of Dawe River Sta. 0 + 424 - Sta. 0 + 527 at Minalin, Pampanga	CW1 - Rehabilitation /Major Repair of Slope Protection Structure	99.60 sq.m.	9,800.00

JUSTIFICATION :

- Priority was given to Sta. 0+424 - Sta. 0+527 due to the observed soil erosion experienced during rainy season.
- Though the covered length was reduced (see change in construction limits), the target area was retained based on the actual computation actual computation of Program of Works (POW) and Detailed Unit Price Analysis (DUPA) for which prevailing prices of materials were used.

Attached are the following support documents for further evaluation:

1. Modification Request/Matrix Form (Version 1.0, 2019)
2. Copy of Approved Program of Works (POW) - as modified
3. Copy of Approved Detailed Unit Price Analysis (DUPA)
4. Copy of Approved Detailed Engineering Design Plans
5. Copy of Approved Budget for the Contract (ABC)
6. Copy of General Appropriations Act (GAA) / Sub-Allotment Advice (SAA) / Sub-Allotment Release Order (SARO)
7. Certification on Availability of Allotment (CAA) or Certificate of Availability of Funds (CAF)
8. Straight Line Diagram (SLD) - colored
9. Geotagged Photographs (as modified details)
10. Project Location Map derived from GIS - based tools or platforms

Favorable action on this request will redound to the best interest of the service.


ALMER C. MIRANDA
OIC - District Engineer
R03.6.1 ACG/ACM

Form for Modification Request

A. GENERAL					
1. REGION Regional Office III		2. DEO Pampanga 1st District Engineering Office		3. LEGISLATIVE DISTRICT Pampanga (FOURTH DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 320101101163000					
5. Project Id P00322183LZ					
6. Project Category OO2: Protect Lives and Properties					
7. Sub-Program (P/A/P) Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems					
8. Operating Unit Pampanga 1st District Engineering Office			18. Operating Unit (Change subject to DBM approval) Pampanga 1st District Engineering 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 / Major Repair of Slope Protection Structure ✓		CW1	Rehabilitation / Major Repair of Slope Protection Structure ✓	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item.	
10. PROJECT DESCRIPTION (as recorded in GAA) Rehabilitation/Improvement of Dawe River Sta. 0 + 000 – Sta. 3 + 150 at Minalin, Pampanga ✓			20. PROJECT DESCRIPTION (of the revised project) Rehabilitation/Improvement of Dawe River Sta. 0 + 424 – Sta. 0 + 527 at Minalin, Pampanga ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) ₱ 10,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) ₱ 10,000		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	99.60 ✓	Square Meters (m2)	CW1	99.60 ✓	Square Meters (m2)
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.
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	₱ 9,800.00 ✓	₱ 98.394 / sq.m. ✓	CW1	₱ 9,800.00 ✓	₱ 98.394 / sq.m. ✓
EAO	₱ 200.00 ✓	Click here to enter text.	EAO	₱ 200.00 ✓	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Brgy. Dawe, Minalin, Pampanga

Start X 120.6915333 End X 120.6942694

Start Y 14.94776944 End Y 14.94740556

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. Dawe, Minalin, Pampanga

Start X 120.68779 End X 120.686835

Start Y 14.94761 End Y 14.948185

15. ROAD CLASSIFICATION (if applicable)

Choose an item.

26. ROAD CLASSIFICATION (if applicable)

Choose an item.

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Pampanga 1st District Engineering Office

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Pampanga 1st District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

July 01, 2019

Planned End Date

September 28, 2019

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

September 01, 2019

Planned End Date

November 01, 2019

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ 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)

- Priority was given to Sta. 0+424 – Sta. 0+527 due to the observed soil erosion experienced during rainy season.
- Though the covered length was reduced (see change in construction limits), the target area was retained based on the actual computation of Program of Works (POW) and Detailed Unit Price Analysis (DUPA) for which prevailing prices of materials were used.



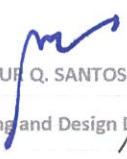
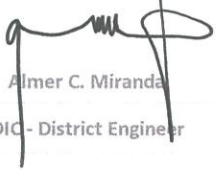

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Modification Request

35. PREPARED BY:			
Name:	 Kristine S. Dizon	Position:	Engineer II
Office:	Planning and Design Section	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 Arlette C. Guzman	Name:	 ARTHUR Q. SANTOS
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 Almer C. Miranda	Name:	 ROSELLER A. TOLENTINO
Position:	OIC - District Engineer	Position:	Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101101163000

Project Id

P00322183LZ

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 checked="" 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

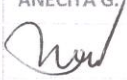
Name: LORNA T. RICARDO
Signature: 
Position: DISTRICT ENGINEER
Date:

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



Republic of the Philippines
Department of Public Works and Highways
Region III
PAMPANGA 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, (P)

C E R T I F I C A T I O N

This is to certify that as per records of this office, the funds intended for the **Rehabilitation/Improvement of Dawe River Sta. 0+000 - Sta. 3+150 at Minalin, Pampanga** covered by **General Appropriations Act (GAA) 2019** dated April 29, 2019 amounting to Ten Million Pesos Only (Php10,000,000.00), still remains intact and unobligated.

Issued this 15th day of July, 2019 at Sindalan, City of San Fernando (Pampanga) for whatever legal purpose it may serve.


MA. LIZA F. ALMARIO
Budget Officer II


FELMA L. SANCHEZ
Accountant III

NOTED BY:


ALMER C. MIRANDA
OIC, District Engineer



Republic of the Philippines
Department Of Public Works And Highways
Region III
PAMPANGA 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, (P)
Email Add: dpwh_pam1_deo@yahoo.com
Telephone No.: 455-2328 / 455-2329 Local 32200

July 15, 2019

CERTIFICATION

THIS IS TO CERTIFY that the Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation/Improvement of Dawe River Sta. 0 + 424 – Sta. 0 + 527 at Minalin, Pampanga in the amount of P 10,000,000.00 released under FY 2019 GAA dated May 2019, is already bid-out but not yet awarded as of this date.

This certification is being issued for whatever legal purpose it may serve.


RUBY H. CANLAS
OIC – Asst. District Engineer
BAC – Chairperson

Concurred:


ALMER C. MIRANDA
OIC – District Engineer