

MODIFICATION CHECKLIST

Ref. No. III-028

19-9133

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
PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila

Modification Evaluation Sheet

Programming Division

Project Sta. 0+000 -

Project ID: P00322188LZ

npanaga

Date: 6-Aug-19

PRIMARY REASON FOR MODIFICATION

<input type="checkbox"/>	Typographical Error
<input checked="" type="checkbox"/>	Change in Work Station Limits (ACTUAL)
<input type="checkbox"/>	Change in Location
<input checked="" type="checkbox"/>	Adjustment of Physical Target (INCREASE)
<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)

Project Title

target

tion/Omission)

RECEIVED

19-2239

AUG 20 2019

7.42

DPWH

OFFICE OF THE SECRETARY

Others: INCREASE IN PHYSICAL TARGET DUE
DECREASE IN UNIT COST; REHAB/MAJOR
REPAIR OF CONCRETE SLOPE PROTECTION

Reviewed by:

R. Harwood

Evaluated By:

ANECITA G. VITOR

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief

RETURN SLIP

Project ID: P00322188LZ

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

19-9133

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: Rehabilitation/Improvement of Saplad River Sta. 0+000 - Sta. 4+158 at Minalin and Macabebe, Pampanga

Project ID: P00322188LZ

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: Change in Target)

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

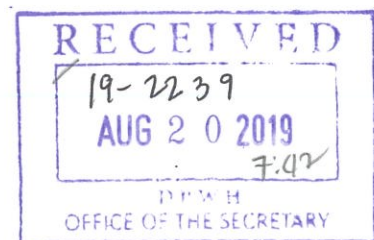
B. Adjustments (without any changes in GAA)

- 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: P00322188LZ

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. 320101101166000 Project ID: P00322188LZ					
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 Saplad River Sta. 0+000 – Sta. 4+158 at Minalin and Macabebe, Pampanga			Rehabilitation/Improvement of Saplad River Sta. 0+000 – Sta. 0+320 at Minalin and Macabebe, Pampanga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Rehabilitation/ Major Repair of Slope Protection Structure 1,080 sq.m.	P 9,074.07/ sq.m.	P 9,800,000	CW-1 Rehabilitation/ Major Repair of Slope Protection Structure 1,470 sq.m.	P 6,666.67/ sq.m.	P 9,800,000
EAO	-	P 200,000	EAO	-	P 200,000
Total:		P 10,000,000	Total:		P 10,000,000
Justification: <ul style="list-style-type: none">Change in station limit to conform with the actual length of project as per approved Detailed Engineering Design. Hence, there is a change physical target from 1,080 square meter to 1,470 square meter.					

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

2.1 ETP/LTR



WIN9C03611



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office No. III
OFFICE OF THE REGIONAL DIRECTOR

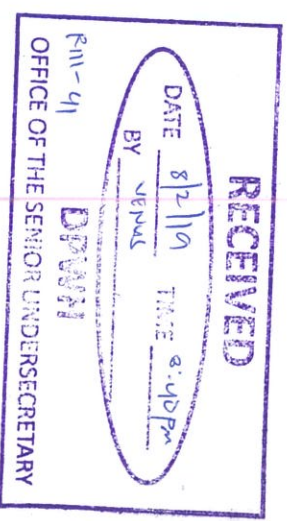
Sindalan, City of San Fernando, Pampanga
Email Address: dpwhr3@yahoo.com Tel. Nos.: (045)4550645/4550347/4550566

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		Project Description		As Modified	
UACS No. 320101101166000 Project ID: P00322188LZ		OO-2: Protect Lives and Properties against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/ Improvement of Saplad River Sta. 0+000 – Sta. 4+158 at Minalin and Macabebe, Pampanga		OO-2: Protect Lives and Properties against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/ Improvement of Saplad River Sta. 0+000 – Sta. 0+320 at Minalin and Macabebe, Pampanga	
Type of Work / Physical Target	Unit Cost	Allocation	Type of Work / Physical Target	Unit Cost	Estimated Cost
CW-1- Rehabilitation/ Major Repair of Slope Protection Structure/ 1,080 sq.m.	₱9,074.07/ square meter	₱9,800,000	CW-1- Rehabilitation/ Major Repair of Slope Protection Structure/ 1,470 sq.m.	₱6,666.67/ square meter	₱9,800,000
EA0	-	₱200,000	EA0	-	₱200,000
Total		₱10M	Total		₱10M

Justification:

The modification is hereby sought due to the following reasons;

1. Change in Station Limits due to increase in material quantity required for the revetment per cross section. Project limits have been restricted to Sta. 0+320 instead of Sta. 4+158 which decreased the effective length covered by the project.
2. Though the project length has decreased compared to the original, the physical target which is based on the area of protection works has increased based on the dimensions considered in the approved Detailed Engineering Design.

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. 10964, OO-2: Protect Lives and Properties Against Major Floods - Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Saplad River Sta. 0 + 000 - Sta. 4 + 158 at Minalin and Macabebe, Pampanga, which requires modification, to wit:

UACS No. 320101101166000 (P00322188LZ)						
FROM				TO		
Project Name	Component (Type of Work)	Physical Target	Allocation in P '000	Project Name	Component (Type of Work)	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 Saplad River Sta. 0 + 000 - Sta. 4 + 158 at Minalin and Macabebe, Pampanga	CW1 - Rehabilitation /Major Repair of Slope Protection Structure	1,080 sq.m.	9,800.00	Rehabilitation/ Improvement of Saplad River Sta. 0 + 000 - Sta. 0 + 320 at Minalin and Macabebe, Pampanga	CW1 - Rehabilitation /Major Repair of Slope Protection Structure	1,470 sq.m.

JUSTIFICATION :

- Project limits have been restricted to Sta. 0+320 instead of Sta. 4+158 due to the increase in material quantity required per cross-section (area covered). Though the project length has decreased from the original, the physical target has increased by reducing the unit cost for civil works.
- Increase in physical target. The project was lengthened based on the actual quantities and cost, thus, making the target unit cost per square meter decreased.

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
R03.1b.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) 320101101166000					
5. Project Id P003221881Z					
6. Project Category 002: 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) Component ID Type of Work		19. Type of Work (Enter Details for all Components below) Component ID Type of Work			
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.		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.			
10. PROJECT DESCRIPTION (as recorded in GAA) Rehabilitation/Improvement of Saplad River Sta. 0 + 000 – Sta. 4 + 158 at Milnalin and Macabebe, 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) Component ID Target Target Unit Component ID Target Target Unit					
CW1 1,080 Square Meters CW1 1,470 Square Meters Click here to enter text. Click here to enter text. Choose an item. Click here to enter text. Choose an item. 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) Component ID Component Cost (P'000) Target Unit Cost (P'000/Target Unit)					
CW1 ₱ 9,800.00 Square Meters CW1 ₱ 9,800.00 Square Meters EAO ₱ 200.00 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.					

Form for Modification Request

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

Minalin and Macabebe, Pampanga

Start X 120.682417 End X 120.6856528

Start Y 14.941500 End Y 14.941767

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)

Minalin and Macabebe, Pampanga

Start X 120.682417 End X 120.68028

Start Y 14.941500 End Y 14.93964

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 15, 2019

Planned End Date

September 12, 2019

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

September 02, 2019

Planned End Date

December 02, 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)

- Project limits have been restricted to Sta. 0+320 instead of Sta. 4+158 due to the increase in material quantity required per cross-section (area covered). Though the project length has decreased from the original, the physical target has increased there by reducing the unit cost for civil works.
- Increase in physical target. The project was lengthened based on the actual quantities and cost, thus, making the target unit cost per square meter decreased.

33. PHOTOS SUBMITTED

☐ NO



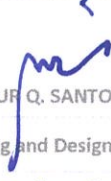
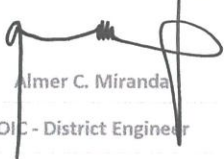

☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO

☒ YES

Form for Modification Request

35. PREPARED BY:			
Name:	 Kristine S. Pizon	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:	7/26/2019
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:	7/27/2019

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101101166000

Project Id

P00322188LZ

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 checked="" 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: 8/06/19

41. DPWH PLANNING SERVICE OFFICE USE ONLY

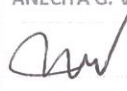
Category of Modification

(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

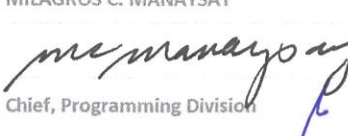
Name: ANECITA G. VITOR

Signature: 

Position: Regional Coordinator

Date: 8/07/19

Name: MILAGROS C. MANAYSAY

Signature: 

Position: Chief, Programming Division

Date: 8/7/2019




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 Saplad River Sta. 0+000 -Sta. 4+158 at Minalin and Macabebe, 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



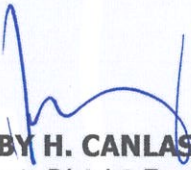
Republic of the Philippines
Department Of Public Works And Highways
Region III
PAMPANGA 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, (P)
Email Add: dpwh_pam1_deo@yahoo.com
Telephone No.: 455-2328 / 455-2329 Local 32200

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 Saplad River Sta. 0 + 000 – Sta. 0 + 320 at Minalin and Macabebe, 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