



MODIFICATION CHECKLIST

GHWAYS

19-1670

Name of Project: Cc
PlProject ID: P00320925LZ

Implementing Office:

Date: 1-Aug-19A. **Modifi**

A.1

A.1.1

A.1.2

A.1.3

A.1.4

A.1.5

A.2

B. **Adj**

B.1

B.2

C. **Ev**

C.1

C.2

D. **Addit**

- 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

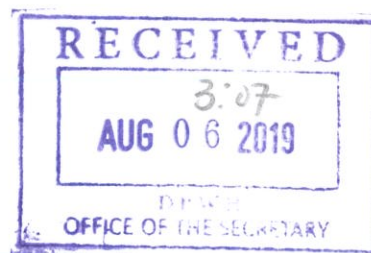
PRIMARY REASON FOR MODIFICATION

- ☒ Typographical Error (CORRECTION OF TITLE)
- ☐ Change in Work Station Limits
- ☐ 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)

Others: CORRECTION OF PROJECT TITLE ONLY. FROM SINACABAN TO SINABACAN; NO CHANGE OF PHYSICAL TARGET / UNIT COST.

Reviewed by:

An Hor nede



19-8316

Evaluated By:

ANECITA G. VITOR

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief

RETURN SLIP

Project ID: P00320925LZDate: 8/5/19FOR: **USEC FOR OPERATIONS** ☒ RCY☐ RBB☐ DSS☐ EKS

REMARKS:

☒ Reviewed by Planning Service☐ Others, please specify

Action Requested:

For Appropriate Action

[Signature]

Usec for Planning and PPP



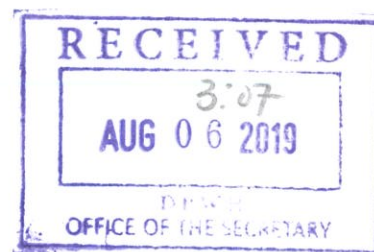
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila

19-1670

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: Construction of Malabon-Malimanga-Sinacaban Flood Control
Phase I, Candelaria, Zambales

Project ID: P00320925LZImplementing Office: Zambales 1st District Engineering OfficeDate: 1-Aug-19**A. Modifications in GAA**A.1 ☐ Alteration In Project Name in GAAA.1.1 ☒ Typographical ErrorA.1.2 ☐ Change in Station LimitA.1.3 ☐ Adding/Omitting Words or Change in Project TitleA.1.4 ☐ Change in LocationA.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 TargetsB.2 ☐ Adjustment of Components (Revision/Addition/Omission)**C. Evaluation**C.1 ☒ ALLOWED as per DBM GuidelinesC.2 ☐ NOT ALLOWED as per DBM Guidelines

19-8316

D. Additional Remarks:

Evaluated By:

ANECITA G. VITOR

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief

RETURN SLIPProject ID: P00320925LZDate: 8/5/19

FOR : USEC FOR OPERATIONS

☒ RCY☐ RBB☐ DSS☐ EKS

REMARKS:

☒ Reviewed by Planning Service☐ Others, please specifyAction Requested: For Appropriate Action

Usec for Planning and PPP



AUG 19 2019
MEMORANDUM

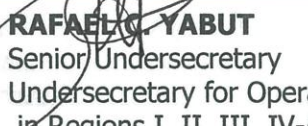
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated July 23, 2019 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III**, endorsing the request of **EDWARD RICARDO G. RAMOS**, District Engineer, **Zambales 1st DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 320101103349000 Project ID: P00320925LZ					
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		
Construction of Malabon-Malimanga- <u>Sinacaban</u> Flood Control Phase 1, Candelaria, Zambales			Construction of Malabon-Malimanga- <u>Sinabacan</u> Flood Control Phase 1, Candelaria, Zambales		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1- Construction of Flood Mitigation Structure/ 408.40 lm	P 69,312.68/ lm	P 28,307,300	CW-1- Construction of Flood Mitigation Structure/ 408.40 lm	P 69,312.68/ lm	P 28,307,300
EAO	-	P 577,700	EAO	-	P 577,700
Total:		P 28,885,000	Total:		P 28,885,000
Justification:					
• Typographical error due to <u>Bgry. Sinacaban is not existing in Municipality of Candelaria, Zambales instead of Brgy. Sinabacan.</u>					

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



WIN9C03576



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

Pls Return to PDD up
Thank You! 1031
10-1

July 19, 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 16, 2019 of **District Engineer EDWARD RICARDO G. RAMOS**, Zambales 1st 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		Project Description				As Modified
UACS No. 320101103349000		Project ID: P00320925LZ				
002: Protect Lives and Properties – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems		002: Protect Lives and Properties – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems				
Construction of Malabon –Malimanga – Sinacaban Flood Control Phase I, Candelaria, Zambales		Construction of Malabon –Malimanga – Sinabacan Flood Control Phase I, Candelaria, Zambales				
Type of Work / Physical Target	Unit Cost	Allocation (P'000)	Type of Work / Physical Target	Unit Cost	Estimated Cost (P'000)	
CW1 – Construction of Flood Mitigation Structure / 408.40 lineal meters	₱69,313 / lineal meter	₱ 28,307.300	CW1 – Construction of Flood Mitigation Structure / 408.40 lineal meters	₱69,313 / lineal meter	₱ 28,307.300	
EAO		₱ 577.700	EAO		₱ 577.700	
TOTAL		₱ 28.885 M.	TOTAL		₱ 28.885 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. Copy of GAA
5. Certificate of Availability of Funds (CAF)
6. Bid Status
7. Project Impact Analysis
8. Geotagged Photos with GIS Map
9. 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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region III
OFFICE OF THE DISTRICT ENGINEER
Zambales 1st District Engineering Office
Iba, Zambales
Tel. No. 047-811-1327/ 047-811-3558

July 16, 2019

ROSELLER A. TOLENTINO

Director IV
DPWH, Regional Office No. III
City of San Fernando, Pampanga

Attention: **Chief, Planning and Design Division**

Sir:

Respectfully submitting herewith, the additional requirements of Infrastructure Projects under CY 2019 DPWH Infra Program based on GAA requested for modification to with;

From:

Name of Project

Amount

1. Construction of Malabon-Malimanga-Sinacaban
Flood Control Phase-I, Candelaria, Zambales

P 28,885,000.00

To:

Name of Project

Amount

1. Construction of Malabon-Malimanga-Sinabacan
Flood Control Phase-I, Candelaria, Zambales

P 28,885,000.00

Attached documents are Form of Modification, Project Impact Analysis, Map, Geotagged Photos, Copy of GAA, Certificate of Availability of Fund, Bid Status, BP 202, Program of Work, Plans and Straight Line Diagram.

Very truly yours,


EDWARD RICARDO G. RAMOS
District Engineer

A. GENERAL					
1. REGION III		2. DEO Zambales 1st		3. LEGISLATIVE DISTRICT 2nd LD	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 320101103349000 ✓					
5. Project Id P00320925LZ-CW1 ✓					
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 Zambales 1st DEO			18. Operating Unit (Change subject to DBM approval) Zambales 1st DEO		
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	
P00320925LZ-CW1	Construction of Flood Mitigation Structure ✓		P00320925LZ-CW1	Construction of Flood Mitigation 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) Construction of Malabon-Malimanga-Sinabacan Flood Control Phase-I, Candelaria, Zambales			20. PROJECT DESCRIPTION (of the revised project) Construction of Malabon-Malimanga - Sinabacan Flood Control Phase-I, Candelaria, Zambales		
11. ALLOTMENT (P'000) (as recorded in GAA) 28,885.00 ✓			21. REVISED ESTIMATED COST (P'000) 28,885.00 ✓		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
P00320925LZ-CW1	408.4 ✓	Lineal Meters (lm) ✓	P00320925LZ-CW1	408.4 ✓	Lineal Meters (lm) ✓
P00320925LZ-EAO	Click here to enter text.	Choose an item.	P00320925LZ-EAO	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.	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)	
P00320925LZ-CW1	28,307.300 ✓	69.313/lm ✓		P00320926LZ-CW1	28,307.300 ✓	69.313/lm ✓	
P00320925LZ-EAO	577.700 ✓	Click here to enter text.		P00320925LZ-EAO	577.700 ✓	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.	
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.	
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Candelaria, Zambales				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014). Candelaria, Zambales.			
Start X	119.9504	End X	119.949	Start X	119.95056	End X	119.95222
Start Y	15.6399	End Y	15.6436	Start Y	15.63972	End Y	15.64083
15. ROAD CLASSIFICATION (if applicable) N/A Choose an item.				26. ROAD CLASSIFICATION (if applicable) – N/A Choose an item.			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Zambales 1st District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Zambales 1st District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date 8/15/2019 ✓		Planned End Date 1/15/2020		Planned Start Date 8/15/2019 ✓		Planned End Date 1/15/2020	
				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 checked="" type="checkbox"/> YES ✓ <input type="checkbox"/> N/A							
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) The project was recommended for modification due to the following reason; a.)there is a typographical error in the project description it should be Sinabacan instead of Sinacaban and b.) there is no existing Brgy. Sinacaban in Candelaria.							
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: NICY EDEN DC. FAJOTA Position: Engineer - II
Office: Zambales 1st DEO Date: 6/26/2019

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: AGUSTIN R. DAGSAAN, JR.
Position: Chief of Planning & Design Section
Date: 6/26/2019

38. REVIEWED BY REGIONAL OFFICE

Name: ARTHUR Q. SANTOS
Position: Chief of Planning & Design Division
Date: 07/19/2019

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: EDWARD RICARDO G. RAMOS
Position: District Engineer
Date: 6/26/2019

39. RECOMMENDED BY REGIONAL OFFICE

Name: ROSELLER A. TOLENTINO
Position: Regional Director
Date: 07/22/2019

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101103349000

Project Id

P00320925LZ

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 type="checkbox"/> Target

Reviewed by Office of the Undersecretary for Operations

Name: LORNA T. RICARDO

Signature: 

Position: District Engineer, Office of the Senior Undersecretary

Date: 7/31/19


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: 8/1/19

Name: MILAGROS C. MANAYSAY

Signature: 

Position: Chief of Programming Division

Date: 8/1/2019



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION III
ZAMBALES 1ST DISTRICT ENGINEERING OFFICE
OFFICE OF THE DISTRICT ENGINEER
Iba, Zambales
Tel. No. 047-602-1770

July 2, 2019

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

TO WHOM IT MAY CONCERN:

This is to certify that the funds under GAA 2019 dated April, 2019 in the amount of TWENTY-EIGHT MILLION EIGHT HUNDRED EIGHTY-FIVE THOUSAND PESOS ONLY (Php 28,885,000.00), intended for the project Construction of Malabon-Malimanga-Sinacaban Flood Control Phase I, Candelaria, Zambales is still available and unobligated as of this date.


MARIA CORAZON B. DEQUINA
Accountant III *8*

Concurred by:


EDWARD RICARDO G. RAMOS
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Iba, Zambales

May 27, 2019

CERTIFICATION OF BID STATUS

This is to certify that the project 18CL0039 – Construction of Malabon-Malimanga-Sinabacan Flood Control Phase I, Candelaria, Zambales, has already been bid out on December 27, 2018 but not yet awarded due to the modification request on the proposed station limits submitted for approval, viz:

From:

1. Construction of Malabon-Malimanga-Sinabacan Flood Control Phase I, Candelaria, Zambales

TO:

1. Construction of Malabon-Malimanga-Sinabacan Flood Control Phase I, Candelaria, Zambales


EDWARD RICARDO G. RAMOS
District Engineer