



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

**JUN 18 2020**


**MEMORANDUM**

**FOR : MARK A. VILLAR**  
Secretary

Respectfully forwarded is the memorandum dated February 20, 2020 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III**, endorsing the request of District Engineer **HERCULES C. MANGLICMOT, Zambales 2<sup>nd</sup> DEO** for the **modification** of project under the FY 2019 GAA, to wit:

| As per GAA/Original  |                                |                     | As Modified   |                                |                     |
|--|--------------------------------|---------------------|---|--------------------------------|---------------------|
| <b>Project Description</b><br><b>UACS No. 320101104092000</b><br><b>Project ID: P00421345LZ-CW1</b><br>OO-2: Protect Lives and Properties Against Major Floods<br>Flood Management Program<br>Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems<br>Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, <b>Sta. 4+341.80 – Sta. 4+690.60</b> (Left Side), Olongapo City   |                                |                     | OO-2: Protect Lives and Properties Against Major Floods<br>Flood Management Program<br>Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems<br>Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, <b>Sta. 4+291.60 – Sta. 4+612.60</b> (Left Side), Olongapo City |                                |                     |
| Physical Target  | Unit Cost                      | Allocation (P)      | Physical Target   | Unit Cost                      | Estimated Cost      |
| CW-1<br>Rehabilitation / Major Repair of Flood Control Structure<br><b>348.8</b> Lineal meter  | <b>₱ 193,664/</b> Lineal meter | ₱ 67,550,000        | CW-1<br>Rehabilitation / Major Repair of Flood Control Structure<br><b>321.0</b> Lineal meter   | <b>₱ 210,436/</b> Lineal meter | ₱ 67,550,000        |
| EAO  |                                | ₱ 2,450,000         | EAO   | -                              | ₱ 2,450,000         |
| <b>Total:</b>  |                                | <b>₱ 70,000,000</b> | <b>Total:</b>   |                                | <b>₱ 70,000,000</b> |
| <b>Justification:</b><br>Decrease in physical target due to change/revision of plan/design from the original sheet pile vertical wall to a sheet pile and 2 berm concrete slope protection to conform with the existing/adjoining slope protection structure. The change/revision of plan/design resulted to an increase in unit cost from 193,664/lineal meter to 210,436/lineal meter derived from the 3 <sup>rd</sup> quarter Construction Materials Price Data (CMPD). The decrease in physical target likewise affected the station limit, hence a change in station limit the reason for the modification. |                                |                     |   |                                |                     |

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

June 19, 2020

**MEMORANDUM**

**TO : Regional Director ROSELLER A. TOLENTINO**  
Regional Office No. III  
Sindalan, San Fernando, Pampanga

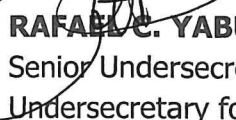
**ATTENTION : District Engineer HERCULES C. MANGLICMOT**  
Zambales 2nd DEO

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

| Date<br>Approved | As per GAA/Original  |                     | As Modified   |                     |
|------------------|--|---------------------|---|---------------------|
|                  | Project Description  |                     |   |                     |
| June 18,<br>2020 | 1. Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, <b>Sta. 4+341.80 - Sta. 4+690.60</b> (Left Side), Olongapo City |                     | Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, <b>Sta. 4+291.60 – Sta. 4+612.60</b> (Left Side), Olongapo City |                     |
|                  | CW-1<br>Rehabilitation / Major Repair of Flood Control Structure<br><b>348.8</b> Lineal Meter  | ₱ 67,550,000        | CW-1<br>Rehabilitation / Major Repair of Flood Control Structure<br><b>321.0</b> Lineal Meter   | ₱ 67,550,000        |
|                  | EAO  | ₱ 2,450,000         | EAO   | ₱ 2,450,000         |
|                  | <b>Total</b>   | <b>₱ 70,000,000</b> | <b>Total</b>  | <b>₱ 70,000,000</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

## Form for Modification Request

### A. GENERAL

|                         |   |   |
|-------------------------|---|---|
| <b>1. REGION</b><br>III | <b>2. DEO</b><br>ZAMBALES 2ND DISTRICT ENGINEERING OFFICE | <b>3. LEGISLATIVE DISTRICT</b><br>ZAMBALES (FIRST DISTRICT) |
|-------------------------|---|---|

### B. ORIGINAL PROJECT

### C. PROPOSED REVISED PROJECT

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

320101104092000

**5. Project Id**

P00421345LZ

**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**

Central Office

**18. Operating Unit** (Change subject to DBM approval)

Central Office

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

**Component ID**

**Type of Work**

P00421345LZ -CW1

Rehabilitation / Major Repair of  
Flood Control Structure

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

**Component ID**

**Type of Work**

P00421345LZ -CW1

Rehabilitation / Major Repair of Flood  
Control Structure

**10. PROJECT DESCRIPTION** (as recorded in GAA)

Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, Sta. 4+341.80 - Sta. 4+690.60 (Left Side), Olongapo City

**20. PROJECT DESCRIPTION** (of the revised project)

Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, Sta. 4+291.60 – Sta. 4+612.60 (Left Side), Olongapo City

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

70,000

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

70,000

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

☒ YES

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

**Component ID**

**Target**

**Target Unit**

P00421345LZ -CW1

348.8

Lineal Meters  
(lm)

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

**Component ID**

**Target**

**Target Unit**

P00421345LZ -CW1

321

Lineal Meters (lm)

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

**Component ID**

**Component Cost (P'000)**

**Target Unit Cost (P'000/Target Unit)**

P00421345LZ -CW1

67,550

193.664/ lm

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

**Component ID**

**Component Cost (P'000)**

**Target Unit Cost (P'000/Target Unit)**

P00421345LZ -CW1

67,550

210.436/ lm

P00421345LZ -EAO

2,450

-

P00421345LZ -EAO

2,450

-



## Form for Modification Request

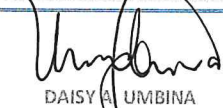
|   |            |       |            |  |            |       |            |
|---|------------|-------|------------|--|------------|-------|------------|
| <b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)<br><b>Brgy. Sta. Rita, Olongapo City, Zambales</b> |            |       |            | <b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014.)<br><b>Brgy. Sta. Rita, Olongapo City, Zambales</b> |            |       |            |
| Start X   | 120.291799 | End X | 120.292943 | Start X  | 120.291799 | End X | 120.292943 |
| Start Y   | 14.846665  | End Y | 14.847301  | Start Y  | 14.846665  | End Y | 14.847301  |
| <b>15. ROAD CLASSIFICATION</b> (if applicable)<br>Choose an item.   |            |       |            | <b>26. ROAD CLASSIFICATION</b> (if applicable)<br>Choose an item.  |            |       |            |
| <b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project)<br><b>Zambales 2nd District Engineering Office</b>        |            |       |            | <b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)<br><b>Zambales 2nd District Engineering Office</b> |            |       |            |
| <b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b><br>Planned Start Date<br>17-Mar-20   |            |       |            | <b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b><br>Planned Start Date<br>17-Mar-20  |            |       |            |
| Planned End Date<br>12-Oct-20   |            |       |            | Planned End Date<br>12-Oct-20  |            |       |            |
| <b>29. OVERLAP?</b><br><input type="checkbox"/> NO <input checked="" type="checkbox"/> YES  |            |       |            | <b>30. UNDER WARRANTY?</b><br><input type="checkbox"/> NO <input type="checkbox"/> YES   |            |       |            |

**D. ATTACHMENTS & JUSTIFICATIONS**


|  |
|--|
| <b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects)<br><input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A  |
| <b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> <li>Station Limits was adjusted to fit actual site condition and to avoid overlapping with the adjacent project P00421344LZ.</li> <li>Target was based on the typical cross section assumes construction of concrete slope protection structure with a height of 6.0m, 2 berms including 12m Steel Sheet Piles.</li> </ul> |
| <b>33. PHOTOS SUBMITTED</b><br><input type="checkbox"/> NO <input checked="" type="checkbox"/> YES   |
| <b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b><br><input type="checkbox"/> NO <input checked="" type="checkbox"/> YES  |

## Form for Modification Request

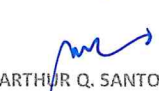
### 35. PREPARED BY:

|                |  |                  |             |
|----------------|--|------------------|-------------|
| <b>Name:</b>   | <br>DAISY A. UMBINA | <b>Position:</b> | Engineer II |
| <b>Office:</b> | Zambales 2nd District Engineering Office   | <b>Date:</b>     | 2/12/2020   |

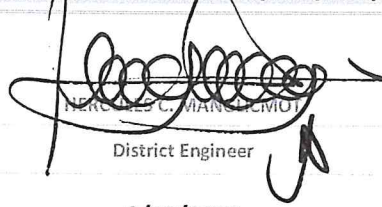
### 36. REVIEWED BY DISTRICT OFFICE (If Required)

|                  |   |
|------------------|---|
| <b>Name:</b>     | <br>BLAS M. BALAGTAS |
| <b>Position:</b> | Chief, Planning and Design Section  |
| <b>Date:</b>     | 2/12/2020   |


### 38. REVIEWED BY REGIONAL OFFICE

|                  |   |
|------------------|---|
| <b>Name:</b>     | <br>ARTHUR Q. SANTOS |
| <b>Position:</b> | Chief, Planning and Design Division   |
| <b>Date:</b>     | Click here to enter a date.<br>02/20/2020   |

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

|                  |   |
|------------------|---|
| <b>Name:</b>     | <br>HERCULES C. MANSUETO |
| <b>Position:</b> | District Engineer   |
| <b>Date:</b>     | 2/12/2020   |

### 39. RECOMMENDED BY REGIONAL OFFICE

|                  |  |
|------------------|--|
| <b>Name:</b>     | <br>ROSELLER A. TOLENTINO |
| <b>Position:</b> | Regional Director  |
| <b>Date:</b>     | Click here to enter a date.<br>02/20/2020  |

## Form for Modification Request

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

320101104092000

**Project Id**

P004213451Z

### 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<br>(Must be no change to target or GAA line item)   |
|---|---|---|---|--|
| <input type="checkbox"/> Typographical error on Project Description<br><input type="checkbox"/> Project Description needs items removed due to typo error | <input type="checkbox"/> Overlapping Sections of Work<br><input checked="" type="checkbox"/> Change in station limits, due to increase or decrease in budget<br><input checked="" type="checkbox"/> Change in Physical Target | <input type="checkbox"/> No such Barangay<br><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<br><input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA<br><input type="checkbox"/> Move funds between Project Components<br><input type="checkbox"/> Add/delete Project Components<br><b>Change of Itemized Project Component:</b><br><input type="checkbox"/> Various<br><input type="checkbox"/> Description<br><input type="checkbox"/> Location<br><input type="checkbox"/> Amount<br><input type="checkbox"/> Target |

### Reviewed by Office of the Undersecretary for Operations

**Name:** LORNA T. RICARDO  
**Signature:**   
**Position:** DISTRICT ENGINEER  
**Date:** 03/01/2020

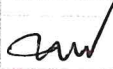
### 41. DPWH PLANNING SERVICE OFFICE USE ONLY


**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:** ANECITA G. VITOR  
**Signature:**   
**Position:** Regional Coordinator  
**Date:** 03/12/2020

**Name:** MILAGROS C. MANAYSAY  
**Signature:**   
**Position:** Chief, Programming Division  
**Date:** 3/12/2020