MODIFICATION CHECKLIST	
	Ref. No. III-036
DOCUMENT	_
Approval Memo (c/o Central Office)	public of the Philippines
Form 3.0 (including Annexes)	DF PUBLIC WORKS AND HIGHWAYS
Geotagged Photos and GIS Map	
Program of Works/DUPA	Manila
Plans (cover page, summary of quantities and	
cross section showing changes)	ication Evaluation Sheet
GAA	- i e - Programming Division
	Project ID: P00302372LZ
PRIMARY REASON FOR MODIFICATION	<u>- K0231 + -382 -</u> <u>I.5</u> Project ID: <u>P00302372LZ</u>
Typographical Error	
Change in Work Station Limits	-
Change in Location	Date: 7-Aug-19
Adjustment of Physical Target DECLEDIN	
Inclusion of Additional Project Components or	19-9142
Scope of Work	
1. ROW	
2. Slope Protection Works	
3. Drainage System	ge in Project Title RECEIVED
4. Road Safety Devices	10 10 10 10
5. Others (Specify)	in forget, 19-22-63 AUG 2 0 2019
·	AUG 2 0 2019
	AA Filly
	OFFICE OF THE SECRETARY
Others:	SAA)
Reviewed by:	Addition/Omission)
panie	
D. Additional Remarks:	
and a second	
	ma
Evaluated By:	ANECITA G. VITOR
	Regional Coordinator
	Hang.
Noted By:	LEONORA C. GALANG
	Section Chief
	RETURN SLIP
Project ID: P00302372LZ	Date:
	Date
FOR : USEC FOR OPERATIONS RCY	RBB DSS EKS
REMARKS: Reviewed by Planning Service	1
Others, please specify	
	/
	/
Action Requested: For Appropriate Action	$\sim$ /
an and the second	
	Usec for Planning and PPP

( The second sec		Ref. No. 111-036
	Republic of the Philippin DEPARTMENT OF PUBLIC WORKS A CENTRAL OFFICE Manila	AND HIGHWAYS
: 0	Request for Modification Evaluation S Planning Service - Programming Division	Sheet
	asiguran Rd (Baler-Dinadiawan) - K0231 + -382 - +236, K0234 + 699 - K0239 + 24.5	Project ID: P00302372LZ
Implementing Office: <u>Auror</u>	a District Engineering Office	Date: 7-Aug-19
A.1.1 TY A.1.2 C A.1.3 A	s in GAA on In Project Name in GAA ypographical Error hange in Station Limit dding/Omitting Words or Change in Project Title hange in Location others (Specify: <u>May in farget</u> )	RECEIVED 19-9142 19-9263 AUG 2 0 2019
B.       Adjustments         B.1       Adjustm         B.2       Adjustm         C.       Evaluation         C.1       Adjustm	in Type of Work VS TOW in GAA <b>a (without any changes in GAA)</b> nent of Targets nent of Components (Revision/ <u>Addition</u> /Omission) ED as per DBM Guidelines LOWED as per DBM Guidelines	OFFICE OF THE SECRETARY
D. Additional Rema	arks:	
Evaluated By:	ANECITA G. VITOF Regional Coordinat LEONORA C. GALAN Section Chief	or
	RETURN SLIP	
Project ID: P00302372LZ		Date:
FOR : USEC FOR OPE		DSS
	/ eviewed by Planning Service Others, please specify	
Action Requested: Fo	or Appropriate Action	

Usec for Planning and PPP

234



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

AUG 3 0 2019

MEMORANDUM

FOR : MARK A. VILLAR Secretary

Respectfully forwarded is the memorandum dated August 1, 2019 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III,** endorsing the request of District Engineer **REYNALDO C. ALCONCEL, Aurora DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As	per GAA/Origi	nal		As Modified							
<b>Project Descrip</b>	tion		-								
	310102100212 200302372LZ	.000									
OO1: Ensure Sa System	afe and Reliable	e National Road	OO1: Ensure Sa System	fe and Reliable	e National Road						
Asset Preservation Preventive Maint		e Maintenance – dary Roads	Asset Preservation Preventive Maint								
Baler - Casiguran Rd (Baler-Dinadiawan) -       Baler - Casiguran (Baler-Dinadiawan), K0231+         K0231+-382 - K0232+236, K0234+699 -       382 - K0232+236, K0234+699 -         K0239+024.5       K0234+800 - K0237+371         Physical       Writ Oast       Physical											
Physical Target	Unit Cost	Allocation (₱)	Physical Target	Unit Cost	Estimated Cost						
CW-1 Preventive Maintenance of Road: Asphalt Overlay/ <b>11.803</b> Lane Km.	₱ 6,804,137 /Lane Km.	₱ 80,309,230	CW-1 Preventive Maintenance of Road: Asphalt Overlay/ <b>8.396</b> Lane Km-	₱ <b>9,565,177.</b> /Lane Km.	₱ 80,309,230						
EAO	-	₱ 2,912,770	EAO	-	₽ 2,912,770						
	Total:	₽ 83,222,000		Total:	₱ 83,222,000						
Justification:	/										

Justification:

Change in station limits due to change in Physical Target since the thickness of asphalt overlay was increase from 50mm to 80mm.

Increase in unit cost based on the updated unit price of materials per 4<sup>th</sup> Quarter Construction Materials Price Data (CMPD). Consequently, physical target has been reduced to 8.396 Lane Km.

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



	ruction Materials	st the modified p th Quarter Consti 8.396 Lane Km.	mm thick overlay whill ice of materials per 41 has been reduced to 8	riginal assumes a 50 n the updated unit pr ently, physical target	target as per GAA since the original assumes a 50mm thick overlay whilst the modified program proposes 80mm thick overlay. Increase in unit cost based on the updated unit price of materials per 4th Quarter Construction Materials Price Data (CMPD). Consequently, physical target has been reduced to 8.396 Lane Km.	target 80mm 2. Increa Price I
	er the original	sufficient to cove	: Appropriation is not	to the following reas	<ol> <li>Change in station limits due to decrease in budget: Appropriation is not sufficient to cover the original</li> </ol>	The modification 1. Chang
			5	to the following more		Justification:
	<del>P</del> 83.222M		Total	₽83.222M	Total	
	₽2.913M	1	EAO	₽2.913M		EAO
	<del>P</del> 80.309M	₽9,565.18/ In km	CW-1- Preventive Maintenance of Road: Asphalt Overlay / 8.396 In km	₽80.309M	ve of <b>₽6,804.14/</b> t In km n	CW-1- Preventive Maintenance of Road: Asphalt Overlay / <b>11.803 In km</b>
	Estimated Cost	Unit Cost	Type of Work / Physical Target	Allocation	et Unit Cost	Type of Work / Physical Target
	awan) - K0231 + <b>K0237 + 371</b>	d (Baler – Dinadiawan) – K0231 , K0234 + 699 <b>– K0237 + 371</b>	Baler – Casiguran Rd (Baler – Dinadiawan) – K0231 + -382 – K0232 + 236, K0234 + 699 <b>– K0237 + 371</b>	van) - K0231 + (0239 + 024.50	Baler – Casiguran Rd (Baler – Dinadiawan) – K0231 + -382 – K0232 + 236, K0234 + 699 <b>– K0239 + 024.50</b>	Baler – Casigura -382 – K0232 +
	nal Road System intenance –	nd Reliable Nation – Preventive Mai	00-1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads	al Road System – mance – Secondary	00-1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads	00-1: Ensure Sa Asset Preservat Roads
					UACS No.310102100212000 Project ID: P00302372LZ	UACS No.3101021002120 Project ID: P00302372LZ
		As Modified		al Project Description	As per GAA/Original	
	ngineer, Aurora f <b>ication</b> of the	NCEL, District E	<b>LEYNALDO C. ALCO</b> 19, requesting for ap RA 11260, to wit;	d July 19, 2019 of <b>R</b> ffice on July 31, 20 priations Act (GAA), I	This refers to the memorandum dated July 19, 2019 of <b>REYNALDO C. ALCONCEL</b> , District Engineer, Aurora DEO, which was received by this Office on July 31, 2019, requesting for approval of <b>Modification</b> of the project under FY 2019 General Appropriations Act (GAA), RA 11260, to wit;	This refers to DEO, which w project under
RETARY	PM-36 DDWH OFFICE OF THE SENIOR UNDERSECRETARY	Rul-36 OFFICE OF THE	rations	<b>RAFAEL C. YABUT</b> Senior Undersecretary for Regional Operations Regions I, II, III, IV-A, V and CAR	: RAFAEL C. YABUT Senior Undersecreta Regions I, II, III, IV	ATTENTION
T	2 P TIME USIDA	DATE SZA			: MARK A. VILLAR Secretary This Department	FOR
	RECEIVED	Ð			UM	MEMORANDUM
					19	August 01, 2019
Þ	51	A A A A A A A A A A A A A A A A A A A	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: <u>dpwhr3@yahoo.com</u> Tel. Nos.: (045)4550645/4550347/4550566	Republic of the Philippines <b>TENT OF PUBLIC WORKS AND HI Regional Office No. III</b> <b>FICE OF THE REGIONAL DIRECT</b> Sindalan, City of San Fernando, Pampanga Whr3@yahoo.com Tel. Nos.: (045)4550645	DEPARTME OFFI Si Email Address: <u>dpwh</u>	

Modification Req for P00302372LZ page 2of 2

In support of their request and technical justification, the following documents were considered in our initial evaluation:

- 7654321
- Accomplished Modification Request Form (2019, version 1.0) Approved Program of Works (POW) including Detailed Unit Price Analysis (DUPA) Approved Detailed Engineering Design (showing Typical Section) Approved Budget for the Contract (ABC) Certificate of Availability of Funds (CAF) Project Impact Analysis including Project Location Map and Geotagged Photographs
- Certification as to Status of Procurement

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

RO3.1 AJPG/ADS/AQS/RAT Regional Director **ROSELLER A. TOLENTINO** 



-

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AURORA DISTRICT ENGINEERING OFFICE REGIONAL OFFICE NO. III

Baler, Aurora

July 19, 2019

## MEMORANDUM

FOR : ROSELLER A. TOLENTINO Regional Director This Region

ATTENTION : The Chief, Planning & Design Division

# SUBJECT ... **Request for Modification of Project under FY 2019 GAA**

Program based on the General Appropriations Act (GAA), R. A. 11620, 00-1: Ensure Safe and Pesos (P 83,222,000.00). K0239+024.5 in the total amount of Eighty Three Million Two Hundred Twenty Two Thousand Secondary Roads along Reliable National This is in connection with the proposed project funded under FY 2019 DPWH Infrastructure Road System – Asset Preservation Prog Baler-Casiguran, Road, K0231+-382 Program-Preventive 1 K0232+236, K0234+699 Maintenance-

Wit; In view of this, may we respectfully request for the modification of the proposed project to

	FROM	I I I I I I I I I I I I I I I I I I I	02100212000	UACS No. <u>310102100212000</u> (Project ID – <u>P00302372LZ</u> ) ROM TO	) <u>2372LZ)</u> TO		
Project Name	Compo- nent	Physical Target	Allocation ((P'000)	Project Name	-nent	Physical Target	Allocation ((P'000)
	(Туре	,	:		(Type		
	of				of		
	Work)				Work)		
Asset Preservation	CW1	11.803	80,309.23	Asset Preservation	CW1	8.396	80,309.23
Program-Preventive		Lane Km.		Program-Preventive		Lane Km.	
Maintenance-				Maintenance-			
Secondary Roads,	EAO		2,912.77	Secondary Roads,	EAO		2,912.77
Baler - Casiguran Rd				Baler - Casiguran Rd			
(Baler-Dinadiawan),				(Baler-Dinadiawan),			
K0231+-382 -				K0231+-382 -			
K0232+236,				K0232+236,			
K0234+699 -				K0234+699 -			
K0239+024.5				K0237+371			

JUSTIFICATIONS:

- 1 cover the original target as per GAA since the original assumes a 50mm thick overlay Change in station limits due to decrease in budget: Appropriation is not sufficient to whilst the modified program proposes 80mm thick overlay.
- 2 reduced to 8.396 Lane Km. **Construction Materials Price** Increase in unit cost based on the updated unit price of materials per 4th Quarter Data (CMPD). Consequently, physical target has been

In view of the above, favorable consideration and approval on this request will be highly appreciated.

Very truly yours,

REYNALDO C. ALCONCEL District Engineer

RO3.9.1 NGN

1.0

÷.

		A	. GENERAL		
1. REGION		2. DEO		3. LEGISLATIVE	
Ŗ.	ORIGINAL PROJECT	-	<u>.</u>	PROPOSED REVISED PROJECT	D PROJECT
					· • • • •
4. UACS (Unified Account Code Structure as defined in GAA) 310102100212000	nt Code Structure as defi	ned in GAA)		Aurora (Lone District)	strict)
5. Project Id P00302372LZ					
6. Project Category 001: Ensure Safe and Reliable National Road System	d Reliable National I	Road System			
7 Cub Dunamon (D/A					
Asset Preservation - Preventive Maintenance - Secondary Roads	Vr) Preventive Mainten	ance - Secondary Ro	ads		
8. Operating Unit			18. Operating Unit (Change subject to DBM approv	nange subject to DBM a	pproval)
					and the second se
5. Type of work (enter	5	נווז: מפוסאין	Lo. Iyoc of work (citter betails to all compositions)		חבונים חבוסאל
Component ID	Type of Work		Component ID	Type of Work	
P00302372LZ -CW1	Preventive Main Asphalt Overlay	Preventive Maintenance of Road: Asphalt Overlay	P00302372LZ -CW1	Preventive Mair Overlay	Preventive Maintenance of Road: Asphalt Overlay
Click here to enter text.	Choose an item.	· · · ·	Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.	4 × 10'	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) Baler - Casiguran Rd (Baler-Dinadiawan), K02 K0232+236, K0234+699 – K0239+024.5	ROJECT DESCRIPTION (as recorded in GAA) - Casiguran Rd (Baler-Dinadiawan), K0231+-382 :+236, K0234+699 – K0239+024.5	iAA) K0231+-382 -	20. PROJECT DESCRIPTION (of the revised project) Baler - Casiguran Rd (Baler-Dinadiawan), K0231+- K0234+699 – K0234+800 & K0234+800 – K0237+371	T DESCRIPTION (of the revised project) Jran Rd (Baler-Dinadiawan), K0231+-3 K0234+800 & K0234+800 - K0237+371	<ul> <li>PROJECT DESCRIPTION (of the revised project)</li> <li>- Casiguran Rd (Baler-Dinadiawan), K0231+-382 - K0232+236,</li> <li>1+699 - K0234+800 &amp; K0234+800 - K0237+371</li> </ul>
11. ALLOTMENT (P'000) (as recorded in GAA) 83,222 <	<b>00)</b> (as recorded in GAA		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 83,222		22. CAF (To be obtained from Financial Management office) ⊠YES
12. PHYSICAL TARGET (Enter Details for all Components below)	T (Enter Details for all Co	omponents below)	23. PHYSICAL TARGET	「(Enter Details for all Compo	omponents below)
Component ID	Target	Target Unit	Component ID	Target	Target Unit
P00302372LZ -CW1	11.803	Lane Km	P00302372LZ -CW1	8.396	Lane Km
P00302372LZ-EAO		I	P00302372LZ-EAO		
Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	ext. 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.	ext. Choose an item.
13. UNIT COST (Enter Details for all Components below	Details for all Componen	ts below)	24. UNIT COST (Enter Details for all Components be	etails for all Componer	nts below)
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	tt Target Unit Cost (P'000/Target Unit)
P00302372LZ -CW1	80,309.23	6,804.14/Lane Km.	P00302372LZ -CW1	80,309.23	9,565.18/Lane Km.
P00302372LZ-EAO	2.912.77		DUU3UJ32J12-EVU	2 012 77	

Modification Form Version 01-2019

ł

		Form for M	odificati	Form for Modification Reques		
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Baler - Casiguran Rd (Baler-Dinadiawan) (SO4735LZ), KO231+-	(Must be de diawan) (S	fined in strict ;04735LZ), K0231+-	25. PROJI 65 Series 20 under OC	25. PROJECT WORK LOCATION (Must be define 65 Series 2014.) (Also complete "ANNEX A" for under OO-1 and LP)	N (Must be d "ANNEX A"	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)
382 - K0232+236, <b>K0234+699 – K0239+024.5,</b> Baler, Aurora	(0239+024	<b>1.5,</b> Baler, Aurora	Baler - Casi K0232+236, Aurora	guran Rd (Baler-Dina , <b>K0234+699 – K0234</b> +	adiawan) (S -800 & K023	Baler - Casiguran Rd (Baler-Dinadiawan) (S04735LZ), K0231+-382 - K0232+236, <b>K0234+699 – K0234+800 &amp; K0234+800 – K0237+371</b> Baler, Aurora
Start X Click here to enter text.	End X	Click here to enter text.	Start X	Click here to enter text.	End X	Click here to enter text.
Start Y Click here to enter text.	End Y	Click here to enter text.	Start Y	Click here to enter text.	End Y	Click here to enter text.
15. ROAD CLASSIFICATION (if applicable) Secondary	oplicable)		26. ROAD Secondary	26. ROAD CLASSIFICATION (if applicable) Secondary	f applicable)	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Aurora DEO	cord the Imp	lementing Office of the	27. IMPLEME revised project) Aurora DEO	ementing office (  ect)  o	Record the Im	27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Aurora DEO
17. PROJECT IMPLEMENTATION PLAN (PIP)	N PLAN (PI	P)	28. PROJI	28. PROJECT IMPLEMENTATION PLAN (PIP)	ON PLAN (I	PIP)
Planned Start Date August 1, 2019	Planned End Date December 24, 2019	Planned End Date December 24, 2019	Planned Septemb	Planned Start Date September 2, 2019	Planned End Da January 31, 2020	End Date 1, 2020
			29. OVERLAP?	LAP?	30. UND ⊠ NO	30. UNDER WARRANTY?
		D. ATTACHME	NTS & JUS	ATTACHMENTS & JUSTIFICATIONS		
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) □ NO □. YES ☑ N/A	SATTACHE ⊠ N/A	<b>D?</b> (For Flood Control P	rojects)			
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)	(Explain in d	etail in Bullet point form	at; minimum	of 2 points)		
1. Change in station limits due to decrease in budget: <i>I</i> the original assumes a 50mm thick overlay whilst the	due to de 50mm thicl	crease in budget: Ai k overlay whilst the r	opropriation nodified pro	Appropriation is not sufficient to cover the origin modified program proposes 80mm thick overlay.	cover the o Im thick ove	Change in station limits due to decrease in budget: Appropriation is not sufficient to cover the original target as per GAA since the original assumes a 50mm thick overlay whilst the modified program proposes 80mm thick overlay.
<ol> <li>Increase in unit cost based on the updated unit price of material Consequently, physical target has been reduced to 8.396 Lane Km.</li> </ol>	ased on th target has	e updated unit price been reduced to 8.3	e of materia 96 Lane Km	ıls per 4 <sup>th</sup> Quarter (  .	Construction	Increase in unit cost based on the updated unit price of materials per 4 <sup>th</sup> Quarter Construction Materials Price Data (CMPD). Consequently, physical target has been reduced to 8.396 Lane Km.
33. PHOTOS SUBMITTED □NO ⊠YES						
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED □NO ⊠YES	PROJECT V	NORK LOCATION SL	BMITTED			

Modification Form Version 01-2019

ł

-	
0	
~	
-	
e ferm	
6	
-	
-	
and the second	
<	
2	
ă –	
Constanting of the	
fic	
-	
÷	
100	
~	
D	
-	
beels	
-	
T	
P .	
2	
and a	

	Form for N	Form for Modification Request	Request	
	35	35. PREPARED BY:		
Name:	MELENCIO-DEFRIGINAL, JR.	Position:	Engineer II	Ē
Office:	Aurora District Engineering Office	Date:	7/19/2019	19
36. REVIEW	36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	AL OFFICE
Name:	NICOMEDES G. DOHAY	Name:	ARTHUR Q. SANTOS	ANTOS HU
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Div	Design Division
Date:	7/19/2019	Date:	Click 08/ 01eh2019	boligiate. Mrd
<b>37. RECOMME</b>	37. RECOMMENDED BY DISTRICT OFFICE (If Required)	39	<b>39. RECOMMENDED BY REGIONAL OFFICE</b>	ONAL OFFICE
Name:	REYNALDO C. ALCONCEL	Name:	ROSELLERA. TOLENTINO	LENTINO
Position:	District Engineer	Position:	Regional Director	ector
Date:	Click here to enter a date.	Date:	click OB 102 120 Lyte.	wygte.
Modification Form Version 01-2019	rsion 01-2019			

		For	m for Mo	dificatio	Form for Modification Request	
<b>UACS</b> (Unified Account Code Structure as defined in GAA) 31010212000	ode Structure as	defined in GAA)		2		
Project Id P00302372LZ						
	40. DP	NH OFFICE OF	THE UNDERS	ECRETARIE	40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE	ISE ONLY
Category of Modification	io n		<ul> <li>Typographical Errors</li> <li>Change in Station Limits, due to inc</li> <li>Change in Location</li> <li>Change in Operating Unit (requires</li> </ul>	l Errors tion Limits, ation erating Unit	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)	se in budget
		Modification d     Augmentation	Modification does not comply with DBM Categories	ly with DBM	Categories	
Primary Reason for Request (based	equest (based	on Category of Modification): (choose one)	f Modificatio	n): (choose	one)	
Category A	Category B		Category C		Category D	Adjustment (Must be no change to target or GAA line item)
		na Sections of		Barangav		Typographical
<ul> <li>Typographical error on Project Description</li> <li>Project Description needs items removed due to typo error</li> </ul>	<ul> <li>Overlapping Sectio</li> <li>Work</li> <li>Change in station I due to increase or decrease in budge</li> <li>Change in Physical</li> <li>Target</li> </ul>	Overlapping Sections of Work Change in station limits, due to increase or decrease in budget Change in Physical Target	<ul> <li>No such Barangay</li> <li>No such City/Municipality</li> </ul>	Sarangay cipality	□ Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project</li> <li>Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project</li> <li>Components</li> </ul>
	8					<ul> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> </ul>
	Re	Reviewed by O	Office of the	Underse	of the Undersecretary for Operations	tions
Name:	LORNA T. RICARDO	ARDO				
Signature	2					
Position:	DISTRICT ENGINEER	INEER				
Date:	61/20/30					
		41. DPW	IH PLANNING	SERVICE	41. DPWH PLANNING SERVICE OFFICE USE ONLY	
<b>Category of Modification</b> (choose one)	tion	Category A -         Category C -         Category D -         Category D -         Adjustment -         Modification d         Augmentation	dategory A – Typographical Errors Category B – Change in Station Limits, due to incre Category C – Change in Location Category D – Change in Operating Unit (requires D Category D – Change in Operating Unit (requires D Adjustment – Send to PS-PD to amend MYPS Adjustment – Send to comply with DBM Categories Modification does not comply with DBM Categories	l Errors tion Limits, ation erating Unit or to amend ly with DBM	Øategory A – Typographical Errors Category B – Change in Station Limits, due to increase or decrease Category C – Change in Location Category D – Change in Operating Unit (requires DBM approval) Adjustment – Send to PS-PD to amend MYPS Adjustion does not comply with DBM Categories Augmentation	se in budget
		R	Reviewed by	Plannin	by Planning Service	
Name:	ANECITA G. VI	VITOR	z	Name:	MILAGROS C. MANAYSAY	IVSAY
Signature	JAM/		S	Signature:	menan	marpay
Position:	Regional Coordinator	dinator	P	Position:	Chief, Programming Division	Division ful
Date:	b1/L/8		D	Date:	18	2019
Modification Form Version 0	01000					

		/								P00302372LZ- CW1	P00302372LZ- CW1	P00302372LZ- CW1	Component ID
										S04735LZ	S04735LZ	S04735LZ	Section ID
				a start						K0234+800	K0234+699	K0231+-382	Start Limit LRP + Disp
					¢.		a bi	Ą		K0237+371	K0234+800	K0232+236	End Limit LRP + Disp
										4,428	4,327	ω	Start Chainage
										7,104	4,428	1,424	Enq Chainage
										2,676	101	1,421	(m) Fengui
										Alintenance of Road: Asphalt Overlay	Preventive Maintenance of Road: Asphalt Overlay	Preventive Maintenance of Road: Asphalt Overlay	Type of work
									X	Overlay 80mm Thick including box culvert	Asphalt Overlay 40mm Thick	Asphalt Overlay 80mm Thick	of Work
										Lane km.	Lane km.	Lane km.	
										5.352	0.202	2.842	Target

Modification Form Version 01-2019

Annex A to Form for Modification Request



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER Aurora District Engineering Office Baler, Aurora

## CERTIFICATION

**THIS IS TO CERTIFY** that there is fund available to cover the *Asset Preservation Program,-Preventive Maintenance-Secondary Roads, Baler-Casiguran Rd (Baler-Dinadiawan) - K0231 + -382 - K0232 +236, K0234 + 699 - K0239 + 024.50* in the amount of **Eighty Two Million Three Hundred Eighty Nine Thousand Seven Hundred Eighty Pesos (PhP 82,389,780.00)** to be charged against the Regular Infrastructure Projects which was included in General Appropriation Act (RA 11260) as released document. This further certifies that the amount of **Eighty Two Million Three Hundred Eighty Nine Thousand Seven Hundred Eighty Pesos (PhP 82,389,780.00)** is still unobligated and available for expenditures for CY 2019.

Issued this 16<sup>th</sup> day of July, 2019.

REYNANTE F. VALDEZ

CONCURRED:

REYNALDO C. ALCONCEL District Engineer



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **AURORA DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE NO. III Baler, Aurora

July 18, 2019

## CERTIFICATION

**THIS IS TO CERTIFY** that the Asset Preservation Program-Preventive Maintenance-Asphalt Overlay, Secondary Roads, Baler-Casiguran Road, K0231+-382 – K0232+236, K0234+699 – K0239+024.5 in the total amount of Eighty Three Million Two Hundred Twenty Two Thousand Pesos (P 83,222,000.00) released under FY 2019 GAA, R.A. 11260 was already bid-out last February 21, 2019 but not yet awarded as of this date.

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

**RODERICK A. ANDAL** 

Assistant District Engineer BAC Chairman

Concurred:

CONCEL District Engineer