Ref. No. 111-037



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

Request for Modification E Choot Planning Service - Programr Name of Project: A Castañeda--Ma Aurora-Sn Luis Rd - K0208 + 000 K0209 + 635.8, K0215 + 000 - K0216 + 102 Implementing Office: Aurora District Engineering Office MODIFICATION CHECKLIST Modifications in GAA A. DOCUMENT Alteration In Project Name in GAA A.1 Approval Memo (c/o Central Office) Typographical Error A.1.1 Indorsement Memo from the RD Change in Station Limit A.1.2 Form 3.0 (including Annexes) A.1.3 Adding/Omitting Words or Change in Project Geotagged Photos and GIS Map A.1.4 Change in Location CAF/CAA Others (Specify: A.1.5 Program of Works/DUPA Plans (cover page, summary of quantities and Change in Type of Work VS TOW in GAA A.2 cross section showing changes) GAA В. Adjustments (without any changes in GAA) Adjustment of Targets B.1 PRIMARY REASON FOR MODIFICATION Adjustment of Components (Revision/Addition/O B.2 Typographical Error Change in Work Station Limits C. Evaluation decreased Change in Location C.1 ALLOWED as per DBM Guidelines Adjustment of Physical Target NOT ALLOWED as per DBM Guidelines C.2 Inclusion of Additional Project Components or Scope of Work D. Additional Remarks: 1. ROW 2. Slope Protection Works 3. Drainage System 4. Road Safety Devices 5. Others (Specify) **Evaluated By:** Noted By: ceiling Others: w/in the Cost Decreased in thy. target due to Hidkness 50 mm to 80mm DF asphalf overlay Reviewed by: RETUF Project ID: P00302623LZ Ind USEC FOR OPERATIONS FOR : RCY **REMARKS:** Reviewed by Planning Service Others, please specify Action Requested: For Appropriate Action

Usec for Planning and PPP

Ref. No. III-037

	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HI CENTRAL OFFICE Manila	GHWAYS
	Planning Service - Programming Division	
-	A CastañedaMa Aurora-Sn Luis Rd - K0208 + 000 - K0209 + 635.8, K0215 + 000 - K0216 + 102	Project ID: P00302623LZ
Implementing Office	e: Aurora District Engineering Office	Date: 7-Aug-19
A.1 A.1.1 A.1.2 A.1.3 A.1.4 A.1.5	Alteration In Project Name in GAA Typographical Error Change in Station Limit Adding/Omitting Words or Change in Project Title Change in Location Others (Specify: <u>Margue in Jarget</u>) Change in Type of Work VS TOW in GAA	19-8968
B.1 B.2 C. <u>Evalua</u> C.1	tments (without any changes in GAA) Adjustment of Targets Adjustment of Components (Revision/ <u>Addition</u> /Omission) ALLOWED as per DBM Guidelines NOT ALLOWED as per DBM Guidelines	R 1112 7:42 AUG 2 0 2019 OFFICE OF THE SECRET AND
D. Additiona	I Remarks:	

Noted By:

LEONORA C. GALANG Section Chief

Project ID: P00302623LZ	REFORN SLIP	Date:
FOR : USEC FOR OPERATIONS	RBB DSS	EKS
REMARKS: Reviewed by Planning Others, please specif		
Action Requested: For Appropriate Actio	on	Q

Usec for Planning and PPP



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	
Project Descrip	tion				
UACS No. Project ID:	31010310029 P00302623L2				
OO1: Ensure Sa System	ife and Reliable	e National Road	OO1: Ensure Sa System	ife and Reliable	e National Road
Asset Preservatio Tertiary Roads	on – Preventive	Maintenance –	Asset Preservation Tertiary Roads	on – Preventive	Maintenance –
A. Castañeda-Ma. – K0209+635.8			A. Castañeda-Ma. – K0209+374.8		Rd, K208+000
Physical Target	Unit Cost	Allocation (₱)	Physical Target	Unit Cost	Estimated Cost
CW-1 Preventive Maintenance of Road: Asphalt Överlay/ 5.490 Lane Km.	₽ 6,575,282 / Lane Km.	₱ 36,098,300	CW-1 Preventive Maintenance of Road: Asphalt Overlay/ 2.7396 Lane Km.	₱ 13,176,486 / Lane Km.	₱ 36,098,300
EAO	-	₱ 736,700	EAO	-	₱ 736,700
	Total:	₽ 36,835,000		Total:	₱ 36,835,000
Justification:	decreare				

 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 due to the updated materials unit price as per 4th Quarter Construction Materials Price Data (CPMPD). Unit cost has also increased since the road way width to be overlaid varies from 7.45m to 12.55m to include paving of shoulder.

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

RAFAEL YABUT Senior Undersecretary Undersecretary for Operations in Regions I, II, III, IV-A, V and CAR

APPROVED/DISAPPROVED:

1 **MARK A. VILLAR**

Secretary 2.1 ETP/LTR

Department of Public Works and Highways Office of the Secretary

				b			
	e original limits if ired overlay on Materials varies from	icient to cover th Design, the requi uarter Constructi th to be overlain	Change in station limits due to decrease in budget. Appropriation is sufficient to cover the original limits if the overlay thickness is 50mm only. As per actual Detailed Engineering Design, the required overlay thickness is 80mm. Thus, the exclusion of K0215 + 000 – K0216 + 102. Increase in unit cost due to the updated material unit price as per 4th quarter Construction Materials Price Data (CMPD). Unit cost has also increased since the road way width to be overlain varies from 7.45lm to 12.55lm to include paving of shoulder.	Change in station limits due to decrease in budget the overlay thickness is 50mm only. As per actual thickness is 80mm. Thus, the exclusion of K0215 - Increase in unit cost due to the updated material u Price Data (CMPD). Unit cost has also increased sin Price Data (CMPD). Unit cost has also increased sin 7.45lm to 12.55lm to include paving of shoulder.	station limits due ty y thickness is 50mi is 80mm. Thus, the n unit cost due to t 1 (CMPD). Unit cost 12.55lm to include	 Change in the overla thickness Increase i Price Data 7.45lm to 	
	u.		sons;	Justification: The modification is hereby sought due to the following reasons;	hereby sought due	Justification: The modification is	
	₽36.835M		Total	₽36.835M		Total	-
	₽0.737M	I	EAO	РӨ .737М	1	EAO	
	P 36.098M	₽13,176.49/ In km	CW-1- Preventive Maintenance of Road: Asphalt Overlay / 2.7396 In km	₽36.098M	₽6,575.28/ In km	CW-1- Preventive Maintenance of Road: Asphalt Overlay / 5.49 In km	
	Estimated Cost	Unit Cost	Type of Work / Physical Target	Allocation	g Unit Cost	Type of Work / Physical Target	-
	s Rd – K0208 +	Aurora – San Lui 1.80	A. Castañeda – Ma. Aurora – San Luis Rd – K0208 + 000 – K0209 + 374.80	Rd – K0208 + 000 - K0216 + 102	Castañeda – Ma. Aurora – San Luis Rd – K0208 + 0 K0209 + 635.80, K0215 + 000 – K0216 + 102	A. Castañeda – Ma. Aurora – San Luis Rd – K0208 + 000 – K0209 + 635.80, K0215 + 000 – K0216 + 102	-
	nal Road System intenance –	nd Reliable Nation – Preventive Ma	00-1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Tertiary Road	al Road System – enance – Tertiary	and Reliable Nation – Preventive Maint	00-1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Tertiary Road	
			cription	Project Description	3100292000 02623LZ	UACS No. 310103100292000 Project ID: P00302623LZ	
		As Modified	•		As per GAA/Original	A	-
	ngineer, Aurora fication of the	NCEL, District E pproval of Modi	This refers to the memorandum dated July 19, 2019 of REYNALDO C. ALCONCEL , District Engineer, Aurora DEO, which was received by this Office on July 31, 2019, requesting for approval of Modification of the project under FY 2019 General Appropriations Act (GAA), RA 11260, to wit;	ed July 19, 2019 of F Office on July 31, 20 opriations Act (GAA), I	memorandum dat received by this C 2019 General Appro	This refers to the DEO, which was project under FY	
TARY	OFFICE OF THE SENIOR UNDERSECRETARY	PUL- 37		RAFAEL C. YABUT 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 :	
V	2/19 TIME 3:10 P.	DATE C2		~	MARK A. VILLAR Secretary This Department	FOR :	
	RECEIVED	20	_			MEMORANDUM	
						August 01, 2019	
		9R 550347/4550566	Control	Republic of the Philippines AENT OF PUBLIC WORKS AND HI Regional Office No. III FICE OF THE REGIONAL DIRECT Sindalan, City of San Fernando, Pampanga whr3@yahoo.com Tel. Nos.: (045)4550645	DEPARTMI OFFI Si nail Address: dpwb		

Modification Req S. for P00302623LZ page 2of 2

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

- 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)
- 4.3.2.1
- Certificate of Availability of Funds (CAF) Project Impact Analysis including Project Location Map and Geotagged Photographs
- 7.5. Certification as to Status of Procurement

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

Regional Director **ROSELLER A. TOLENTINO**

RO3.1 AJPG/ADS/AQS/RAT

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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 Office

ATTENTION : The Chief, Planning & Design Division

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

Roads along A. Castañeda-Ma. Aurora-San Luis Road, K208+000 – K0209+635.8 & K0215+000 – K0216+102 in the total amount of Thirty Six Million Eight Hundred Thirty Five Thousand Pesos (P 36,835,000.00). Program based on the General Appropriations Act (GAA), R. A. 11620, 00-1: Ensure Safe and Reliable National Road System – Asset Preservation Program-Preventive Maintenance-Tertiary This is in connection with the proposed project funded under FY 2019 DPWH Infrastructure

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

	UAC	CS No. 3101	03100292000	UACS No. <u>310103100292000</u> (Project ID - <u>P00302623LZ</u>)	302623LZ)		
	FROM	γ			ТО		
Project Name	Compo- nent (Type of	Physical Target	Allocation ((P'000)	Project Name	Compo- nent (Type of	Physical Target	Allocation ((P'000)
	(Type of Work)				(Type of Work)		
Asset Preservation	CW1	5.490	36,098.30	Asset Preservation	CW1	2.7396	36,098.30
Program-Preventive		Lane Km.		Program-Preventive		Lane Km.	
Maintenance-				Maintenance-			
Tertiary Roads, A.	EAO		736.70	Tertiary Roads, A.	EAO		736.70
Castañeda-Ma.				Castañeda-Ma.			
Aurora-San Luis				Aurora-San Luis			
Road, K208+000 -				Road, K208+000 -			
K0209+635.8 &				K0209+374.8			
K0215+000 -							
K0216+102							
				-			

JUSTIFICATIONS:

engineering design, the required overlay thickness is 80mm. Thus, the exclusion of the original Limits if the overlay thickness is 50mm only. As per actual detailed Change in Station limits due to decrease in budget. Appropriation is sufficient to cover K0215+000 - K0216+102.

17 appreciated. In view of the above, favorable consideration and approval on this request will be highly RO3.9.1 NGN District Engineer REYNALDO C. ALCONCEL Very truly yours, 2 Increase in unit cost due to the updated materials unit price as per 4th Quarter Construction Materials Price Data (CPMPD). Unit cost has also increased since the road way width to be overlain varies from 7.45lm to 12.55lm to include paving of shoulder. 20 . 6

				501	
		A	A. GENERAL		
1. REGION		2. DEO Aurora District Engineering Office	gineering Office	3. LEGISL	LEGISLATIVE DISTRICT Aurora Lone District
B.	ORIGINAL PROJECT		C. PR	C. PROPOSED REVISED PROJ	ED PROJECT
4. UACS (Unified Accou 310103100292000	4. UACS (Unified Account Code Structure as defined in GAA) 310103100292000	ed in GAA)	-	Aurora (Lone District)	District)
5. Project Id P00302623LZ					
6. Project Category		8			
001: Ensure Safe an	OO1: Ensure Safe and Reliable National Road System	ad System			
7. Sub-Program (P/A/P)	4/P)				
Asset Preservation -]	Asset Preservation - Preventive Maintenance - Tertiary Roads	e - Tertiary Roads			
8. Operating Unit			18. Operating Unit (Change subject to DBM approval) Aurora DFO	nge subject to DBM ;	approval)
9. Type of Work (Ent	Type of Work (Enter Details for all Components below)	nts below)	19. Type of Work (Enter Details for all Components below)	Details for all Compo	onents below)
Component ID	Type of Work		Component ID	Type of Work	
P00302623LZ -CW1	Preventive Maintenance of Road: Asphalt Overlay	enance of Road:	P00302623LZ -CW1	Preventive Ma Overlay	Preventive Maintenance of Road: Asphalt Overlay
Click here to enter text.	Choose an item.	X	Click here to enter text.	Choose an item.	
Click here to enter text.	Choose an item.	10 Transie	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 A. Castañeda-MA. Aurora-San Luis Road, K0209+635.8, K0215+000 – K0216+102	, n	GAA) K0208+000 -	20. PROJECT DESCRIPTION (of the revised project) A. Castañeda-MA. Aurora-San Luis Road, K0208	ION (of the revised a-San Luis Road,	 PROJECT DESCRIPTION (of the revised project) A. Castañeda-MA. Aurora-San Luis Road, K0208+000 – K0209+374.8
11. ALLOTMENT (P 36,835	11. ALLOTMENT (P'000) (as recorded in GAA) 36,835		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 36,835		22. CAF (To be obtained from Financial Management office) XYES
12. PHYSICAL TARG	12. PHYSICAL TARGET (Enter Details for all Components below)	mponents below)	23. PHYSICAL TARGET (Enter Details for all Components below)	(Enter Details for all (Components below)
Component ID	Target	Target Unit	Component ID	Target	Target Unit
P00302623LZ -CW1	5.490	Lane Km	P00302623LZ -CW1	2.7396	Lane Km
P00302623LZ-EAO	t	1	P00302623LZ-EAO	ı	,
ROW	Click here to enter text.	Choose an item.	ROW	Click here to enter text.	r 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.	r text. Choose an item.
13. UNIT COST (Ente	13. UNIT COST (Enter Details for all Components below)	s below)	24. UNIT COST (Enter Details for all Components below)	tails for all Compone	ents below)
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Ost Target Unit Cost (P'000/Target Unit)
P00302623LZ -CW1	36,098.30	6,575.28	P00302623LZ -CW1	36,098.30	13,176.49
P00302623LZ-EAO	736.70		P00302623LZ-EAO	736.70	

Modification Form Version 01-2019

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		Form for Modification Request	odificat	ion Reque	st			
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)	(Must be def	ined in strict	25. PROJ 65 Series 2	ECT WORK LO	CATION plete "	N (Must be	defined A" for N	25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014.) (Also complete "ANNEX A" for National Road projects
4. Castaneda-IVIA. Adi ora-san Luis noad (304732122), K0208+000 – K0209+635.8 & K0215+000 – K0216+102, Ma. Aurora, Aurora	15+000 -	K0216+102, Ma.	A. Castañe K0209+37	A. Castañeda-MA. Aurora-San Luis Road (S04732LZ K0209+374.8, Ma. Aurora, Aurora	.a-San I ra, Auro	uis Road. ora	(S0473	;2LZ), K0208+000 -
Start X Click here to enter text.	End X	Click here to enter text.	Start X	Click here to enter text.	iter	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.	iter	End Y		Click here to enter text.
15. ROAD CLASSIFICATION (if applicable) Tertiary	plicable)		26. ROAL Tertiary	26. ROAD CLASSIFICATION (if applicable) Tertiary	ION (if a	applicable)		
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Aurora DEO	cord the Impl	ementing Office of the	27. IMPLEME revised project) Aurora DEO	27. IMPLEMENTING OFFICE (Record the Implementing revised project) Aurora DEO	FICE (R	ecord the I	mplemer	tting Office of the proposed
17. PROJECT IMPLEMENTATION PLAN (PIP)	V PLAN (PI	P)	28. PROJ	28. PROJECT IMPLEMENTATION PLAN (PIP)	NTATIC	ON PLAN	(PIP)	
Planned Start Date August 1, 2019	Planned End Date October 18, 2019	End Date 8, 2019	Planned	Planned Start Date September 2, 2019		Planne Novem	Planned End Date November 21, 2019)ate 2019
		Street and Street	29. OVERLAP?	LAP?		30. UN ⊠ NO	DER W.	30. UNDER WARRANTY? ⊠ NO □ YES
		D. ATTACHMENTS & JUSTIFICATIONS	UL & SLN	STIFICATION	S			
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)	ATTACHE	D? (For Flood Control I	rojects)					
 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) 1. Change in Station limits due to decrease in budget. Appropriation is sufficient to cover the original thickness is 50mm only. As per actual detailed engineering design, the required overlay thickness exclusion of K0215+000 – K0216+102. 	(Explain in do is due to o ly. As per) – K0216+	IFICATION (Explain in detail in Bullet point forn tation limits due to decrease in budge: 50mm only. As per actual detailed er K0215+000 – K0216+102.	ormat; minimum of 2 poir get. Appropriation is engineering design,	n of 2 points) lation is suffic design, the ri	ient to equirec	_{nts)} sufficient to cover th the required overlay	ne original thickness	inal Limits if the overlay ess is 80mm. Thus, the
 Increase in unit cost due to the updated materials unit price as per 4th Quarter Construction Materials Unit cost has also increased since the road way width to be overlain varies from 7.45lm to 12.55lm shoulder. 	eased sinc	pdated materials u e the road way wi	nit price a dth to be	s per 4 th Quar overlain varie	ter Cor s from	Quarter Construction Materials varies from 7.45lm to 12.55lm	n Mater 10 12.55	ials Price Data (CPMPD). 51m to include paving of
33. PHOTOS SUBMITTED □NO ⊠YES								
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED □NO ⊠YES	PROJECT V	VORK LOCATION SU	JBMITTED					
			*					

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Modification Form Version 01-2019

Name: RODAMIN N. FRONGOZO Position: Engineer II 36. REVIEWED BY DISTRICT OFFICE (Ir Required) Date: 7/18/2019 Date: 7/18/2019 Name: Nycowie Design Section Position: Chief, Planning and Design Division Date: 7/18/2019 Date: Chief, Planning and Design Division Position: Chief, Planning and Design Division 37. RECOMMENDED BY DISTRICT OFFICE (If Required) District Engineer District Engineer District Engineer Position: S9. RECOMMENDED BY REGIONAL OFFICE Name: REFVALIDO C. ALCONCEL Name: Respinal Division Respinal Division District Engineer District Engineer Position: Respinal Division District Engineer District Engineer Respinal Division Date: Click here to enter a date. Date: Respinal Division		Form for N	Form for Modification Request 35. PREPARED BY:	
Aurora District Engineering Office Date: 6. REVIEWED BY DISTRICT OFFICE (If Required) Name: NucoMEDES G. NOHAY Name: r: Chief, Planning and Design Section Position: 7/18/2019 Date: Date: REYNALDO C. ALCONCEL Name: Name: r: District Engineer Position: District Engineer District Engineer Position: Click here to enter a date. Date:	Vame:	IN Fronduits ROBAMIN N. FRONDOZO	Position:	Engineer II
6. REVIEWED BY DISTRICT OFFICE (If Required) Name: NICOMEDES G. NOHAY Chief, Planning and Design Section 7/18/2019 REVINALDO C. ALCONCEL District Engineer Click here to enter a date. Date:	Office:	Aurora District Engineering Office	Date:	7/18/2019
Name: Nicomedia S. Nohay Chief, Planning and Design Section 7/18/2019 RECOMIMENDED BY DISTRICT OFFICE (If Required) REVINALDO C. ALCONCEL District Engineer Click here to enter a date. Date: Date:	36. REVIEWE	ED BY DISTRICT OFFICE (If Required)	38	. REVIEWED BY REGIONAL OFFI
on: Chief, Planning and Design Section Position: 7/18/2019 Date: RECOMMENDED BY DISTRICT OFFICE (If Required) Date: REYNALDO C. ALCONCEL Name: District Engineer Position: Click here to enter a date. Date:	Vame:	NIZOMEDES G. NOHAY	Name:	ARTHUR Q. SANTOS
RECOMMENDED BY DISTRICT OFFICE (If Required) Date: REYNALDO C. ALCONCEL Name: District Engineer Position: Click here to enter a date. Date:	osition:	Chfef, Planning and Design Section	Position:	Chief, Planning and Design Di
RECOMIMENDED BY DISTRICT OFFICE (If Required) It is revealed to the enter a date. District Engineer Click here to enter a date. Date:	Date:	7/18/2019	Date:	Click Or top top the and the
IT REVINALDO C. ALCONCEL Name: District Engineer Position: Click here to enter a date. Date:	37. RECOMMEN	VDED BY DISTRICT OFFICE (If Required)		COMMENDED BY REGIONAL O
On: District Engineer Position: Click here to enter a date. Date:	Vame:	REYNALDO C. ALCONCEL	Name:	ROSELLER A. TOLENLING
Click here to enter a date. Date:	osition:	District Engineer	Position:	Regional Director
	Date:	Click here to enter a date.	Date:	click hoof e2/moto.
		2.8		

		101	m for woolfica	tion Request	
UACS (Unified Accoun 310103100292000	t Code Structure	as defined in GAA)			
Project Id P00302623LZ	11				
	40 D			RIES FOR OPERATIONS	
	40. D			RIES FOR OPERATIONS	
Category of Modific (choose one)	ation	Category B Category C Category D Adjustment	 Change in Location Change in Operating U Send to PS-PD to amendation does not comply with D 		
Primary Reason for	Request (base	ed on Category o	of Modification): (choo	ose one)	
Category A	Category	В	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
 Typographical error on Project Description Project Description needs items removed due to typo error 	on Work		 No such Barangay No such City/Municipality 	Change in (IO), requiring a change in the (OU)	 Typographical error on other fields not included in, or not consistent with GAA Move funds between Project Components Add/delete Project Components Change of Itemized Project Component: Various Description Location Amount Target
			fince of the onder	secretary for Opera	ations
Name:	LORNA T. R	RICARDO			
Signature	m				
Position:	DISTRICT EN				
Date:	08 07	19			
		41. DPV	WH PLANNING SERVIC	CE OFFICE USE ONLY	
Category of Modifie (choose one)	cation	Category B Category C Category D Adjustment	 Change in Location Change in Operating L Send to PS-PD to amendoes not comply with D 		
		R	eviewed by Plann	ing Service	
Name:	ANECITA G.	VITOR	Name:	MILAGROS C. MAN	IAYSAY
Signature	And		Signature	: mema	naysay
Position:	Regional Co	ordinator	Position:	Chief, Programmin	g Division
Date:	8/67/14	9	Date:	8 7	2019

Modification Form Version 01-2019

Annex A to Form for Modification Request

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
P00302623LZ- CW1	\$04732LZ	K0208+000	K0209+374.8	15,282	16,651.8	1,369.8	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay 80mm thick including paving of shoulder	Lane km.	2.7396
					1					



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 – Tertiary Roads, A. Castaneda – Ma. Aurora – San Luis Road – K0208+000-K0209+635.8, K0215+000-K02016+102* in the amount of **Thirty Six Million Eight Hundred Thirty Five Thousand Pesos (PhP 36,835,000.00)** 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 **Thirty Six Million Eight Hundred Thirty Five Thousand Pesos (PhP 36,835,000.00)** is still unobligated and available for expenditures for CY 2019.

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



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, 2018

CERTIFICATION

THIS IS TO CERTIFY that the Asset Preservation Program-Preventive Maintenance-Asphalt Overlay, Tertiary Roads, A. Castañeda-Ma. Aurora-San Luis Road, K208+000 – K0209+374.80 in the total amount of Thirty Six Million Eight Hundred Thirty Five Thousand Pesos (P 36,835,000.00) released under FY 2019 GAA, R.A. 11260 was already bid-out dated February 14, 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:

ta

REYNALDO C. ALCONCEL District Engineer