		i -
DIFICATION CHECKLIST		
Sour row checkers		, Ref. No. III-032
DOCUMENT		
Approval Memo (c/o Central Office)	Jblic of the Philippi	
Indorsement Memo from the RD	PUBLIC WORKS A	AND HIGHWAYS
Form 3.0 (including Annexes)	CENTRAL OFFICE	
, Geotagged Photos and GIS Map	Manila	
CAF/CAA		
Program of Works/DUPA		
	cation Evaluation	Sheet
Plans (cover page, summary of quantities and cross section showing changes)	- Programming Division	
GAA		
GAA	<u>+ 422,</u>	Project ID: P00300535LZ
PRIMARY REASON FOR MODIFICATION	<u>- K0059 + 000,</u>	
	<u>0 - K0064 + 393</u>	
Typographical Error		
Change in Work Station Limits (avoid every ap) <u>:e</u>	Date: 6-Aug-19
Change in Location		
Adjustment of Physical Target (pt(ptase)		
Inclusion of Additional Project Components or		
Scope of Work		
1. ROW		
2. Slope Protection Works 3. Drainage System (Npg-5dc)	in Project Title	
3. Drainage System (Mpgrade)	1 1 1	$\frac{RECEIVED}{19-2230}$
4. Road Safety Devices	- try	Fig. 4420
5. Others (Specify)	0	19-2200
		AUG 2 0 2019
		7.40
		1-1-4-14
ers: 380 mm THICK Concrete W CONCRETE	7	OFFICE OF THE SECRETARY
NED CANAL; WITKIN COST CEILING	lition (Omission)	
THE COST CONTAINS	lition/Omission)	
viewed by:		
A A		
~ Horneds		
	i i wat	1 decreate :
D. Additionai Kemarks.	- unit well	and decrease in
physical target of	ne to adjult	ener work - upgrading
of drainage.		
# V		ļ
	Clark	
Evaluated By:	ANECITA G. VITO	3
	Regional Coordinat	or
	Hung	
Noted By:	LEONORA C. GALAN	NG
	Section Chief	
	RETURN SLIP	
Project ID: P00300535LZ		Date:
/		
FOR : USEC FOR OPERATIONS RCY	RBB	DSS
PENAPKS		
REMARKS: V Reviewed by Planning Service		
Others, please specify		
Action Requested: For Appropriate Action		
		Usec for Planning and PPP

A.

Ref. No. III-	03	2
---------------	----	---

	Ref. No. 111-032
	Republic of the Philippines 19-9121 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Manila
	Request for Modification Evaluation Sheet Planning Service - Programming Division
Name of Project:	Manila North Rd - K0054 + 165 - K0054 + 422, Project ID: P00300535LZ K0057 + 700 - K0058 + 000, K0058 + 600 - K0059 + 000, K0060 + 100 - K0061 + 100, K0063 + 900 - K0064 + 393
Implementing Offic	ce: Pampanga 1st District Engineering Office Date:6-Aug-19
A.1 A.1.1 A.1.2 A.1.3 A.1.4 A.1.5 A.2	Change in Station Limit Adding/Omitting Words or Change in Project Title Change in Location
C.1 C.2	ALLOWED as per DBM Guidelines NOT ALLOWED as per DBM Guidelines nal Remarks: <u>Increase in unif cost and decrease in</u> <u>Physical target due to additional work-upgrading</u> of drainage.
	: ANECITAG. VITOR
Evaluated By	Regional Coordinator
Noted By:	LEONORA C. GALANG Section Chief
	RETURN SLIP
	00535LZ Date:
FOR : USEC	FOR OPERATIONS V RCY RBB DSS EKS
REMARKS:	Reviewed by Planning Service Others, please specify
Action Requested	: For Appropriate Action

R

1

Usec for Planning and PPP



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 31, 2019 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III,** endorsing the request of OIC-District Engineer **ALMER C. MIRANDA, Pampanga 1**st **DEO** for the **modification** of project under the FY2019 GAA, to wit:

As	per GAA/Origil	nal		As Modified	
Project Descrip	tion				
UACS No. 31010 Project ID: P00		. 1			
OO1: Ensure Sa System	fe and Reliable	e National Road	OO1: Ensure Sa System	fe and Reliable	e National Road
Asset Preservation Reconstruction/Up Roads – Primary P	pgrading of Dam		Asset Preservation Reconstruction/U Roads – Primary I	pgrading of Dam	
Manila North Rd - 422, K0057 +70 600 - K0059 + 0 100 K0063 + 90	00 - K0058 + 0 000, K0060 + 3	00, K0058 + 100 - K0061 +	Manila North Rd - 140, K0058+27 800 - K0064 + (5 - K0059 + 0	
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Reconstruction to Concrete Pavement 9.188 lane-km	₱ 9,873,500/ tane-km	₱ 90,717,720	CW-1 Reconstruction to Concrete Pavement 4.752 lane-km	₱ 19,090,429/ lane-km	₱ 90,717,720
EAO	-	₱ 3,290,280	EAO	-	₱ 3,290,280
	Total:	₱ 94,008,000		Total:	₱ 94,008,000
Justification: • Change in	Station Limits due	e to deletion of Sta.	K0054 + 165 - K00	54 + 422 since it	is overlapping with

<u>Change in Station Limits due to deletion of Sta. K0054 + 165 – K0054 + 422 since it is overlapping with the projects limits of P00300536LZ.</u>

Decrease in physical target and increase in unit cost due to the revision of PCCP thickness from 0.30m to 0.38m and additional item for upgrading of drainage and stabilization of base course.

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

•	
1	F
2	F
,	 5

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Thank you

1031-242-1791

Pls Return to PDD upon Approval

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

August 1, 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

PATE 6210 TIME 3:40Pr	
-----------------------	--

This refers to the memorandum dated July 30, 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;

₽94.008M		Total	₽94.008M		Total
æ3,290,280	1	EAO	₽3,290,280	T	EAO
2 90,717,720	P19.090M / lane-km	CW-1- Reconstruction to Concrete Pavement/ 4.752 In.km	₽ 90,717,720	₽9.874M / lane-km	CW-1- Reconstruction to Concrete Pavement/ 9.188 In.km
Estimated Cost	Unit Cost	Type of Work / Physical Target	Allocation	Unit Cost	Type of Work / Physical Target
5 - K0059+000,	+140, K0058+275 +018	Manila North Rd K0057+ 920 – K0058+ 140, K0058+ 275 – K0059+000, K0063+ 800 – K0064+ 018	00 - K0058+000, - K0061+100,	54+422, K0057+70 +000, K0060+100 + 393	Manila North Rd K0054+165 – K0054+422, K0057+ 700 – K0058+ 000, K0058+600 – K0059+000, K0060+100 – K0061+100, K0063+ 900 – K0064+ 393
rading of Damaged	onstruction/ Upgr ary Roads	Asset Preservation Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads	ding of Damaged	onstruction/ Upgra nary Roads	Asset Preservation Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads
ional Road System	and Reliable Nati	00-1: Ensure Safe and Reliable National	nal Road System	and Reliable Natio	00-1: Ensure Safe and Reliable National Road System
				1100092000 00535LZ	UACS No. 310104100092000 Project ID: P00300535LZ
		escription	Project Description		
	As Modified		al	As per GAA/Original	As

Justification:

The modification is hereby sought due to the following reasons;

- -K0054+165 - K0054+422 was omitted due to its overlap with the original and as modified limits of Change in Station Limits based on exclusion of some sections which cannot be covered by the allotment.
- N canal). Also, Item 206(1) will be used for base stabilization before laying the 380mm thk pavement. per Approved Detailed Engineering Design (i.e. Crack and Seat Method while upgrading existing drainage Increase in Unit Cost and the consequent decrease in physical was brought by the assumed methodology P00300536LZ. The sections being programmed were identified as areas needing immediate attention.

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) Certificate of Availability of Funds (CAF) Project Location Map and Geotagged Photographs Certification as to Status of Procurement
- 7.6.5.4.3.2.1

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

. 6



Republic of the Philippines Department Of Public Works And Highways Region III

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 30, 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-1: Ensure Safe and Reliable National Road System - Asset Preservation Program: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Manila North Rd - K0054 + 165 - K0054 + 422, K0057 +700 - K0058 + 000, K0058 + 600 - K0059 + 000, K0060 + 100 - K0061 + 100, K0063 + 900 - K0064 + 393, which requires modification, to wit:

	FROM	INCO INC.			TO		
Project Name	Component (Type of Work)	Physical Target	Allocation in P '000	Project Name	Component (Type of Work)	Physical Target	Allocation in P '000
00-1: Ensure Safe and Reliable National Road				00-1: Ensure Safe and Reliable National Road			
System - Asset Preservation				System - Asset Preservation			
Program: Rehabilitation/	EAO	1	3,290.28	Program: Rehabilitation/	EAO	ı	3,290.28
Reconstruction/			line	Reconstruction/			
Damaged Paved				Damaged Paved			
Roads - Primary				Roads - Primary			
Roads Manila North Rd -				Roads			
K0054 + 165 -							
K0054 + 422,				Manila North Rd -			
K0057 +700 -	CW1 -			K0057 + 920 -	CW1 -		
K0058 + 000,	Reconstruction	9.188		K0058 + 140,	Reconstruction	4.752	
K0058 + 600 -	to Concrete	lane-km	90,717.72	K0058+275 -	from Paved to	lane-km	90,717.72
K0060 + 100 -	Pavement			K0063 + 800 -	Concrete		
K0061 + 100,				K0064 + 018			
K0063 + 900 -							
KUU47 + 303							

The target length for the road was shortened due to the revised design of the plan, adopting the new design of per original and modified stations. included for the stabilization of the base course [Item 206(1)]. National Roads (Primary). PCC Pavement thickness was changed from 0.30m to 0.38m and additional item was

K0054 + 165 - K0054 + 422 was omitted in the scope since it is overlapping with the limits of P00300536LZ (as

.

. Increase in unit cost and decrease in physical target is due to the additional work - upgrading of drainage. Drainage is needed in those specific stations to contain and drain flood waters during rainy season.

Modification Request for P00300535LZ page 2 of 2

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
- 6 G Copy of General Appropriations Act (GAA) / Sub-Allotment Advice (SAA) / Copy of Approved Budget for the Contract (ABC)
- Sub-Allotment Release Order (SARO)
- ~ Certification on Availability of Allotment (CAA) or Certificate of Availability of Funds (CAF)
- Straight Line Diagram (SLD) colored
 Geotagged Photographs (as modified detail
- 10. Project Location Map derived from GIS - based tools or platforms Geotagged Photographs (as modified details)

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

R03.1. ACG/ACM OIC - District Engineer

Form (
for	
Modification	
Request	

and the second second

		A. 0	GENERAL			
1. REGION Regional Office III		2. DEO Pampanga 1st Distr	DEO Pampanga 1st District Engineering Office	3. LEG Pam	3. LEGISLATIVE DISTRICT Pampanga (FOURTH DISTRI	LEGISLATIVE DISTRICT Pampanga (FOURTH DISTRICT)
B. (B. ORIGINAL PROJECT	F	C. PRO	PROPOSED REVISED PROJECT	ED PROJI	Ë
4. UACS (Unified Acco 310104100092000	4. UACS (Unified Account Code Structure as defined in GAA) 310104100092000	fined in GAA)				
5. Project Id P00300535LZ						
6. Project Category 001: Ensure Safe au	6. Project Category 001: Ensure Safe and Reliable National Road System	Road System				
7. Sub-Program (P/A/P) Asset Preservation - Reha	'A/P) Rehabilitation/ Reco	nstruction/ Upgrad	7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Primary Roads	toads- Primary	Roads	
8. Operating Unit Pampanga 1st District Engineering Office	ngineering Office		18. Operating Unit (Change subject to DBM approval) Pampanga 1st District Engineering Office	hange subject to ngineering Office	OBM approv	al)
9. Type of Work (En	9. Type of Work (Enter Details for all Components below)	ments below)	19. Type of Work (Enter Details for all Components below)	er Details for all (Components	below)
Component ID	Type of Work		Component ID	Type of Work	rk	
CW1	Reconstruction Pavement	to Concrete	CW1	Reconstruction from Paved to Concrete	ion from I	Paved to
Click here to enter text.	Choose an item.	a l'and	Click here to enter text.	Choose an item		
Click here to enter text.	Choose an item.	e and	Click here to enter text.	Choose an item	٦.	
Click here to enter text.	Choose an item.		Click here to enter text.	Choose an item	2	
10. PROJECT DESCRIP Manila North Rd – K0054 + K0058 + 000, K0058 + 600 – K0063 + 900 – K0064 + 393	10. PROJECT DESCRIPTION (as recorded in GAA) Manila North Rd – K0054 + 165 – K0054 + 422, K0057 + 700 – K0058 + 000, K0058 + 600 – K0059 + 000, K0060 + 100 – K0061 + 100, K0063 + 900 – K0064 + 393	n GAA) (0057+700- +100-K0061+100,	20. PROJECT DESCRIPTION (of the revised project) Manila North Rd - K0057 + 920 - K0058 + 140, K0058 + 275 - K0059 + 000 & K0063 + 800 - K0064 + 018	PTION (of the re + 920 - K0058 + 1 8	vised project 40, K0058 + :	t) 275 - K0059 + 000 &
11. ALLOTMENT (P ₱ 94,008	11. ALLOTMENT (P'000) (as recorded in GAA) ₱ 94,008	ΑA)	21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) \$ 94,008		22. CAF (To Financial Ma XYES	22. CAF (To be obtained from Financial Management office) XYES
12. PHYSICAL TARG	12. PHYSICAL TARGET (Enter Details for all Components below)	Components below)	23. PHYSICAL TARGET	T (Enter Details for all Components below)	or all Compo	nents below)
Component ID	Target	Target Unit	Component ID	Target	-	Target Unit
CW1	9.188	Lane Km	CW1	4.752	-	Lane Km
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 (Ente	13. UNIT COST (Enter Details for all Components below)	ients below)	24. UNIT COST (Enter	(Enter Details for all Components	ponents be	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	₱ 90,717.72	₱ 9,873.500 / lane-km	CW1	₽ 90,717.72	1	₱ 19,090.429 / lane-km
EAO	₱ 3,290.28		EAO	₱ 3,290.28	/	
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) Specific sections/locations along Manila North Rd,	FION (Must be 114) ong Manila N	defined in strict orth Rd,	25. PRO with DO 6 Road pr Specific:	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) Specific sections/locations along Manila North Rd, Apalit –	rion (Mus complete and LP)	t be defined in s "ANNEX A" t a North Rd, Ap	for National
Specific sections/locations along Manila North Rd. Apalit – Sto. Tomas, Pampanga (S01162LZ)	ong Manila N nga (S01162L	orth Rd, Z)	Specific Sto. Tom	Specific sections/locations along N Sto. Tomas, Pampanga (S01162LZ)	ong Manil 62LZ)	a North Rd, Ar	palit -
Start X Click here to enter text.	End X	Click here to enter text.	Start 1 X 1	120.752662 / 120.751408 / 120.708616	End X	120.7 120.7 120.7	120.75198 / 120.746534 / 120.707443
Start Y Click here to enter text.	End Y	Click here to enter text.	Start 1 Y 1	14.981346 / 14.984135 / 15.010469	End Y	14.98 14.98 15.01	14.982925 / 14.988703 / 15.011887
15. ROAD CLASSIFICATION (if applicable)	(if applicable)		26. ROA	26. ROAD CLASSIFICATION (if applicable)	(if applica	ble)	
Primary	. (Primary				
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Pampanga 1st District Engineering Office	E (Record the Ir neering Office	nplementing Office	27. IMP proposed Pampan	27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Pampanga 1st District Engineering Office	E (Record t	he Implementin ffice	g Office of the
17. PROJECT IMPLEMENTATION PLAN (PIP)	ATION PLAN	(PIP)	28. PRO	28. PROJECT IMPLEMENTATION PLAN (PIP)	ATION PL	AN (PIP)	
Planned Start Date June 10, 2019	Planned End Date January 05, 2020	End Date)5, 2020	Plannec Septemb	Planned Start Date September 02, 2019	Plann April	Planned End Date April 28, 2019	
		and a second	29. OVERLAP?	RLAP?	30. UN ⊠ NO	30. UNDER WARRANTY? ⊠ NO ☐ YES	ANTY? 'ES
		D. ATTACHMENTS & JUSTIFICATIONS	ITS & JUS	STIFICATIONS			
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)	LYSIS ATTACHE	HED? (For Flood Con /A	trol Project	(2			
 32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) K0054 + 165 - K0054 + 422 was omitted in the scope since it is overlapping with and modified stations). The target length for the road was shortened due to the revised design of the pine statement of the statement o	FION (Explain in 54 + 422 was o ons).	n detail in Bullet point mitted in the scope Is shortened due to	format; mi since it is the revise	INICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) K0054 + 165 – K0054 + 422 was omitted in the scope since it is overlapping with the limits of P00300536LZ (as per original and modified stations). The target length for the road was shortened due to the revised design of the plan, adopting the new design of National	e limits of adopting	P00300536LZ (the new desig	as per original n of National
	CC Pavement t base course [1 it and decrease ecific stations	hickness was chang tem 206(1)]. e in physical target to contain and drai	,ed from 0 is due to t n flood wa	Roads (Primary). PCC Pavement thickness was changed from 0.30m to 0.38m and additional item was included for the stabilization of the base course [Item 206(1)]. Increase in unit cost and decrease in physical target is due to the additional work – upgrading of drainage. Drainage is needed in those specific stations to contain and drain flood waters during rainy season.	dditional i upgrading	tem was inclu ; of drainage. [ded for the Drainage is
33. PHOTOS SUBMITTED □NO ⊠YES							
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED □NO ⊠YES	SED PROJECT	r work locatio	N SUBMI	TTED			
			ь				

Modification Form Version 01-2019

Form for Modification Request

	35. P	REPARED BY:	
Name:	ALL OF	Position:	Engineer II
Office:	Planning and Design Section	Date:	
36. REVIEW	ED BY DISTRICT OFFICE (If Required)	38	3. 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:	08/01/2019 48
37. RECOMME	NDED BY DISTRICT OFFICE (If Require	d) 39. R	ECOMMENDED BY REGIONAL OFFICE
Name:	Almer C. Miranda	Name:	ROSELLER A. TOLENTIKO
Position:	OIC - District Engineer 👌	Position:	Regional Director
Date:		Date:	02/02/2019

Form for Modification Request

UACS (Unified Account	Code Structure a	as defined in GA	A)					
Project Id P00300535LZ								
	40. DPWH	OFFICE OF TH	IE UNDERSECRETAR	RIES FOR OPERATION	NS 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 I	Request (base	ed on Catego	ry of Modification):	(choose one)				
Category A	egory A Category B		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 Change in station limits, due to increase or decrease in budget Change in Physical Target 		 No such Barangay No such City/Municipality 	Change in (IO) requiring a change in the (OU)	 Typographical error on Project Component Description 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 				
	Review	ved by Offi	ce of the Unders	secretary for Ope	erations			
Name:	LORNA T. RICAR	DO						
Signature	fr							
Position:	DISTRICT ENGIN	EER						
Date:	8/05/17							
		41. DPWH	PLANNING SERVICE	E OFFICE USE ONLY				
Category of Modification Category B - Cl (choose one) Category D - Cl Adjustment - S			 C – Change in Location C – Change in Operatin t – Send to PS-PD to a n does not comply with 	nge in Station Limits, due to increase or decrease in budget				
		Rev	iewed by Planni	ing Service				
Name:	ANECITA G. VITO	R	Name:	MILAGROS C. MAN	AYSAY			
Signature	m		Signatu	re: ma ma	nayoay			
Position:	Regional Coordir	ator	Position	: Chief, Programmin	g Division			
Date:	8/04/19		Date:	8/4	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
CW1 – P00300535LZ	S01162LZ	K0057 + 920	K008 + 140	6,597	6,818	221.00	Reconstruction to Concrete Pavement	Concrete Reconstruction with 380mm Slab including Drainage	lane-km	0.884
CW1 P00300535LZ	S01162LZ	K0058 + 275	K0059 + 000	6,953	7,712	759.00	Reconstruction to Concrete Pavement	Upgrading (Asphalt to Concrete) with 380mm Slab including Drainage	lane-km	3.036
CW1 – P00300535LZ	S01162LZ	K0063 + 800	K0063 + 696	12,490	12,659	169.00	Reconstruction to Concrete Pavement	Concrete Reconstruction with 380mm Slab including Drainage	lane-km	0.676
CW1 – P00300535LZ	S01162LZ	K0063 + 696	K0064 + 018	12,659	12,698	39.00	Reconstruction to Concrete Pavement	Upgrading (Asphalt to Concrete) with 380mm Slab including Drainage	lane-km	0.156
	an suite ann an an ann an an an an an an an an a									
				-						
							1			



Republic of the Philippines Department of Public Works and Highways Region III PAMPANGA 1ST DISTRICT ENGINEERING OFFICE City of San Fernando, (P)

$\underline{\mathsf{C}} \underline{\mathsf{E}} \underline{\mathsf{RT}} \underline{\mathsf{I}} \underline{\mathsf{F}} \underline{\mathsf{I}} \underline{\mathsf{C}} \underline{\mathsf{A}} \underline{\mathsf{T}} \underline{\mathsf{I}} \underline{\mathsf{O}} \underline{\mathsf{N}}$

This is to certify that as per records of this office, the funds intended for the **Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads: Manila North Rd. – K0054+165 – K0054+422, K0057+700 – K0058+000, K0058+600 – K0059+000, K0060+100 – K0061+100, K0063+900 – K0064+393** covered by Sub-Allotment No. **SR2019-07-006622** dated July 8, 2019 amounting to Ninety-Three Million Sixty-Seven Thousand Nine Hundred Twenty Pesos Only (Php93,067,920.00), still remains intact and unobligated.

Issued this 17th day of July, 2019 at Sindalan, City of San Fernando (Pampanga) for whatever legal purpose it may serve.

Budget Officer

FELMA I

Accountant III

NOTED BY:

ER C. MIRANDA District Engineer OIC



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 19, 2019

CERTIFICATION

THIS IS TO CERTIFY that the Asset Preservation Program: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads – Manila North Rd – K0057 + 920 – K0058 + 140, K0058 + 275 – K0059 + 000 & K0063 + 800 – K0064 + 018 in the amount of ₱ 94,008,000.00 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