

**MODIFICATION CHECKLIST**

Ref. No. III-032

**DOCUMENT**

<input checked="" type="checkbox"/>	Approval Memo (c/o Central Office)
<input checked="" type="checkbox"/>	Indorsement Memo from the RD
<input checked="" type="checkbox"/>	Form 3.0 (including Annexes)
<input checked="" type="checkbox"/>	Geotagged Photos and GIS Map
<input checked="" type="checkbox"/>	CAF/CAA
<input checked="" type="checkbox"/>	Program of Works/DUPA
<input checked="" type="checkbox"/>	Plans (cover page, summary of quantities and cross section showing changes)
<input checked="" type="checkbox"/>	GAA

Republic of the Philippines  
PUBLIC WORKS AND HIGHWAYS  
CENTRAL OFFICE  
Manila

19-9121

**Modification Evaluation Sheet**

Programming Division

422,  
- K0059 + 000,  
0 - K0064 + 393

Project ID: P00300535LZ

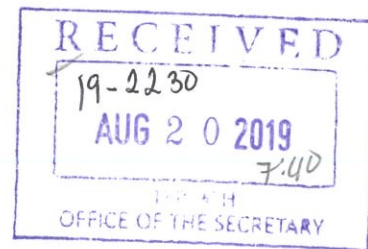
Date: 6-Aug-19

**PRIMARY REASON FOR MODIFICATION**

<input type="checkbox"/>	Typographical Error
<input checked="" type="checkbox"/>	Change in Work Station Limits (to avoid overlap)
<input type="checkbox"/>	Change in Location
<input checked="" type="checkbox"/>	Adjustment of Physical Target (DECREASE)
<input checked="" type="checkbox"/>	Inclusion of Additional Project Components or Scope of Work
	1. ROW
	2. Slope Protection Works
<input checked="" type="checkbox"/>	3. Drainage System (upgrade)
	4. Road Safety Devices
	5. Others (Specify)

in Project Title

in Target)



Others: 380 mm THICK CONCRETE w/ CONCRETE  
LINED CANAL ; within COST CEILING

dition/Omission)

Reviewed by:

R. H. N. A. R.

**D. Additional Remarks.**

unit cost and decrease in  
physical target due to additional work - upgrading  
drainage.

Evaluated By:

ANECITA G. VITOR

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief

**RETURN SLIP**

Project ID: P00300535LZ

Date:

FOR : USEC FOR OPERATIONS ☒ RCY ☐ RBB ☐ DSS ☐ EKS

REMARKS:

<input checked="" type="checkbox"/>	Reviewed by Planning Service
<input type="checkbox"/>	Others, please specify

Action Requested: For Appropriate Action

Usec for Planning and PPP



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

19-9121

**Request for Modification Evaluation Sheet**

Planning Service - Programming Division

Name of Project: Manila North Rd - K0054 + 165 - K0054 + 422,  
K0057 + 700 - K0058 + 000, K0058 + 600 - K0059 + 000,  
K0060 + 100 - K0061 + 100, K0063 + 900 - K0064 + 393

Project ID: P00300535LZ

Implementing Office: Pampanga 1st District Engineering Office

Date: 6-Aug-19

**A. Modifications in GAA**

- A.1 ☒ Alteration In Project Name in GAA
- A.1.1 ☐ Typographical Error
- A.1.2 ☒ Change in Station Limit
- A.1.3 ☐ Adding/Omitting Words or Change in Project Title
- A.1.4 ☐ Change in Location
- A.1.5 ☒ Others (Specify: change in target)

- A.2 ☐ Change in Type of Work VS TOW in GAA

**B. Adjustments (without any changes in GAA)**

- B.1 ☐ Adjustment of Targets
- B.2 ☐ Adjustment of Components (Revision/Addition/Omission)

**C. Evaluation**

- C.1 ☒ ALLOWED as per DBM Guidelines
- C.2 ☐ NOT ALLOWED as per DBM Guidelines

**D. Additional Remarks:**

Increase in unit cost and decrease in  
physical target due to additional work - upgrading  
of drainage.

Evaluated By:

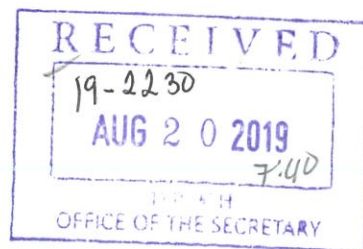
ANECITA G. VITOR

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief



**RETURN SLIP**

Project ID: P00300535LZ

Date: \_\_\_\_\_

FOR : USEC FOR OPERATIONS ☒ RCY ☐ RBB ☐ DSS ☐ EKS

REMARKS:

- ☒ Reviewed by Planning Service
- ☐ Others, please specify

Action Requested: For Appropriate Action

Use for Planning and PPP





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

AUG 30 2019

**MEMORANDUM**

**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<sup>st</sup> DEO** for the **modification** of project under the FY2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310104100092000 Project ID: P00300535LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation Program – Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads			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			Manila North Rd - K0057 + 920 - K0058 + 140, K0058+275 - K0059 + 000 & K0063 + 800 - K0064 + 018		
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/ lane-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:					
<ul style="list-style-type: none"><li>Change in Station Limits due to deletion of Sta. K0054 + 165 – K0054 + 422 since it is overlapping with the projects limits of P00300536LZ.</li><li>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.</li></ul>					

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



WIN9C03615





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: [dpwh3@yahoo.com](mailto:dpwh3@yahoo.com) Tel. Nos.: (045)4550645/4550347/4550566

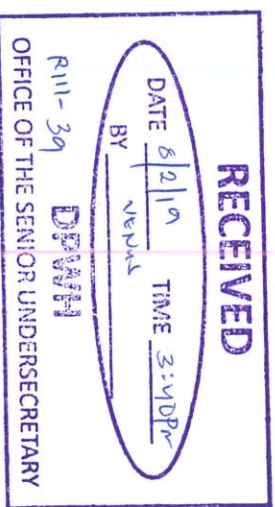
Pls Return to PDD upon Approval  
Thank you  
1031-742-141

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



This refers to the memorandum dated July 30, 2019 of **ALMER C. MIRANDA**, OIC-District Engineer, Pampanga 1<sup>st</sup> DEO, requesting for approval of **Modification** of the funded project under FY 2019 General Appropriations Act (GAA), RA 11260, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310104100092000 Project ID: P00300535LZ					
OO-1: Ensure Safe and Reliable National Road System Asset Preservation Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads			OO-1: Ensure Safe and Reliable National Road System Asset Preservation 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			Manila North Rd K0057+920 – K0058+140, K0058+275 – K0059+000, K0063+800 – K0064+018		
Type of Work / Physical Target	Unit Cost	Allocation	Type of Work / Physical Target	Unit Cost	Estimated Cost
CW-1- Reconstruction to Concrete Pavement/ 9.188 ln.km	✓ <b>₱9.874M/</b> lane-km	<b>₱90,717,720</b>	CW-1- Reconstruction to Concrete Pavement/ 4.752 ln.km	✓ <b>₱19.090M/</b> lane-km	<b>₱90,717,720</b>
EAO	-	<b>₱3,290,280</b>	EAO	-	<b>₱3,290,280</b>
Total		<b>₱94.008M</b>	Total		<b>₱94.008M</b>

**Justification:**

The modification is hereby sought due to the following reasons;

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

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

1. Accomplished Modification Request Form (2019, Version 1.0)
2. Approved Program of Works (POW) including Detailed Unit Price Analysis (DUPA)
3. Approved Detailed Engineering Design (showing Typical Section)
4. Approved Budget for the Contract (ABC)
5. Certificate of Availability of Funds (CAF)
6. Project Location Map and Geotagged Photographs
7. Certification as to Status of Procurement

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

  
**ROSELLER A. TOLENTINO**  
Regional Director

RO3.1 ads/LDU/AQS/RAT





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 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				TO			
UACS No. 310104100092000 (P00300535LZ)							
Project Name	Component (Type of Work)	Physical Target	Allocation in P '000	Project Name	Component (Type of Work)	Physical Target	Allocation in P '000
OO-1: Ensure Safe and Reliable National Road System - Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads	EAO	-	3,290.28	OO-1: Ensure Safe and Reliable National Road System - Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads	EAO	-	3,290.28
Manila North Rd - K0054 + 165 - K0054 + 422, K0057 + 700 - K0058 + 000, K0058 + 600 - K0059 + 000, K0060 + 100 - K0061 + 100, K0063 + 900 - K0064 + 393	CW1 - Reconstruction to Concrete Pavement	9.188 lane-km	90,717.72	Manila North Rd - K0057 + 920 - K0058 + 140, K0058+275 - K0059 + 000 & K0063 + 800 - K0064 + 018	CW1 - Reconstruction from Paved to Concrete	4.752 lane-km	90,717.72

**JUSTIFICATION :**

- 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 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.

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

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

  
**ALMER C. MIRANDA**  
OIC - District Engineer  
R03.16.1 ACG/ACM



## Form for Modification Request



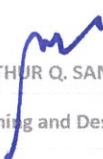

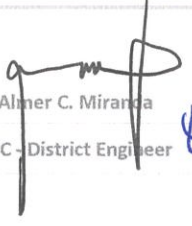

A. GENERAL					
1. REGION Regional Office III	2. DEO Pampanga 1st District Engineering Office		3. LEGISLATIVE DISTRICT Pampanga (FOURTH DISTRICT)		
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310104100092000					
5. Project Id P003005351Z					
6. Project Category 001: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Primary Roads					
8. Operating Unit Pampanga 1st District Engineering Office		18. Operating Unit (Change subject to DBM approval) Pampanga 1st District Engineering Office			
9. Type of Work (Enter Details for all Components below)		19. Type of Work (Enter Details for all Components below)			
Component ID	Type of Work	Component ID	Type of Work		
CW1	Reconstruction to Concrete Pavement	CW1	Reconstruction from Paved to Concrete		
Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.		
Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.		
Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.		
10. PROJECT DESCRIPTION (as recorded in GAA) Manila North Rd – K0054 +1.65 – K0054 + 422, K0057 + 700 – K0058 + 000, K0058 + 600 – K0059 + 000, K0060 + 100 – K0061 + 100, K0063 + 900 – K0064 + 393		20. PROJECT DESCRIPTION (of the revised project) Manila North Rd – K0057 + 920 – K0058 + 140, K0058 + 275 – K0059 + 000 & K0063 + 800 – K0064 + 018			
11. ALLOTMENT (P'000) (as recorded in GAA) ₱ 94,008		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) ₱ 94,008		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES	
12. PHYSICAL TARGET (Enter Details for all Components 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 (Enter Details for all Components below)					
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	₱ 90,717.72	₱ 9,873.500 / lane-km	CW1	₱ 90,717.72	₱ 19,090.429 / lane-km
EA0	₱ 3,290.28		EA0	₱ 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.
24. UNIT COST (Enter Details for all Components below)					



## Form for Modification Request

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)  Specific sections/locations along Manila North Rd, Apalit – Sto. Tomas, Pampanga (S011621Z)		<b>25. PROJECT WORK LOCATION</b> (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 – Sto. Tomas, Pampanga (S011621Z)	
<b>Start X</b> Click here to enter text.	<b>End X</b> Click here to enter text.	<b>Start X</b> 120.752662 / 120.751408 / 120.708616	<b>End X</b> 120.75198 / 120.746534 / 120.707443
<b>Start Y</b> Click here to enter text.	<b>End Y</b> Click here to enter text.	<b>Start Y</b> 14.981346 / 14.984135 / 15.010469	<b>End Y</b> 14.982925 / 14.988703 / 15.011887
<b>15. ROAD CLASSIFICATION</b> (if applicable)  Primary		<b>26. ROAD CLASSIFICATION</b> (if applicable)  Primary	
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project)  Pampanga 1st District Engineering Office		<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)  Pampanga 1st District Engineering Office	
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>  Planned Start Date June 10, 2019		<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>  Planned Start Date September 02, 2019	
Planned End Date January 05, 2020		Planned End Date April 28, 2019	
<b>D. ATTACHMENTS &amp; JUSTIFICATIONS</b>			
<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects)  <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input 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>K0054 + 165 – K0054 + 422 was omitted in the scope since it is overlapping with the limits of P003005361Z (as per original and modified stations).</li> <li>The target length for the road was shortened due to the revised design of the plan, adopting the new design of National 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)].</li> <li>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.</li> </ul>			
<b>33. PHOTOS SUBMITTED</b>  <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			
<b>34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b>  <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			

## Form for Modification Request

35. PREPARED BY:			
<b>Name:</b>	 Kristine S. Dizon	<b>Position:</b>	Engineer II
<b>Office:</b>	Planning and Design Section	<b>Date:</b>	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
<b>Name:</b>	 Arlette C. Guzman	<b>Name:</b>	 ARTHUR Q. SANTOS
<b>Position:</b>	Chief, Planning and Design Section	<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>		<b>Date:</b>	08/01/2019 
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
<b>Name:</b>	 Almer C. Miranda	<b>Name:</b>	 ROSELMER A. TOLENTINO
<b>Position:</b>	OIC - District Engineer	<b>Position:</b>	Regional Director
<b>Date:</b>		<b>Date:</b>	08/02/2019



## Form for Modification Request

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

310104100092000

**Project Id**

P00300535LZ

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

**Category of Modification**  
(choose one)

- ☐ Category A – Typographical Errors
- ☒ Category B – Change in Station Limits, due to increase or decrease in budget
- ☐ Category C – Change in Location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Adjustment – Send to PS-PD to amend MYPS
- ☐ Modification does not comply with DBM Categories
- ☐ Augmentation

**Primary Reason for Request (based on Category of Modification):** (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input checked="" type="checkbox"/> Overlapping Sections of Work <input checked="" type="checkbox"/> Change in station limits, due to increase or decrease in budget <input checked="" type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components <b>Change of Itemized Project Component:</b> <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target



### Reviewed by Office of the Undersecretary for Operations

<b>Name:</b>	LORNA T. RICARDO
<b>Signature</b>	
<b>Position:</b>	DISTRICT ENGINEER
<b>Date:</b>	8/05/19

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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### Reviewed by Planning Service

<b>Name:</b>	ANECITA G. VITOR	<b>Name:</b>	MILAGROS C. MANAYSAY
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	Chief, Programming Division
<b>Date:</b>	8/06/19	<b>Date:</b>	8/6/2019

[illegible]







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

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

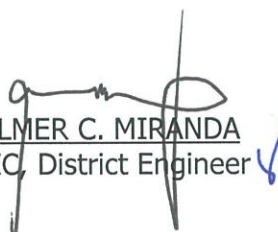
This is to certify that as per records of this office, the funds intended for the **Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads: Manila North Rd. – K0054+165 –K0054+422, K0057+700 – K0058+000, K0058+600 – K0059+000, K0060+100 – K0061+100, K0063+900 – K0064+393** covered 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 17<sup>th</sup> day of July, 2019 at Sindalan, City of San Fernando (Pampanga) for whatever legal purpose it may serve.

  
MA. LIZA F. ALMARIO  
Budget Officer II

  
FELMA L. SANCHEZ  
Accountant III

NOTED BY:

  
ALMER C. MIRANDA  
OIC, District Engineer ✓




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

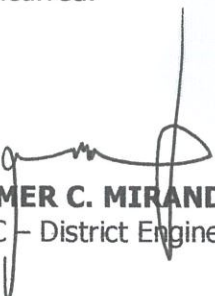
## CERTIFICATION

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