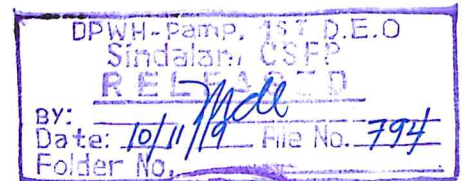




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
MANILA

October 2, 2019



MEMORANDUM

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

ATTENTION : OIC-District Engineer ALMER C. MIRANDA
Pampanga 1st DEO




Transmitted herewith is the **duly approved** Request for Modification for the project under FY 2019 General Appropriation Act (GAA), viz:

Date Approved	As per GAA/Original		As Modified	
	Project Description			
October 1, 2019	1. Baliwag - Candaba - Sta. Ana Rd – K0059 + 060 – K0059 + 452, K0059 + 494 – K0059 + 908 , K0061 + 951 – K0062 + 912 , K0063 + 000 – K0064+013		Baliwag - Candaba - Sta. Ana Rd – K0058+(-050) – K0058+042 , K0059 + 060 – K0059 + 452, K0061 + 951 – K0062 + 979 , K0063 + 000 – K0063 + 041, K0063 + 169 – K0063+210, K0063+236 – K0063+593, K0063+757 – K0063+772	
	CW-1 - Preventive Maintenance of Road: Asphalt Overlay – 4.306 Lane Km	₱ 14,103,180	CW-1 - Preventive Maintenance of Road: Asphalt Overlay – 2.974 Lane Km	₱ 14,529,367
	CW-2 - Preventive Maintenance of Road: Concrete Reblocking – 0.542 Lane Km	₱ 3,527,020	CW-2 - Preventive Maintenance of Road: Concrete Reblocking – 0.454 Lane Km	₱ 3,100,833
	EAO	₱ 359,800	EAO	₱ 359,800
	Total	₱ 17,990,000	Total	₱ 17,990,000

In this regard, please be reminded that a **project can only be modified once** as prescribed under the FY 2019 GAA, and all approved modifications **shall be posted in the DPWH website within five (5) days from receipt thereof**. Failure to comply with this requirement shall be meted with appropriate sanctions.

Please be guided accordingly.


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

Cc: **Undersecretary MARIA CATALINA E. CABRAL, Ph.D.**, Planning Service and PPP
Assistant Secretary EUGENIO R. PIPO, JR., Regional Operations in Regions I,II,III,IV-A,V and CAR



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

19-10934

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: Baliwag-Candaba-Sta Ana Rd - K0059 + 060 -
K0059 + 452, K0059 + 494 - K0059 + 908, K0061 +
951 - K0062 + 912, K0063 + 000 - K0064+013

Project ID: P00302656LZ

Implementing Office: Pampanga 1st District Engineering Office

Date: 3-Sep-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:

Evaluated By:

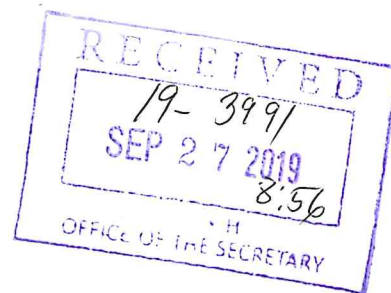
ANECITA G. VITOR

Regional Coordinator

Noted By:

LEONORA C. GALANG

Section Chief



RETURN SLIP

Project ID: P00302656LZ

Date: _____

FOR :

USEC FOR OPERATIONS

☒ RCY

☐ RBB

☐ DSS

☐ EKS

REMARKS:

☒ Reviewed by Planning Service

☐ Others, please specify

Action Requested:

For Appropriate Action

Usec for Planning and PPP



01 OCT 2019

MEMORANDUM

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 August 22, 2019 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III**, endorsing the request of OIC-District Engineer **ALMER C. MIRANDA, Pampanga 1st DEO** for the **modification** of project under the FY2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310109100311000 Project ID: P00302656LZ					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation – Preventive Maintenance – Tertiary Roads			Asset Preservation – Preventive Maintenance – Tertiary Roads		
Baliwag - Candaba - Sta. Ana Rd – K0059 + 060 – K0059 + 452, K0059 + 494 – K0059 + 908 , K0061 + 951 – K0062 + 912 , K0063 + 000 – K0064+013			Baliwag - Candaba - Sta. Ana Rd – K0058+(-050) – K0058+042 , K0059 + 060 – K0059 + 452, K0061 + 951 – K0062 + 979 , K0063 + 000 – K0063 + 041 , K0063 + 169 – K0063+210, K0063+236 – K0063+593, K0063+757 – K0063+772		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 - Preventive Maintenance of Road: Asphalt Overlay – 4.306 Lane Km	₱ 3,275,239/ Lane Km	₱ 14,103,180	CW-1 - Preventive Maintenance of Road: Asphalt Overlay – 2.974 Lane Km	₱ 4,885,463/ Lane Km	₱ 14,529,367
CW-2 - Preventive Maintenance of Road: Concrete Reblocking – 0.542 Lane Km	₱ 6,507,417/ Lane Km	₱ 3,527,020	CW-2 - Preventive Maintenance of Road: Concrete Reblocking – 0.454 Lane Km	₱ 6,830,029/ Lane Km	₱ 3,100,833
EAO	-	₱ 359,800	EAO	-	₱ 359,800
Total:		₱ 17,990,000	Total:		₱ 17,990,000
Justification:					
<ul style="list-style-type: none">Change in station limits due to overlap with on-going CY 2018 Project – K0063+867 – K0064+060 and to prioritized reblocking of dilapidated pavement on intermittent section from Sta. K0063+000 to K0063+772.Decrease in Physical Target due to increase in unit price of materials taken from the 1st Quarter of 2019 – Construction Materials Price Data (CMPD).					

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

ROBERTO R. BERNARDO

Chief Secretary

OFFICER - IN - CHARGE

Department of Public Works and Highways
Office of the Secretary



WIN9C03718



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: dpwhr3@yahoo.com Tel. Nos.: (045)4550645/4550347/4550566

August 22, 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 August 22, 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;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310109100311000 Project ID: P00302656LZ OO-1: Ensure Safe and Reliable National Road System Asset Preservation Preventive Maintenance-Tertiary Roads Baliwag-Candaba-Sta Ana Rd K0059+060 – K0059+452, K0059+494 – K0059+908, K0061+951 - K0062+ 912 , K0063+000 – K0064+013			OO-1: Ensure Safe and Reliable National Road System Asset Preservation Preventive Maintenance-Tertiary Roads Baliwag-Candaba-Sta Ana Rd K0058+(-050) – K0058+042 , K0059+060 – K0059+452, K0061+951 – K0062+ 979 , K0063+000 – K0063+041 , K0063+169 – K0063+210 , K0063+236 – K0063+593 , K0063+757 – K0063+772		
Type of Work / Physical Target	Unit Cost	Allocation	Type of Work / Physical Target	Unit Cost	Estimated Cost
CW-1- Preventive Maintenance of Road: Asphalt Overlay/ 4.306 ln.km	₱3.275M/ lane-km	₱14,103,180	CW-1- Preventive Maintenance of Road: Asphalt Overlay/ 2.974 ln.km	₱4.885M/ lane-km	₱14,529,367
CW-2- Preventive Maintenance of Road: Concrete Reblocking/ 0.542 ln.km	₱6.507M/ lane-km	₱3,527,020	CW-2- Preventive Maintenance of Road: Concrete Reblocking/ 0.454 ln.km	₱6.830M/ lane-km	₱3,100,833
EAO	-	₱359,800	EAO	-	₱359,800
Total		₱17.990M	Total		₱17.990M
Justification: The modification is hereby sought due to the following reasons;					
1. Change in Station Limits due to noted overlap with CY 2018 Project at K0063+867-K0064+050 and exclusion of K0059+494-K0059+908 for its FAIR Road Condition.					
2. Increase in Unit Cost based on the unit price of materials taken from the 1 st Quarter of CY 2019 Construction Materials Price Data (CMPD). With the overall unit cost increased, the appropriation will not be sufficient to cover the original target; hence, the decrease in physical target.					

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/LDL/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

August 22, 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: Preventive Maintenance - Tertiary Roads - Baliwag - Candaba - Sta. Ana Rd - K0059 + 060 - K0059 + 452, K0059 + 494 - K0059 + 908, K0061 + 951 - K0062 + 912, K0063 + 000 - K0064 + 013, which requires modification, to wit:

UACS No. 310103100311000 (P00302656LZ)							
FROM				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
OO-1: Ensure Safe and Reliable National Road System - Asset Preservation Program: Preventive Maintenance - Tertiary Roads	EAO	-	359.80	OO-1: Ensure Safe and Reliable National Road System - Asset Preservation Program: Preventive Maintenance - Tertiary Roads	EAO	-	359.80
Baliwag - Candaba - Sta. Ana Rd - K0059 + 060 - K0059 + 452, K0059 + 494 - K0059 + 908, K0061 + 951 - K0062 + 912, K0063 + 000 - K0064 + 013	CW1 - Preventive Maintenance - Asphalt Overlay	4.306 lane-km	14,103.18	Baliwag - Candaba - Sta. Ana Rd - K0058 + (-050) - K0058 + 042, K0059 + 060 - K0059 + 452, K0061 + 951 - K0062 + 979, K0063 + 000 - K0063 + 041, K0063 + 169 - K0063 + 210, K0063 + 236 - K0063 + 593, K0063 + 757 - K0063 + 772,	CW1 - Preventive Maintenance - Asphalt Overlay	2.974 lane-km	14,529.367
	CW2 - Preventive Maintenance - Concrete Reblocking	0.542 lane-km	3,527.02		CW2 - Preventive Maintenance - Concrete Reblocking	0.454 lane-km	3,100.833

JUSTIFICATION :

- Change in unit cost based on the updated unit price of materials as per 1st Quarter CMPD. With the increase in unit cost (for both components), the appropriation will not be sufficient to cover the original length; hence, decrease in target.
- K0059+494 - K0059+908 were excluded because the sections are still in good condition and inclusion of K0058 + (-050) - K0058+042 due to its fair condition (as per rocond & actual condition).
- K0063+000 - K0063+772 was broken down to intermittent sections because the allotted fund for the project is not sufficient to cover the original length. Concrete Reblocking was found to be necessary at these intermittent sections due to the observed base failure.
- Project limits were restricted (K0063+772) and adjusted based on the reduced target which the allotment can suffice and due to overlapping with CY 2018 Project - K0063+867 - K0064+050 (P00200328LZ).

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 redound 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) 310103100311000					
5. Project Id P00302656LZ					
6. Project Category 001: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Asset Preservation - Preventive Maintenance - Tertiary 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	Preventive Maintenance of Road: Asphalt Overlay		CW1	Preventive Maintenance of Road: Asphalt Overlay	
CW2	Preventive Maintenance of Road: Concrete Reblocking		CW2	Preventive Maintenance of Road: Concrete Reblocking	
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) Baliwag – Candaba – Sta. Ana Rd – K0059 + 060 – K0059 + 452, K0059 + 494 – K0059 + 908, K0061 + 951 – K0062 + 912, K0063 + 000 – K0064 + 013			20. PROJECT DESCRIPTION (of the revised project) Baliwag – Candaba – Sta. Ana Rd - K0058 + (-050) – K0058 + 042, K0059 + 060 – K0059 + 452, K0061 + 951 – K0062 + 979, K0063 + 000 – K0063 + 041, K0063 + 169 – K0063 + 210, K0063 + 236 – K0063 + 593, K0063 + 757 – K0063 + 772		
11. ALLOTMENT (P'000) (as recorded in GAA) ₱ 17,990			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) ₱ 17,990		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	4.306	Lane Km	CW1	2.974	Lane Km
CW2	0.542	Lane Km	CW2	0.454	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.
13. UNIT COST (Enter Details for all Components below)			24. 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	₱ 14,103.18	₱ 3,275.239 / lane-km	CW1	₱ 14,529.367	₱ 4,885.463 / lane-km
CW2	₱ 3,527.02	₱ 6,507.417 / lane-km	CW2	₱ 3,100.833	₱ 6,830.029 / lane-km
EAO	₱ 359.80		EAO	₱ 359.800	

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Specific locations along Baliwag – Candaba – Sta. Ana Rd (S01216LZ), Candaba, Pampanga

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.

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 locations along Baliwag – Candaba – Sta. Ana Rd (S01216LZ), Candaba, Pampanga

Start X	120.8876602 / 120.8823596 / 120.8594239 / 120.8679525 / 120.8646642 / 120.8664761 / 120.8628458 /	End X	120.8868162 / 120.869948 / 120.8523051 / 120.866706 / 120.8665587 / 120.8640919 / 120.8621134 /
Start Y	15.0184961 / 15.0276937 / 15.0651515 / 15.0574837 / 15.060421 / 15.0587921 / 15.0620888 /	End Y	15.0196863 / 15.0556833 / 15.0713806 / 15.0583920 / 15.0587218 / 15.0609431 / 15.0627478 /

15. ROAD CLASSIFICATION (if applicable)

Tertiary

26. ROAD CLASSIFICATION (if applicable)

Tertiary

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Pampanga 1st District Engineering Office

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Pampanga 1st District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
June 17, 2019	October 14, 2019

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
September 02, 2019	January 02, 2020

29. OVERLAP?

☐ NO ☒ YES

30. UNDER WARRANTY?

☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

☐ NO ☐ YES ☒ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

- Change in unit cost based on the updated unit price of materials as per 1st Quarter CMPD. With the increase in unit cost (for both components), the appropriation will not be sufficient to cover the original length; hence, decrease in target.
- K0059 + 494 – K0059 + 908 were excluded because these sections are still in good condition and inclusion of K0058 + (-050) – K0058 + 042 due to its fair condition (as per rocond & actual condition).
- K0063 + 000 – K0063 + 772 was broken down to intermittent sections because the allotted fund for the project is not sufficient to cover the original length. Concrete Reblocking was found to be necessary at these intermittent sections due to the observed base failure.
- Project limits were restricted (K0063 + 772) and adjusted based on the reduced target which the allotment can suffice and due to overlapping with CY 2018 Project – K0063 + 867 – K0064 + 050 (P00200328LZ).



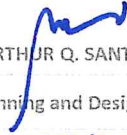

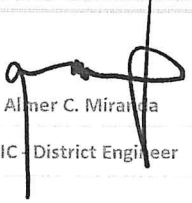
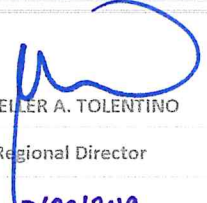

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Modification Request

35. PREPARED BY:			
Name:	 Kristine S. Dizon	Position:	Engineer II
Office:	Pamp. 1st DEO (Planning & Design Section)	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 Arlette C. Sazman	Name:	 ARTHUR Q. SANTOS
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	8/22/2019 
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 Almer C. Miranda	Name:	 ROSELLER A. TOLENTINO
Position:	OIC - District Engineer 	Position:	Regional Director
Date:		Date:	8/23/2019

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310103100311000

Project Id

P00302656LZ

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 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 Change of Itemized Project Component: <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

Name: LORNA T. RICARDO

Signature: 

Position: District Engineer

Date: 8/30/19

41. DPWH PLANNING SERVICE OFFICE USE ONLY


Category of Modification

(choose one)

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

Reviewed by Planning Service


Name: ANECITA G. VITOR

Signature: 

Position: Regional Coordinator

Date: 9/3/19

Name: MILAGROS C. MANAYSAY

Signature: 

Position: Chief, Programming Division

Date: 9/3/2019

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
ASPHALT OVERLAY:										
CW1 – P00302656LZ	S01216LZ	K0058 + (-050)	K0058 + 042	505	597	92.00	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay 50mm thk.	lane-km	0.184
CW1 – P00302655LZ	S01216LZ	K0059 + 060	K0059 + 452	1,589	1,981	392.00	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay 50mm thk.	lane-km	0.784
CW1 – P00302655LZ	S01216LZ	K0061 + 951	K0062 + 979	4,400	5,403	1,003.00	Preventive Maintenance of Road: Asphalt Overlay	Asphalt Overlay 50mm thk.	lane-km	2.006
CONCRETE REBLOCKING:										
CW1 – P00302656LZ	S01216LZ	K0063 + 000	K0063 + 041	5,368	5,409	41.00	Preventive Maintenance of Road: Concrete Reblocking	Concrete Reblocking	lane-km	0.041
CW1 – P00302655LZ	S01216LZ	K0063 + 169	K0063 + 210	5,537	5,578	41.00	Preventive Maintenance of Road: Concrete Reblocking	Concrete Reblocking	lane-km	0.041
CW1 – P00302656LZ	S01216LZ	K0063 + 236	K0063 + 593	5,604	5,961	357.00	Preventive Maintenance of Road: Concrete Reblocking	Concrete Reblocking	lane-km	0.357
CW1 – P00302655LZ	S01216LZ	K0063 + 757	K0063 + 772	6,125	6,140	15.00	Preventive Maintenance of Road: Concrete Reblocking	Concrete Reblocking	lane-km	0.015