MODIFICATION CHECKLIST Ref. No. 111-046 DOCUMENT Approval Memo (c/o Central Office) olic of the Philippines Indorsement Memo from the RD PUBLIC WORKS AND HIGHWAYS Form 3.0 (including Annexes) INTRAL OFFICE Geotagged Photos and GIS Map Manila CAF/CAA Program of Works/DUPA Plans (cover page, summary of quantities and ation Evaluation Sheet cross section showing changes) Programming Division GAA (0082 + -389 - K0082 + 232 Project ID: P00300059lz PRIMARY REASON FOR MODIFICATION Typographical Error Change in Work Station Limits (avoid averlap) Date: 13-Aug-19 19-9002 Change in Location Adjustment of Physical Target (peccage Inclusion of Additional Project Components or Scope of Work 1. ROW 2. Slope Protection Works Project Title 3. Drainage System 4. Road Safety Devices 5. Others (Specify) RECEIVED Construction of prainage Canal but 19-2268 POW orig. is paving of choulder. AUG 2 0 2019 to increase Others: Pecreaced in Target due 7,42 shonleer) in Unit Cost (orio pow is paving of on/Omission) OFFICE OF THE SECRETARY Concrete Lined Canal & Powing of Reviewed by: whornehr D. Additional Remarks: **Evaluated By:** ANECITA G. VITOR **Regional Coordinator** Noted By: LEONORA C. GALANG Section Chief **RETURN SLIP** Project ID: P00300059lz Date: USEC FOR OPERATIONS FOR : RCY RBB DSS EKS **REMARKS:** Reviewed by Planning Service Others, please specify Action Requested: For Appropriate Action

Usec for Planning and PPP

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· ,	د د Ref. No. III-046
Q	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Manila
	Request for Modification Evaluation Sheet
	Planning Service - Programming Division
ame of Pr	oject: Friendship Circum Rd (West Circum Rd) - K0082 + -389 - K0082 + 232 Project ID: P00300059lz
ıplementi	ng Office: Pampanga 3rd District Engineering Office Date: 13-Aug-19
Α.	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.1.4 Change in Location A.1.5 Others (Specify: Change in tref)
A.2	Change in Type of Work VS TOW in GAA RECEIVED 19-2268
	Adjustments (without any changes in GAA)
В.	Adjustments (without any changes in GAA)
B.1	Adjustment of Targets Adjustment of Components (Revision/Addition/Omission) OFFICE OF THE SECRETARY
B.2	Adjustment of Components (Revision/Addition/Omission) OFFICE OF THE SECRETARY
C.	Evaluation
C.1	ALLOWED as per DBM Guidelines
C.2	NOT ALLOWED as per DBM Guidelines
D. Ac	dditional Remarks:
Evalua	ated By: ANECITA G. VITOR
	Regional Coordinator
	Shing
Noted	
	Section Chief
-	
oject ID:	P00300059lz Date:
DR:	USEC FOR OPERATIONS RCY RBB DSS EKS
MARKS:	Reviewed by Planning Service
	Others, please specify
ction Requ	uested: For Appropriate Action
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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 30, 2019 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III,** endorsing the request of District Engineer **TITO JESUS T. SALVADOR, Pampanga 3rd DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per	r GAA/Origin	al		As Modified	
Project Descriptio	n			12	
	1110009400	0			
Project ID: P0030	00059LZ	a 41			
OO1:Ensure Safe System	and Reliable	National Road	001:Ensure Safe System	and Reliable	National Road
Asset Preservation – Rehabilitation of Dra Secondary Roads			Asset Preservation Rehabilitation of D Secondary Roads		
Friendship Circum R	d (West Circun	n Rd) –	Friendship Circum	Rd (West Circu	m Rd) –
K0082+ -389 - K0			K0084+124 - K		
			K0086+600 - K	0086+780 (R	
Physical Target	Unit Cost	Allocation (₱)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Drainage Structure along Road – 727.5 I.m.	₱ 9,643.74/ I.m.	₱ 7,015,820	CW-1 – Construction of Drainage Structure along Road – 371 I.m.	₱ 18,910.57/ I.m.	₱ 7,015,820
EAO	-	₱ 143,180	EAO	-	₱ 143,180
	Total:	₽ 7,159,000		Total:	₱ 7,159,000
Justification:					

Justification:

- Change in Station Limits due to overlapping of works funded under FY 2017 and FY 2018.
- Increase in Unit Cost with corresponding decrease in Physical Target since the approved DED considered paving of shoulder with the proposed construction of drainage canal.

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

RAFAELC YABUT

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

APPROVED/DISAPPROVED:

WIN9C03613

MARK A. VILLAR Secretary Department of Public Works and Highways Office of the Secretary

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines **Regional Office No. III**

Pls Return to PDD upon Approv.

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OFFICE OF THE REGIONAL DIRECTOR Sindalan, City of San Fernando, Pampanga

Email Address: <u>dpwhr3@yahoo.com</u> Tel. Nos.: (045)4550645/4550347/4550566

July 30, 2019

MEMORANDUM

FOR ... MARK A. VILLAR Secretary

ATTENTION RAFAEL C. YABUT This Department

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

AR OFFICE OF	BY	DATE	
UPWH DEFICE OF THE SENIOR UNDERSECRETARY	VENNY	CEIM TIN	RECEIVED
NDERSECRETA	And the second s	TIME IN: MA P	0
~	CONTRACTOR -	NAME AND ADDRESS OF	and the second state

This refers to the memorandum dated July 23, 2019 of **TITO JESUS T. SALVADOR**, District Engineer, Pampanga 3rd DEO, which was received by this Office on July 30, 2019, requesting for approval of **Modification** of the funded project under FY 2019 General Appropriations Act (GAA), RA 11260, to wit;

	As per GAA/Original	nal		As Modified	
			Project Description		
UACS No. 310111100094000 Project ID: P00300059LZ - C	UACS No. 310111100094000 Project ID: P00300059LZ - CW1				
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable Nationa Preservation – Construction/Upg of Drainage along National Road	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads	toad System Asset ling/Rehabilitation - Secondary Roads	ORGANIZATION Ensure Safe and Preservation – I Drainage along	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads	ad System Asset gg/Rehabilitation of ondary Roads
Friendship Circum Rd 389 – K0082 + 232	m Rd (West Circum - 232	Friendship Circum Rd (West Circum Rd) – K0082 + - 389 – K0082 + 232	Friendship Circum R - K0084 + 315(L) K0086+780(R/S)	Friendship Circum Rd (West Circum Rd) – K0084+124 – K0084 + 315(L/S), K0086+600 – K0086+780(R/S)	(d) – K0084+124 D –
Type of Work / Physical Target	Unit Cost	Allocation	Type of Work / Physical Target	Unit Cost ('000)	Estimated Cost
CW-1- Construction of Drainage Structure along Road 727.50 l.m.	₽9,643.74/l.m.	P 7,015,820.00	CW-1- Construction of Drainage Structure along Road 371 I.m.	₽ 18,910.57/l.m.	P 7,015,820.00
EAO	1	₽143,180.00	EAO	1	₽143,180.00
1	Total	₽7,159,000.00		Total	₽7,159,000.00
Justification: The modification	n is hereby sought	Justification: The modification is hereby sought due to the following reasons;	reasons;		
					10000 . 000 to 10000 1 104 V0004 1 215/1 /CV K008 1

- 600 – K0086 + 780(R/S) because the former section was already completed. Change in station limits into K0082 + -389 - K0082 + 232 to K0084 + 124 - K0084 + 315(L/S), K0086 +
- . Increase in unit cost with corresponding decrease in physical target since the program/DED considered
- paving of shoulder with the supposed construction of drainage canal.

In support of their request and technical justification, the following documents were considered in our initial evaluation: Regiona ROSELL Favorable action on this request will redound to the best interest of the service. RO3.1 GMS/AVP/AQS/RAT 7.6.2.1 Accomplished Modification Request Form (2019, version 1.0) Approved Program of Works (POW) including Detailed Unit Price Analysis (DUPA) Approved Detailed Engineering Design (showing Typical Section) Approved Budget for the Contract (ABC) Certificate of Availability of Funds (CAF) Project Impact Analysis including Project Location Map and Geotagged Photographs Certification as to Status of Procurement Director ER A. TOLENTINO . 4 Modification Request for P00300059LZ page 2of 2



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

23 July, 2019

MEMORANDUM

- FOR : ROSELLER A. TOLENTINO Regional Director
- ATTENTION : ARTHUR Q. SANTOS Chief, Planning and Design Division
- SUBJECT **Request for Modification under Regular Infra 2019**

					Justification:
₽ 7,159,000	Total:		₽ 7,159,000	Total:	
₱ 143,180.00	I	EAO	₽ 143,180.00	I	EAO
₽ 7,015,820.00	P 18,910.57/ Lineal meters	CW-1 Construction of Drainage Structure along Road 371 Lineal meters	₽ 7,015,820.00	₽ 9,643.74/ Lineal meters	CW-1 Construction of Drainage Structure along Road 727.50 Lineal meters
Estimated Cost	Unit Cost	Physical Target	Allocation (P)	Unit Cost	Physical Target
(d) - 0086+600-	Friendship Circum Rd (West Circum Rd) - K0084+124-K0084+315(L/S), K0086+600- K0086+780(R/S)	Friendship Circum R K0084+124-K008 K0086+780(R/S)	(d) - K0082 + -	Friendship Circum Rd (West Circum Rd) - K0082 + - 389 – K0082 + 232	Friendship Circum Rd 389 – K0082 + 232
ad System Igrading/ onal Roads -	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads Secondary Roads	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable Nationa Asset Preservation - Construction Rehabilitation of Drainage along I Secondary Roads	ad System grading/ onal Roads -	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable Nationa Asset Preservation - Construction Rehabilitation of Drainage along I Secondary Roads
		<	ц	310111100094000 : P00300059LZ -CW1	UACS No. 3101 Project ID: P00
				ion	Project Description
	As Modified		ial	As per GAA/Original	A

. 0 Increase in unit cost with corresponding decrease in physical target since the program/DED considered paving of shoulder with the supposed construction of drainage canal. Change in station limits K0082 + (-389) - K0082 + 232 to K0084 + 124 - K0084 + 315(L/S), K0086 + 600 - K0086 + 780(R/S) because the former section was already completed.

Attached documents are the Program of Works, BP 202, copy of GAA/MYPS, Certificate of Availability of Funds, Form of Evaluation of Modification Request (version 01-2019) and Geo Tagged photos.

TITO JESUS T. SALVADOR District Engineer R03.19.1 LCS/TJTS

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Form
for
Modification
Request

EAO	CW1	Component ID	13. UNIT COST (Ente	CW1	Component ID	12. PHYSICAL TARG	11. ALLOTMENT (P' 7,159	10. PROJECT DESCR Friendship Circum Rd + 232	CW1	Component ID	9. Type of Work (En)	PAMPANGA 3RD DEO	O Deposition I Init	7. Sub-Program (P/A/P) Asset Preservation - Const	001: Ensure Safe and	Puusuuusek	5. Project Id	310111100094000	4. UACS(Unified Accou	B.	Ξ	1. REGION	
143.180	7,015.820	Component Cost (P'000)	13. UNIT COST (Enter Details for all Components below)	727.50	Target	12. PHYSICAL TARGET (Enter Details for all Components below)	11. ALLOTMENT (P'000)(as recorded in GAA) 7,159	10. PROJECT DESCRIPTION (as recorded in GAA) Friendship Circum Rd (West Circum Rd) - K0082 + 389 – K0082 + 232	Construction of Drainage Structure along Road	Type of Work	9. Type of Work (Enter Details for all Components below)			A/P) Construction/ Upgradin	o. Project Category 001: Ensure Safe and Reliable National Road System				4. UACS (Unified Account Code Structure as defined in GAA)	ORIGINAL PROJECT			
Click here to enter text.	9.64374/l.m.	Target Unit Cost (P'000/Target Unit)	nts below)	Lineal Meters (Im)	Target Unit	Components below)	Ĕ.	GAA) 082 + 389 - K0082	Orainage Road		ents below)		2	ıg/ Rehabilitation of D	d System				ned in GAA)	-	PAMPANGA 3RD DEO	2. DEO	A.G
EAO	CW1	Component ID	24. UNIT COST (Enter Details for all Components below)	CW1	Component ID	23. PHYSICAL TARGET	21. REVISED ESTIMATED COST(P'000)(Equal to, or lower than GAA allotment) 7,159	20. PROJECT DESCRIPTION (of the revised project) Friendship Circum Rd (West Circum Rd) - K0084+12 K0086+600-K0086+780(R/S),	CW1	Component ID	19. Type of Work (Enter Details for all Components below)	PAMPANGA 3RD DEO	18 Operating linit (ch	7. Sub-Program (P/A/P) Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads						C. PRO			A.GENERAL
143.180	7,015.820	Component Cost (P'000)	etails for all Component	371	Target	(Enter Details for all Components below)		TION (of the revised pr /est Circum Rd) - K008 R/S),	Construction of Draina along Road	Type of Work	r Details for all Compon	ange sangere es sonn ap	share while the DRM and	oads - Secondary Roa						PROPOSED REVISED P	1ST DISTRICT	3. LEGISLATIVE D	
Click here to enter text.	18.91057/l.m.	Target Unit Cost (P'000/Target Unit)	s below)	Lineal Meters (Im)	Target Unit	mponents below)	22. CAF (To be obtained from Financial Management office) VES	20. PROJECT DESCRIPTION (of the revised project) Friendship Circum Rd (West Circum Rd) - K0084+124-K0084+315(L/S), K0086+600-K0086+780(R/S),	orainage Structure		ents below)		nroval)	đ						PROJECT		IVE DISTRICT	

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	Exam for M	- Lifination Downoo)	
TA BEOIECT WORK I OCATIO	Must be defined in strict	rof fit for ivioutification request	ATION (Must be	defined in strict accordance
14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Friendship Circum Rd (West Circum Rd) - K0082 + -389 – K0082 + 232 (S04205LZ)	N (Must be defined in strict (d) - K0082 + -389 – K0082 + 232	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) Friendship Circum Rd (West Circum Rd) - K0084+124-K0084+315(L/S), K0086+600-K0086+780(R/S), (S04205LZ)	ATION (Must be 5 complete "Al -1 and LP) ircum Rd) - K0084 S04205LZ)	defined in strict accordance NNEX A" for National +124-K0084+315(L/S),
Start X 120.5938889	End X 120.5902778	Start 120.575728 X	End X	120.559393
Start Y 15.116666667	End Y 15.11861111	Start 15.129243 Y	End Y	15.144157
15. ROAD CLASSIFICATION (if applicable) Secondary	applicable)	26. ROAD CLASSIFICATION (if applicable) Secondary	DN (if applicable)	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) PAMPANGA 3RD DEO	ecord the Implementing Office of	27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) PAMPANGA 3RD DEO	ICE (Record the I	mplementing Office of the
17. PROJECT IMPLEMENTATION PLAN (PIP)	ON PLAN (PIP)	28. PROJECT IMPLEMENTATION PLAN (PIP)	TATION PLAN	(PIP)
Planned Start Date 07/29/2019	Planned End Date 08/27/2019	Planned Start Date 08/15/2019	Planned Er 11/14/2019	Planned End Date 11/14/2019
		29. OVERLAP? 🛛 NO 🛛 YES	30. UNE	30. UNDER WARRANTY?
	D. ATTACHMEN	D. ATTACHMENTS & JUSTIFICATIONS		
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)	IS ATTACHED? (For Flood Contro	Projects)		
 32. TECHNICAL JUSTIFICATION(Explain in detail in Bullet point format; minimum of 2 points) Change in station limits K0082 + (-389) – K0082 + 232 to K0084 + 1 K0086 + 780(R/S) because the former section was already comple Increase in unit cost with corresponding decrease in physical targe paving of shoulder with the supposed construction of drainage ca 	INICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) Change in station limits K0082 + (-389) – K0082 + 232 to K0084 + 124 – K0084 + 315(L/S), K0086 + 600 - K0086 + 780(R/S) because the former section was already completed. Increase in unit cost with corresponding decrease in physical target since the program/DED considered paving of shoulder with the supposed construction of drainage canal.	mat; minimum of 2 points) 2 + 232 to K0084 + 124 was already completed ase in physical target si ction of drainage canal.	– K0084 + 31 nce the prog	K0084 + 315(L/S), K0086 + 600 – ce the program/DED considered
33 PHOTOS SURMITTED				
□NO ⊠YES				
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED	D PROJECT WORK LOCATION	SUBMITTED		
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	Form for N	lodificati	Form for Modification Request
	35. P	35. PREPARED BY:	
Name:	GIL A. KIVERA	Position:	ENGINEER II
Office:	PAMPANGA 3RD DEO	Date:	7/23/2019
36. REVIEW	36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:		Name:	
	LOURDING C. SORIANO		ARTHUR D. SANTOS
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	7/23/2019	Date:	07/29/2019 2
37. RECOMME	37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE
Name:	TITO JESUS T. SALVADOR	Name:	ROSELLER A. TOLENTINO
Position:	District Engineer	Position:	tegional Director
Date:	7/23/2019	Date:	
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UACS(Unified Account Code Structure as defined in GAA) 310111100094000

Project Id					
P00300059LZ	40. DPWH OF	FICE OF TH	40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY	S FOR OPERATIONS	USE ONLY
		Category A-	Tvnooranhical Errors		COL CITE
Category of Modification (choose one)		Category A – I) Category B – I Category C – I Category D – I Category D – Adjustment – Adjustment – Modification d Augmentation	Category A–1 ypographical 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	s, due to increase or de nit (requires DBM appro nd MYPS 3M Categories	ecrease in budget oval)
Primary Reason for Request (based on Category of Modification): (choose one)	equest (based on	Category o	of Modification): (cho	ose one)	
Category A	Category B		Category C	Category D	Adjustment (Must beno changeto target or GAA line item)
Typographical	Overlapping Sections of	ections of		Change in (TO)	Typographical error on Project
error on Project Description	□ Change in station	lion	Barangay	change in the	Component Description Typographical error on other
 Project Description needs items removed 		ncrease budget		(OU)	
due to typo error	 Change in Physical Target 	sical			Move funds between Project Components Add//Jelete Project Components
					 Various Description Location
	Reviewe	d by Offic	Reviewed by Office of the Undersecretary for Operations	cretary for Opera	ations
Signature	5				
Position:	DISTRICT ENGINEER				
Date:	61/51/8				
	2	11. DPWH F	41. DPWH PLANNING SERVICE OFFICE USE ONLY	FFICE USE ONLY	
Category of Modification (choose one)	e	Category A-T Category B – 1 Category D – Category D – Category D – Adjustment – Modification d Augmentation	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) 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	s, due to increase or de nit (requires DBM appro nd MYPS M Categories	crease in budget val)
		Revi	Reviewed by Planning Service	J Service	
Name: A	ANECITA G-VITOR		Name:	MILAGROS C. MANAYSAY	SAY
Signature	had		Signature:	mem	evenpar
Position: R	Regional Coordinator		Position:	Chief, Programming Division	ivision A
Date:	8/13/19		Date:	8/13	\$ 10 m 19

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
				1						
P00300059LZ CW1	S04205LZ	K0084+124	K0084+315	2513	2704	191	Construction of Drainage Structure along Road	Construction of Concrete Lined Canal (L/S)	Lineal meters	191
P00300059LZ CW1	S04205LZ	K0086+600	K0086+780	4989	5169	180	Construction of Drainage Structure along Road	Construction of Concrete Lined Canal (R/S)	Lineal meters	180
	00120022		100001700	4505				(11/0)	Lincurneters	200
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Republic of the Philippines Department of Public Works and Highways Region III PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Angeles City Telephone Nos. (045) 323-5782 / 887-3121

CERTIFICATE OF AVAILABILITY OF FUNDS

1

This is to certify that the amount of **Seven Million One Hundred Fifty Nine Thousand Pesos (Php 7,159,000.00)** from the Friendship Circum Rd (West Circum Rd) - K0082 + -389 - K0082 + 232 under FY 2019 RA 11260 Regular 2019 Current is still available and not yet obligated.

Issued this 21^{st} day of June 2019 at DPWH- 3^{rd} DEO for whatever legal purpose it may serve.

Certified By: **ERLYNE KATHRINA** A. MANALASTAS Accountant III

Concurred By: TITO JESUS T. SALVADOR District Engineer