

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

19-9120

MODIFICATION CHECKLIST**DOCUMENT**

- ☒ Approval Memo (c/o Central Office)
- ☒ Indorsement Memo from the RD
- ☒ Form 3.0 (including Annexes)
- ☒ Geotagged Photos and GIS Map
- ☒ CAF/CAA
- ☒ Program of Works/DUPA
- ☒ Plans (cover page, summary of quantities and cross section showing changes)
- ☒ GAA

PRIMARY REASON FOR MODIFICATION

- ☒ Typographical Error
- ☒ Change in Work Station Limits
- ☒ Change in Location
- ☒ Adjustment of Physical Target
- ☒ Inclusion of Additional Project Components or Scope of Work
 - 1. ROW
 - 2. Slope Protection Works
 - 3. Drainage System
 - 4. Road Safety Devices
 - 5. Others (Specify)

Others:

Reviewed by:

*[Signature]**[Signature]***Modification Evaluation Sheet**

- Programming Division

199 + 150 - K0199+300,

Project ID: P00301994LZ

- K0200 + 065, K0200 + 252 -

K0202 + 768 - K0203 + 179, K0203 + 423 -

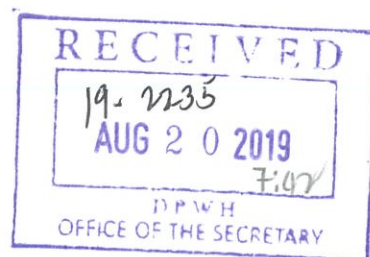
K0204 + 727 - K0204 + 960,

- K0205 + 958, K0205 + 975.70 - K0206 + 340

Date: 7-Aug-19

Project Title

(Omission)



NECITA G. VITOR

Regional Coordinator

NORA C. GALANG

Section Chief

RETURN SLIP

Project ID: P00301994LZ

Date: _____

FOR: USEC FOR OPERATIONS ☒ RCY ☐ RBB ☐ DSS ☐ EKSREMARKS: ☒ Reviewed by Planning Service

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

19-9120

Request for Modification Evaluation Sheet

Planning Service - Programming Division

Name of Project: A Castañeda--Ma Aurora-Sn Luis Rd - K0199 + 150 - K0199+300, Project ID: P00301994LZ
K0199 + 318 - K0199 + 866, K0199 + 903 - K0200 + 065, K0200 + 252 -
K0200 + 483, K0202 + 560 - K0202 + 701, K0202 + 768 - K0203 + 179, K0203 + 423 -
K0203 + 671, K0203 + 687 - K0203 + 775, K0204 + 727 - K0204 + 960,
K0205 + 160 - K0205 + 574, K0205 + 629 - K0205 + 958, K0205 + 975.70 - K0206 + 340

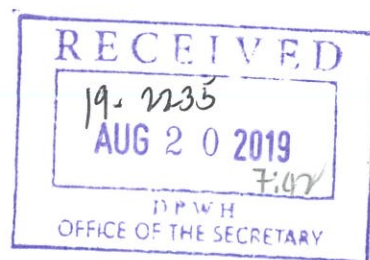
Implementing Office: Aurora District Engineering OfficeDate: 7-Aug-19**A. Modifications in GAA**

- 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: _____)

- 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: P00301994LZ

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



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

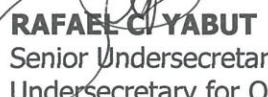
AUG 30 2019
MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary

Respectfully forwarded is the memorandum dated August 2, 2019 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III**, endorsing the request of District Engineer **REYNALDO C. ALCONCEL, Aurora DEO** for the **modification** of project under the FY 2019 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310209100134000 Project ID: P00301994LZ					
OO1:Ensure Safe and Reliable National Road System			OO1:Ensure Safe and Reliable National Road System		
Network Development – Off – Carriageway Improvement –Tertiary Roads			Network Development – Off – Carriageway Improvement –Tertiary Roads		
A. Castañeda – Ma Aurora-Sn Luis Rd – K0199+150 – K0199+300, K0199+318 – K0199+866, K0199+903 – K0200+065, K0200+252 – K0200+483, K0202+560 – K0202+701, K0202+768 – K0203+179, K0203+423 – K0203+671, K0203+687 – K0203+775, K0204+727 – K0204+960, K0205+160 – K0205+574, K0205+629 – K0205+958, K0205+975.70 – K0206+340			A. Castañeda – Ma Aurora-Sn Luis Rd – K0199+150 – K0199+300, K0199+318 – K0199+865.60, K0199+903 – K0200+064.75, K0200+252.30 – K0200+483, K0202+560 – K0202+701.45, K0202+768 – K0203+178.60, K0203+423 – K0203+671, K0203+687 – K0203+775, K0204+727 – K0204+960, K0205+160 – K0205+574.40, K0205+629 – K0205+958, K0205+975.70 – K0206+340		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Off – Carriageway Improvement: Shoulder Paving/ Construction – 9,563.07 sq. m.	₱ 1,463.38 / sq. m.	₱ 13,994,400	CW-1 – Off – Carriageway Improvement: Shoulder Paving/ Construction – 9,563.07 sq. m.	₱ 1,463.38 / sq. m.	₱ 13,994,400
EAO	-	₱ 285,600	EAO	-	₱ 285,600
Total:		₱ 14,280,000	Total:		₱ 14,280,000
Justification: • Change in Station Limits to account specific locations as surveyed which have been rounded off during updating of the Annual Infrastructure Program (AIP). Corrections were deemed necessary to fix notable topographical errors.					

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



WIN9C03619



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

Pls Return to FU
Thank you

August 2, 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 23, 2019 of **REYNALDO C. ALCONCEL**, District Engineer, Aurora District Engineering Office, which was received by this Office on July 31, 2019, requesting for approval of **Modification** of the project under FY 2019 General Appropriations Act (GAA), RA 11260, to wit

As per GAA/Original			Project Description			As Modified		
UACS No. 310209100134000 Project ID: P00301994LZ								
OO-1 – Ensure Safe and Reliable National Road Systems Network Development Off-Carriageway Improvement – Tertiary Roads			OO-1 – Ensure Safe and Reliable National Road Systems Network Development Off-Carriageway Improvement – Tertiary Roads					
A Castañeda-Ma Aurora-Sn Luis Rd K0199+150 – K0199+300, K0199+318 – K0199+ 866 , K0199+903 – K0200+ 065 , K0200+ 252 – K0200+483, K0202+560 – K0202+ 701 , K0202+768 – K0203+179, K0203+423 – K0203+671, K0203+687 – K0203+775, K0204+727 – K0204+960, K0205+160 – K0205+ 574 , K0205+629 – K0205+958, K0205+975.70 – K0206+340			A Castañeda-Ma Aurora-Sn Luis Rd K0199+150 – K0199+300, K0199+318 – K0199+ 865.60 , K0199+903 – K0200+ 064.75 , K0200+ 252.30 – K0200+483, K0202+560 – K0202+ 701.45 , K0202+768 – K0203+ 178.60 , K0203+423 – K0203+671, K0203+687 – K0203+775, K0204+727 – K0204+960, K0205+160 – K0205+ 574.40 , K0205+629 – K0205+958, K0205+975.70 – K0206+340					
Type of Work / Physical Target	Unit Cost	Allocation	Type of Work / Physical Target	Unit Cost	Estimated Cost			
CW-1- Off-Carriageway Improvement: Shoulder Paving/ Construction / 9,563.07 sq.m. EAO	₱1,463.38/sq.m.	₱13,994,400	CW-1- Off-Carriageway Improvement: Shoulder Paving/ Construction / 9,563.07 sq.m. EAO	₱1,463.38/sq.m.	₱13,994,400			
Total		₱14.28M	Total		₱14.28M			
Justification: The modification is hereby sought due to the following reasons;								
<ul style="list-style-type: none">Change in Station Limits to account specific locations as surveyed which have been rounded off during the updating of the Annual Infrastructure Program (AIP). Corrections were deemed necessary to fix notable topographical errors.								

Justification:

The modification is hereby sought due to the following reasons;

- Change in Station Limits to account specific locations as surveyed which have been rounded off during the updating of the Annual Infrastructure Program (AIP). Corrections were deemed necessary to fix notable typographical errors.

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 (Plan, Profile and Cross Section)
4. Approved Budget for the Contract (ABC)
5. Certificate of Availability of Funds (CAF)
6. Geotagged Photos and GIS-Generated Project Map
7. Certification as to Status of Procurement

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


ROSSELLER A. TOLENTINO
Regional Director

RO3.1 ads/LDL/AQS/RAT



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AURORA DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE NO. III
Baler, Aurora

Encl: 1
10: 00 AM - 11: 00 AM

July 23, 2019

MEMORANDUM

FOR : **ROSELLER A. TOLENTINO**
Regional Director
This Office

ATTENTION : **The Chief, Planning & Design Division**

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

This is in connection with the proposed project funded under FY 2019 DPWH Infrastructure Program based on the General Appropriations Act (GAA), R. A. 11620, 00-1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement-Tertiary Road along A. Castañeda-Ma. Aurora-San Luis Road, K0199+150 - K0199+300, K0199+318 - K0199+866, K0199+903 - K0200+065, K0200+252 - K0200+483, K0202+560 - K0202+701, K0202+768 - K0203+179, K0203+423 - K0203+671, K0203+687 - K0203+775, K0204+727 - K0204+960, K0205+160 - K0205+574, K0205+629 - K0205+958, K0205+975.7 - K0206+340 in the total amount of Fourteen Million Two Hundred Eighty Thousand Pesos (P 14,280,000.00).

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

UACS No. 310209100134000 (Project ID - P00301994LZ)

FROM				TO			
Project Name	Component (Type of Work)	Physical Target	Allocation ((P'000))	Project Name	Component (Type of Work)	Physical Target	Allocation ((P'000))
Network Development - Off-Carriageway Improvement-Tertiary Road, A. Castañeda-Ma. Aurora-San Luis Road, K0199+150 - K0199+300, K0199+318, K0199+866, K0199+903, K0200+065, K0200+252, K0200+483, K0202+560, K0202+701, K0202+768, K0203+179, K0203+423, K0203+671, K0203+687, K0203+775, K0204+727, K0204+960, K0205+160, K0205+574, K0205+629, K0205+958, K0205+975.7-K0206+340	CW1 EAO	9,563.07 sq. m. 285.60	13,994.40	Network Development - Off-Carriageway Improvement-Tertiary Road, A. Castañeda-Ma. Aurora-San Luis Road, K0199+150 - K0199+300, K0199+318, K0199+865.60, K0199+903, K0200+064.75, K0200+252.30, K0200+483, K0202+560, K0202+701.45, K0202+768, K0203+178.60, K0203+423, K0203+671, K0203+687, K0203+775, K0204+727, K0204+960, K0205+160, K0205+574.40, K0205+629, K0205+958, K0205+975.7-K0206+340	CW1 EAO	9,563.07 sq. m. 285.60	13,994.40

JUSTIFICATIONS:

1. Change in station limits to account specific locations as surveyed which have been rounded off in the updating of the Annual Infrastructure Program (AIP).
(Typographical Error)

In view of the above, favorable consideration and approval on this request will be highly appreciated.

Very truly yours,


REYNALDO C. ALCONCEL
District Engineer

RO3.9.1 NGN

Form for Modification Request

A. GENERAL					
1. REGION III	2. DEO Aurora District Engineering Office		3. LEGISLATIVE DISTRICT Aurora (lone District)		
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310209100134000			Aurora (lone District)		
5. Project Id P00301994LZ					
6. Project Category OO1: Ensure Safe and Reliable National Road System					
7. Sub-Program (P/A/P) Network Development - Off-Carriageway Improvement - Tertiary Roads					
8. Operating Unit Aurora DEO			18. Operating Unit (Change subject to DBM approval) Aurora DEO		
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		
P00301994LZ -CW1	Off-Carriageway Improvement: Shoulder Paving / Construction	P00301994LZ -CW1	Off-Carriageway Improvement: Shoulder Paving / Construction		
10. PROJECT DESCRIPTION (as recorded in GAA) A. Castañeda-Ma. Aurora-Sn Luis Rd - K0199+150 - K0199+300, K0199+318 - K0199+866, K0199+903 - K0200+065, K0200+252 - K0200+483, K0202+560 - K0202+701, K0202+768 - K0203+179, K0203+423 - K0203+671, K0203+687 - K0203+775, K0204+727 - K0204+960, K0205+160 - K0205+574, K0205+629 - K0205+958, K0205+975.7 - K0206+340		20. PROJECT DESCRIPTION (of the revised project) A. Castañeda-Ma. Aurora-Sn Luis Rd - K0199+150 - K0199+300, K0199+318 - K0199+865.60, K0199+903 - K0200+064.75, K0200+252.30 - K0200+483, K0202+560 - K0202+701.45, K0202+768 - K0203+178.60, K0203+423 - K0203+671, K0203+687 - K0203+775, K0204+727 - K0204+960, K0205+160 - K0205+574.40, K0205+629 - K0205+958, K0205+975.7 - K0206+340			
11. ALLOTMENT (P'000) (as recorded in GAA) 14,280		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 14,280		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
P00301994LZ -CW1	9,563.07	Square Meters (m2)	P00301994LZ -CW1	9,563.07	Square Meters (m2)
Click here to enter text.		Choose an item.	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)
P00301994LZ -CW1	13,994.40	1.46/ Square Meters	P00301994LZ -CW1	13,994.40	1.46 Square Meters
P00301994LZ-EAO	285.60	-	P00301994LZ-EAO	285.60	-
Click here to enter text.		Choose an item.	Click here to enter text.		Choose an item.
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)
P00301994LZ -CW1	13,994.40	1.46/ Square Meters	P00301994LZ -CW1	13,994.40	1.46 Square Meters
P00301994LZ-EAO	285.60	-	P00301994LZ-EAO	285.60	-
Click here to enter text.		Choose an item.	Click here to enter text.		Choose an item.

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Specific locations along A. Castañeda-Ma. Aurora-Sn Luis Rd (S04732LZ), Ma. Aurora, Aurora				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 A. Castañeda-Ma. Aurora-Sn Luis Rd (S04732LZ), Ma. Aurora, Aurora			
Start X Click here to enter text.		End X Click here to enter text.		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.		Start Y Click here to enter text.		End Y Click here to enter text.	
15. ROAD CLASSIFICATION (if applicable) Tertiary				26. ROAD CLASSIFICATION (if applicable) Tertiary			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Aurora DEO				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Aurora DEO			
17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date Planned End Date June 17, 2019 August 29, 2019				28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date Planned End Date September 2, 2019 November 15, 2019			
				29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			
				30. UNDER WARRANT? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			
D. ATTACHMENTS & JUSTIFICATIONS							
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A							
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) 1. Change in station limits to account specific locations as surveyed which have been rounded off in the updating of the Annual Infrastructure Program (AIP). (Typographical Error)							
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							

Form for Modification Request

35. PREPARED BY:			
Name:	 CZARINA A. BALLAT	Position:	Engineer II
Office:	Aurora District Engineering Office	Date:	7/22/2019
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 NICOMEDES G. MOHAY	Name:	 ARTHUR Q. SANTOS
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:	7/22/2019	Date:	Click here to enter a date. 08/02/2019
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 REYNALDO C. ALCONCEL	Name:	 ROSELER A. TOLENTINO
Position:	District Engineer	Position:	Regional Director
Date:	Click here to enter a date.	Date:	Click here to enter a date. 08/03/2019

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310209100134000

Project Id

P003019941Z

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 checked="" 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 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 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: 08/07/19

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: ANECTA G. VITOR	Name: MILAGROS C. MANAYSAY
Signature: 	Signature: 
Position: Regional Coordinator	Position: Chief, Programming Division
Date: 8/07/19	Date: 8/7/19

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
P00301994LZ- CW1	S04732LZ	K0199+150	K0199+220	6449	6519	70	Off-Carriageway Improvement- Shoulder Paving	Paving of Shoulder (1.63-2.65m Width, Left Side)	Sq.m.	153.45
P00301994LZ- CW1	S04732LZ	K0199+220	K0199+248	6519	6547	28	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (2.06-2.20m width, Both Sides)	Square meters	106.82
P00301994LZ- CW1	S04732LZ	K0199+248	K0199+300	6547	6599	52	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.60-2.50m width, Right Side)	Sq.m	99
P00301994LZ- CW1	S04732LZ	K0199+318	K0199+344	6617	6643	26	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (2.20-3.00m width, Left Side)	Sq.m	63.22
P00301994LZ- CW1	S04732LZ	K0199+344	K0199+736	6643	7035	392	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.50-2.00m width, Both Sides)	Sq.m	1,890.30
P00301994LZ- CW1	S04732LZ	K0199+736	K0199+865.6	7035	7164.6	129.6	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.50-2.00m width, Right Side)	Sq.m	267.32
P00301994LZ- CW1	S04732LZ	K0199+903	K0199+915	7202	7214	12	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.87-3.00m width, Left Side)	Sq.m	27.60
P00301994LZ- CW1	S04732LZ	K0199+915	K0200+064.75	7214	7352.75	138.75	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.87-3.00m width, Both Sides)	Sq.m	784.99

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 Ta
P00301994LZ- CW1	S04732LZ	K0200+252.30	K0200+483	7540.3	7771	230.7	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.29-3.00m width, both sides)	Sq.m	1,196.3;
P00301994LZ- CW1	S04732LZ	K0202+560	K0202+701.45	9831	9972.45	141.45	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.60-2.5m width, left side)	Sq.m	308.62
P00301994LZ- CW1	S04732LZ	K0202+768	K0202+786	10039	10057	18	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.40-2.00m width, left side)	Sq.m	25.48
P00301994LZ- CW1	S04732LZ	K0202+786	K0202+813	10057	10084	27	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (2.00-3.18m width, both sides)	Sq.m	86.23
P00301994LZ- CW1	S04732LZ	K0202+813	K0202+962	10084	10233	149	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (0.93-3.10 width, right side)	Sq.m	280.46
P00301994LZ- CW1	S04732LZ	K0202+962	K0202+969	10233	10240	7	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.10-3.00m width, both sides)	Sq.m	28.15
P00301994LZ- CW1	S04732LZ	K0202+969	K0202+990	10240	10261	21	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.1m-3.00m width, right side)	Sq.m	21.13

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
P00301994LZ- CW1	S04732LZ	K0203+423	K0203+671	10690	10938	248	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.71-2.00m width, right side)	Sq.m	602.18
P00301994LZ- CW1	S04732LZ	K0203+687	K0203+700	10954	11042	13	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.30-2.90m width, left side)	Sq.m	27.30
P00301994LZ- CW1	S04732LZ	K0203+700	K0203+721	10954	11042	21	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.40-2.90m width, both sides)	Sq.m	87.10
P00301994LZ- CW1	S04732LZ	K0203+721	K0203+775	10954	11042	54	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.70-2.00m width, right side)	Sq.m	103.85
P00301994LZ- CW1	S04732LZ	K0204+727	K0204+960	12002	12235	233	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (1.14-2.00m width, Left Side)	Sq.m	429.41
P00301994LZ- CW1	S04732LZ	K0205+160	K0205+574.40	12440	12854.4	414.4	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (2.00m width Left Side)	Sq.m	828.80
P00301994LZ- CW1	S04732LZ	K0205+629	K0205+958	12909	13238	329	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (2.00m width Left Side)	Sq.m	658.00
P00301994LZ- CW1	S04732LZ	K0205+975.7	K0206+340	13255.7	13625	369.3	Off- Carriageway Improvement -Shoulder Paving	Paving of Shoulder (2.00m width Left Side)	Sq.m	698.60



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Aurora District Engineering Office
Baler, Aurora

CERTIFICATION

THIS IS TO CERTIFY that there is fund available to cover the *Network Development Program, Off-Carriageway Improvement – Tertiary Roads, A Castañeda--Ma Aurora-Sn Luis Rd - K0199 + 150 - K0199+300, K0199 + 318 - K0199 + 866, K0199 + 903 - K0200 + 065, K0200 + 252 - K0200 + 483, K0202 + 560 - K0202 + 701, K0202 + 768 - K0203 + 179, K0203 + 423 - K0203 + 671, K0203 + 687 - K0203 + 775, K0204 + 727 - K0204 + 960, K0205 + 160 - K0205 + 574, K0205 + 629 - K0205 + 958, K0205 + 975.70 - K0206 + 340* in the amount of **Fourteen Million Two Hundred Eighty Thousand Pesos (PhP 14,280,000.00)** to be charged against the Regular Infrastructure Projects which was included in General Appropriation Act (RA 11260) as released document. This further certifies that the amount of **Fourteen Million Two Hundred Eighty Thousand Pesos (PhP 14,280,000.00)** is still unobligated and available for expenditures for CY 2019.

Issued this 16th day of July, 2019.

REYNANTE F. VALDEZ
Accountant III

CONCURRED:


REYNALDO C. ALCONCEL
District Engineer




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AURORA DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE NO. III
Baler, Aurora

July 22, 2019

CERTIFICATION

THIS IS TO CERTIFY that the Network Development - Off-Carriageway Improvement-Tertiary Road, A. Castañeda-Ma. Aurora-San Luis Road, K0199+150 - K0199+300, K0199+318 -**K0199+865.60**, K0199+903 -**K0200+064.75**, **K0200+252.30** - K0200+483, K0202+560 -**K0202+701.45**, K0202+768 -**K0203+178.60**, K0203+423 - K0203+671, K0203+687 -K0203+775, K0204+727 -K0204+960, K0205+160 - **K0205+574.40**, K0205+629 -K0205+958, K0205+975.7- K0206+340 in the total amount of Fourteen Million Two Hundred Eighty Thousand Pesos (P 14,280,000.00) released under FY 2019 GAA, R.A. 11260 was already bid-out dated December 4, 2018 but not yet awarded as of this date.

This certification is being issued for whatever legal purpose it may serve.


RODERICK A. ANDAL
Assistant District Engineer
BAC Chairman

Concurred:


REYNALDO C. ALCONCEL
District Engineer