epublic of the Philippines OF PUBLIC WORKS AND HIGHWAYS 19-9120 **CENTRAL OFFICE** MODIFICATION CHECKLIST Manila DOCUMENT ication Evaluation Sheet Approval Memo (c/o Central Office) - Programming Division Indorsement Memo from the RD Form 3.0 (including Annexes) 199 + 150 - K0199+300, Project ID: P00301994LZ Geotagged Photos and GIS Map - K0200 + 065, K0200 + 252 -K0202 + 768 - K0203 + 179, K0203 + 423 -CAF/CAA Program of Works/DUPA Plans (cover page, summary of quantities and , K0204 + 727 - K0204 + 960, - K0205 + 958, K0205 + 975.70 - K0206 + 340 cross section showing changes) Date: 7-Aug-19 PRIMARY REASON FOR MODIFICATION Typographical Error Change in Work Station Limits Change in Location Adjustment of Physical Target Project Title Inclusion of Additional Project Components or RECEIVED Scope of Work 19- 235 1. ROW 2. Slope Protection Works AUG 2 0 2019 3. Drainage System 4. Road Safety Devices DPWH 5. Others (Specify) OFFICE OF THE SECRETARY (Omission) Others: Reviewed by: anio W NECITA G. VITOR ional Coordinator Am ARA 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

Ref. No. 111-039

1	Ref. No. 111-039
	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS <b>CENTRAL OFFICE</b> 19-9120
	Manila
	Request for Modification Evaluation Sheet     Planning Service - Programming Division
Name of Project:	A CastañedaMa 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 Offic	e: <u>Aurora District Engineering Office</u> Date: <u>7-Aug-19</u>
A. Modi A.1 A.1.1 A.1.2 A.1.3 A.1.4 A.1.5	Fications in GAA         Alteration In Project Name in GAA         Typographical Error         Change in Station Limit         Adding/Omitting Words or Change in Project Title         Change in Location         Others (Specify:
A.2 <b>B.</b> <u>Adjus</u> B.1 B.2	Change in Type of Work VS TOW in GAA <u>stments (without any changes in GAA)</u> Adjustment of Targets Adjustment of Components (Revision/Addition/Omission)  Adjustment of Components (Revision/Addition/Omission)
C.1 C.2	ALLOWED as per DBM Guidelines NOT ALLOWED as per DBM Guidelines al Remarks:
	/
Evaluated By: Noted By:	ANECITA G. VITOR Regional Coordinator LEONORA C. GALANG Section Chief
	Section Chief
Project ID: P0030	RETURN SLIP         Date:
FOR : USEC F	Reviewed by Planning Service       Others, please specify
Action Requested:	For Appropriate Action



1

## 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 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:

	per GAA/Origin			As Modified	WIL.
Project Descriptio		<u> </u>		As Houmed	
UACS No.	31020910013 P00301994LZ	4000		1	
OO1:Ensure Safe an	d Reliable Nation	al Road System	OO1:Ensure Safe and	d Reliable Nationa	al Road System
Network Developme Improvement –Tertia		eway	Network Developmen Improvement –Tertia		eway
A. Castañeda – Ma K0199+150 – K019 K0199+ <b>866</b> , K019 K0200+ <b>252</b> – K02 K0202+ <b>701</b> , K020 K0203+423 – K020 K0203+775, K020 K0205+160 – K020 K0205+958, K020	99+300, K0199 99+903 – K0200 200+483, K0202 02+768 – K0203 03+671, K0203 4+727 – K0204 05+ <b>574</b> , K0205	+318 - )+ <b>065</b> , 2+560 - 3+ <b>179</b> , +687 - +960, 5+629 -	A. Castañeda – Ma K0199+150 – K019 K0199+ <b>865.60</b> , K K0200+ <b>252.30</b> – K0202+ <b>701.45</b> , K K0203+423 – K020 K0203+775, K0204 K0205+160 – K020	99+300, K0199 0199+903 – K0 K0200+483, K0 0202+768 – K0 03+671, K0203 4+727 – K0204 05+ <b>574.40</b> , K0	+318 - 200+ <b>064.75</b> , 202+560 - 203+ <b>178.60</b> , +687 - +960, 205+629 -
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 / \$q. 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
	the Annual Infra		charge m ations as surveyed w (AIP). Corrections we		

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

L

Department of Public Works and Highways Office of the Secretary

WIN9C03619

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 HIGHWA S 1 Republic of the Philippines **Regional Office No. III** 

Thank you

3

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

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

August 2, 2019

## MEMORANDUM

FOR MARK A. VILLAR This Department Secretary

## ATTENTION ... **RAFAEL C. YABUT**

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

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 This refers to the memorandum dated July 23, 2019 of REYNALDO C. ALCONCEL, District Engineer, Aurora

					「「「「」」「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」
₽14.28M	-	Total	₽14.28M		Total
<del>2</del> 285,600	ı	EAO	<del>₽</del> 285,600	ı	EAO
₽13,994,400	₽1,463.38/sq.m.	CW-1- Off-Carriageway Improvement: Shoulder Paving/ Construction / 9,563.07 sq.m.	₽13,994,400	₽1,463.38/sq.m.	CW-1- Off-Carriageway Improvement: Shoulder Paving/ Construction / 9,563.07 sq.m.
Estimated Cost	Unit Cost	Type of Work / Physical Target	Allocation	Unit Cost	Type of Work / Physical Target
nal Road Systems y Roads – K0199+ <b>865.60</b> , 2 <b>52.30</b> – K0200+483, 768 – K0203+ <b>178.60</b> , – K0203+775, – K0205+ <b>574.40</b> ,	ıd Reliable National wement - Tertiary a-Sn Luis Rd 300, K0199+318 - <b>064.75</b> , K0200+ <b>25</b> <b>701.45</b> , K0202+76 671, K0203+687 - 960, K0205+160 - 958, K0205+975.7	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+ <b>865.60</b> , K0199+903 – K0200+ <b>064.75</b> , K0200+ <b>252.30</b> – K0200+483, K0202+560 – K0202+ <b>701.45</b> , K0202+768 – K0203+ <b>178.60</b> , K0203+423 – K0203+671, K0203+687 – K0203+775, K0204+727 – K0204+960, K0205+160 – K0205+ <b>574.40</b> , K0205+629 – K0205+958, K0205+975.70 – K0206+340	N + + 90 + S	0134000 94LZ d Reliable Nationa wement – Tertiary a-Sn Luis Rd 300, K0199+318 - 300, K0200+252 701, K0200+252 701, K0202+768 571, K0203+687 - 960, K0205+160 - 958, K0205+160 -	<b>UACS No. 310209100134000</b> <b>Project ID: P00301994LZ</b> 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+ <b>866</b> , K0199+903 – K0200+ <b>065</b> , K0200+ <b>252</b> – K0200+483, K0202+560 – K0202+ <b>701</b> , K0202+768 – K0203+179, K0203+423 – K0203+671, K0203+687 – K0203+175, K0204+727 – K0204+960, K0205+160 – K0205+ <b>574</b> , K0205+629 – K0205+958, K0205+975.70 – K0206+340
		Project Description	Project		
	As Modified			As per GAA/Original	As pe

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.

Modification K quest for P00301994LZ page 2of 2

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

- Accomplished Modification Request Form (2019, version 1.0) Approved Program of Works (POW) including Detailed Unit Price Analysis (DUPA) Approved Detailed Engineering Design (Plan, Profile and Cross Section) Approved Budget for the Contract (ABC) Certificate of Availability of Funds (CAF) Geotagged Photos and GIS-Generated Project Map Certification as to Status of Procurement
- 7654WN1

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

**ROSÉLLER A. TOLENTINO Regional Director** 

RO3.1 ads/LDL/AQS/RAT

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

Baler, Aurora

Frederictionship

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**

of Fourteen Million Two Hundred Eighty Thousand Pesos (P 14,280,000.00). Road K0199+903 -K0205+160 K0203+179, Castañeda-Ma. based on the General Appropriations Act (GAA), R. A. 11620, 00-1: Ensure Safe and Reliable National This is in connection with the proposed project funded under FY 2019 DPWH Infrastructure Program System - K0205+574, K0205+629 - K0205+958, K0205+975.7 - K0206+340 in the total amount K0203+423 -۱ K0200+065, Aurora-San Network Development Luis Road, K0200+252 K0203+671, - K0200+483, K - Off-Carriageway K0199+150 - K0199+300, H K0202+560 -K0203+775, Improvement-Tertiary K0199+318 K0204+727 K0202+701, Road along 1 K0202+768 K0199+866, K0204+960 A

In view of this, may we respectfully request for the modification of the proposed project to wit; UACS No. 310209100134000 (Project ID - P00301994LZ)

-	FROM	2			TO		
Project Name	Compo-	Physical	Allocation	Project Name	Compo-	Physical	Allocation
	nent	Target	((P'000)		nent	Target	((P'000)
	(Type of Work)				(Type of Work)		
- Off-Carriageway	CW1	9,563.07 sa m	13,994.40	- Off-Carriageway	CW1	9,563.07 sq. m.	13,994.40
Improvement-Tertiary				Improvement-Tertiary			
Road, A. Castañeda-	END		785 KU	Road, A. Castañeda-	EAO		785 60
luro			200.00	~	50		200.00
				Road, K0199+150 -			
K0199+300,				K0199+300,			
K0199+318 -				K0199+318 -			
K0199+866,				K0199+865.60,			
K0199+903 -				K0199+903 -			
K0200+065,				K0200+064.75,			
K0200+252 -				K0200+252.30 -			
K0200+483,				K0200+483,			
K0202+560 -				K0202+560 -			
K0202+701,				K0202+701.45,			
K0202+768 -				K0202+768 -			
K0203+179,			CONTRACTOR	K0203+178.60,			
K0203+423 -				K0203+423 -			
K0203+671,				K0203+671,			
K0203+687 -				K0203+687 -			
K0203+775,				K0203+775,			
K0204+727 -				K0204+727 -			
K0204+960,				K0204+960,			
K0205+160 -				K0205+160 -			
K0205+574,				K0205+574.40,			
K0205+629 -				K0205+629 -			
K0205+958,				K0205+958,			
K0205+975 7-				K0205+975.7-			
				K0206+340			

RO3.9.1 NGN In view of the above, favorable consideration and approval on this request will be highly appreciated. District Engineer REYNAL Very truly yours, JUSTIFICATIONS: .-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) DO C. ALCONCEL ŝ . 6

			Form for Woodification Request	1 St		
			A. GENEKAL	-		
1. REGION		2. DEO Aurora District Engi	District Engineering Office	S. LEC	Aurora (Lone District)	District)
B.	. ORIGINAL PROJECT	4	C. PR	PROPOSED REV	<b>REVISED PROJ</b>	JECT
4. UACS (Unified Accourt 310209100134000	UACS (Unified Account Code Structure as defined in GAA) 310209100134000	ed in GAA)		Aurora (Lone District)	District)	
5. Project Id P00301994LZ						
6. Project Category 001: Ensure Safe an	6. Project Category OO1: Ensure Safe and Reliable National Road System	oad System				
7. Sub-Program (P/A/P) Network Development -	1	Off-Carriagewav Improvement - Tertiary Roads	arv Roads			
8. Operating Unit			18. Operating Unit (Change subject to DBM approval)	hange subject to	DBM approval	1)
Aurora DEO			Aurora DEO			
9. Type of Work (Ente	9. Type of Work (Enter Details for all Components below)	its below)	19. Type of Work (Enter Details for all Components below)	ter Details for all	Components b	ielow)
Component ID	Type of Work		Component ID	Type of Work	rk	
P00301994LZ -CW1	Off-Carriageway Improvement: Shoulder Paving / Construction	mprovement: Construction	P00301994LZ -CW1	Off-Carriageway Impr Paving / Construction	way Improvistruction	Off-Carriageway Improvement: Shoulder Paving / Construction
10. PROJECT DESCRI	10. PROJECT DESCRIPTION (as recorded in GAA)	NA)	20. PROJECT DESCRIPTION (of the revised project)	TION (of the re	vised project)	
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	<ul> <li>. Castañeda-Ma. Aurora-Sn Luis Rd - K0199+150 - 10199+318 - K0199+866, K0199+903 - K0200+065, K0200+483, K0202+560 - K0202+701, K0202+768</li> <li>. K0203+179, K0203+423 - K0203+671, K0203+687 - 0203+775, K0204+727 - K0204+960, K0205+160 - 0205+574, K0205+629 - K0205+958, K0205+975.7</li> <li>. K0205+574, K0205+629 - K0205+958, K0205+975.7</li> <li>. K0205+340</li> </ul>	9+150 - K0199+300, 00+065, K0200+252 202+768 - 13+687 - 13+687 - 15+160 - 15+160 -	A. Castañeda-Ma. Aurora-Sn Luis Rd - K0199+150 - K0199+300, K0199+318 - <b>K0199+865.60</b> , K0199+903 - <b>K0200+064.75</b> , <b>K0200+252.30</b> - K0200+483, K0202+560 - <b>K0202+701.45</b> , K0202+768 - <b>K0203+178.60</b> , K0203+423 - K0203+671, K0203+687 - K0203+775, K0204+727 - K0204+960, K0205+160 - <b>K0205+574.40</b> , K0205+629 - K0205+958, K0205+975.7 - K0206+340	ora-Sn Luis Rd - K0 65:60, K0199+903 )+483, K0202+560 78.60, K0203+423 ?7K0204+960, K0 58, K0205+975.7-	- K0199+15 903 <b>- K0200</b> 560 <b>- K0202</b> 423 - K0203 1, K0205+16 5.7 - K0206+	K0199+150 - K0199+300, 03 <b>-K0200+064.75,</b> 60 <b>-K0202+701.45,</b> 23 -K0203+671, K0203+687 - K0205+160 <b>-K0205+574.40,</b> 7- K0206+340
<b>11. ALLOTMENT (P'000)</b> (as recorded in GAA) <b>14,280</b>	<b>00)</b> (as recorded in GAA)		21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 14,280		22. CAF (To t Financial Man: XYES	22. CAF (To be obtained from Financial Management office) XYES
<b>12. PHYSICAL TARGE</b>	12. PHYSICAL TARGET (Enter Details for all Components below)	nponents below)	23. PHYSICAL TARGET	T (Enter Details for all Compone	or all Compone	ents 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.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	iter text.	Choose an item.
13. UNIT COST (Enter	13. UNIT COST (Enter Details for all Components below)	; below)	24. UNIT COST (Enter Details for all Components below)	Details for all Con	ponents belov	w)
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Cost	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	1	P00301994LZ-EAO	285.60		•

	2			
ć	-	-		1
	-	-	2	

	Form for Woolfication 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	25. PROJECT WORK LOCATION (Must be defined in DO 65 Series 2014.) (Also complete "ANNEX A" for projects under OO-1 and LP)	ION (Must be d blete "ANNEX 9)	lefined ir ( A" for	n strict accordance with • <b>National Road</b>
(S04732LZ), Ma. Aurora, Aurora	Specific locations along A. Castañeda-Ma. Aurora (S04732LZ), Ma. Aurora, Aurora	ora	. Auror	a-Sn Luis Rd
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	(if applicable)		
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	Record the Im	plement	ing Office of the
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>	28. PROJECT IMPLEMENTATION PLAN (PIP)	FION PLAN (F	PIP)	
Planned Start DatePlanned End DateJune 17, 2019August 29, 2019	Planned Start Date September 2, 2019	Planned End Date November 15, 2019	nd Date 15, 2019	6.0
	29. OVERLAP? ⊠ NO □ YES	30. UNDER WARR		RANTY? YES
D. ATTACHMENTS	<b>IS &amp; JUSTIFICATIONS</b>			
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)	jects)			
□ NO □ YES □ N/A				
<ol> <li>32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)</li> <li>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)</li> </ol>	; minimum of 2 points) surveyed which have been ro ·or)	unded off in	the up	dating of the
33. PHOTOS SUBMITTED □NO ⊠YES				
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED □ NO ⊠YES	MITTED			

Modification Form Version 01-2019		Date:	Name: Position:	37. RECOMIN	Date:	Name: Position:	36. REVIE	Name: Office:			
ersion 01-2019		Click here to enter a date.	REVNALDO C. ALCONCEL District Engineer	37. RECOMMENDED BY DISTRICT OFFICE (If Required)	7/22/2019	NICOMEDES G. WOHAY Chief, Planning and Design Section	36. REVIEWED BY DISTRICT OFFICE (If Required)	CZARINA (A. BALIAT Aurora District Engineering Office	→ / <sub>1. 1</sub> 35.1	Form for Modification Request	
		Date:	Name: Position:	ω	Date:	Name: Position:		Position: Date:	35. PREPARED BY:	lodificatio	
		Click bg/03/2014ate.	ROSELLER A. TOLENTINO Regional Director	39. RECOMMENDED BY REGIONAL OFFICE	Click 108/1021/2015tre. / 10	ARTHUR Q. SANTOS	38. REVIEWED BY REGIONAL OFFICE	Engineer II 7/22/2019		n Request	

UACS (Unified Account Co 310209100134000	UACS (Unified Account Code Structure as defined in GAA) 310209100134000				
Project Id P00301994LZ					
	40. DPWH OFFICE OF	40. DPWH OFFICE OF THE UNDERSECRETARIES	ES FOR OPERATIONS USE	USE ONLY	
Category of Modification (choose one)		Category A – Typographical Errors Category B – Change in Station Limits, due to incre Category C – Change in Location Category D – Change in Operating Unit (requires D Category D – Change in Operating Unit (requires D Adjustment – Send to PS-PD to amend MYPS Adjustment – Send to PS-PD to amend MYPS Modification does not comply with DBM Categories Augmentation	Typographical Errors Change in Station Limits, due to increase or decrease in budget Change in Location Change in Operating Unit (requires DBM approval) Send to PS-PD to amend MYPS foes not comply with DBM Categories	ase in budget	
Primary Reason for Request (based	on	Category of Modification): (choose one)	e one)		120
Category A		Category C	Category D	Adjustment (Must be no change to target or GAA line item)	
<ul> <li>Typographical error on Project Description</li> <li>Project Description needs items</li> </ul>	<ul> <li>Overlapping Sections of Work</li> <li>Change in station limits, due to increase or decrease in budget</li> </ul>	<ul> <li>No such Barangay</li> <li>No such City/Municipality</li> </ul>	<ul> <li>Change in (IO), requiring a change in the (OU)</li> </ul>	<ul> <li>Typographical error on Project</li> <li>Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> </ul>	
typo error	Target	-		Components	
	14			ស៊	
	Reviewed by O	Office of the Unders	Undersecretary for Operations	tions	
Name:	LORNA T. RICARDO				
Signature	2				
Position: D	DISTRICT ENGINEER				
Date:	61/20/80				
	41. DPW	41. DPWH PLANNING SERVICE OFFICE USE ONLY	OFFICE USE ONLY		122
<b>Category of Modification</b> (choose one)	e	Category A – Typographical Errors Category B – Change in Station Limits, due to increase or decrease 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	due to increase or decrea (requires DBM approval) MYPS 1 Categories	se in budget	
	R	<b>Reviewed by Planning</b>	ig Service		1
Name: AI	ANECITA G/VITOR	Name:	MILAGROS C. MANAYSAY	AVSAY	
Signature	Law	Signature:	mena	he chow	
Position: Re	Regional Coordinator	Position:	Chief, Programming Division	Division 1/2	
	0/17/16	Date:	10	2/1/W/9 '	

Sq.m	Paving of Shoulder (1.87-3.00m width, Both Sides)	Off- Carriageway Improvement -Shoulder Paving	138.75	7352.75	7214	K0200+064.75	K0199+915	S04732LZ	P00301994LZ- CW1
Sq.m	Paving of Shoulder (1.87-3.00m width, Left Side)	Off- Carriageway Improvement -Shoulder Paving	12	7214	7202	K0199+915	K0199+903	S04732LZ	P00301994LZ- CW1
Sq.m	Paving of Shoulder (1.50-2.00m width, Right Side)	Off- Carriageway Improvement -Shoulder Paving	129.6	7164.6	7035	K0199+865.6	K0199+736	S04732LZ	P00301994LZ- CW1
Sq.m	Paving of Shoulder (1.50-2.00m width, Both Sides)	Off- Carriageway Improvement -Shoulder Paving	392	7035	6643	K0199+736	K0199+344	S04732LZ	P00301994LZ- CW1
Sq.m	Paving of Shoulder (2.20-3.00m width, Left Side)	Off- Carriageway Improvement -Shoulder Paving	26	6643	6617	K0199+344 *	K0199+318	S04732LZ	P00301994LZ- CW1
Sq.m	Paving of Shoulder (1.60-2.50m width, Right Side)	Off- Carriageway Improvement -Shoulder Paving	52	6599	6547	K0199+300	K0199+248	S04732LZ	P00301994LZ- CW1
Square meters	Paving of Shoulder (2.06-2.20m width, Both Sides)	Off- Carriageway Improvement -Shoulder Paving	28	6547	6519	K0199+248	K0199+220	S04732LZ	P00301994LZ- CW1
Sq.m.	Paving of Shoulder (1.63-2.65m Width, Left Side)	Off-Carriageway Improvement- Shoulder Paving	70	6519	6449	K0199+220	K0199+150	S04732LZ	P00301994LZ- CW1
Target Unit	of Work	Type of Work	Length (m)	End Chainage	Start Chainage	End Limit LRP + Disp	Start Limit LRP + Disp	Section ID	Component ID

Annex A to Form for Modification Request

				Anne	Annex A to Form for Modification Request	for Modific	ation Requ	est			
	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	1,196.32
	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
								Off- Carriageway	Paving of Shoulder		

			Annex	Annex A to Form for Modification Request	or Moditica	ITION Keque	JSt			
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, leftt 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	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 16<sup>th</sup> 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:

REYNALÓO C. ALCONCEL District Engineer