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DIFICATION CHECKLIST	-		Ref. No. III-028
	-	X	
DOCUMENT	blic of the Philip	nines	p-9133
Approval Memo (c/o Central Office)		AND HIGHWAYS	1.
Indorsement Memo from the RD			
Form 3.0 (including Annexes)	ENTRAL OFFIC	E	
Geotagged Photos and GIS Map	Manila		
CAF/CAA			
Program of Works/DUPA			
Plans (cover page, summary of quantities and	ation Evaluation		
cross section showing changes)	Programming Division	ו	
GAA			
	er Sta. 0+000 -	Project II	): P00322188LZ
PRIMARY REASON FOR MODIFICATION	npanga		
Typographical Error			
	2	Dat	e: 6-Aug-19
Change in Work Station Limits (ACMAL)			
Change in Location			
Adjustment of Physical Target (INCLEASE)			
Inclusion of Additional Project Components or			
Scope of Work			
1. ROW	Droject Title		
2. Slope Protection Works	n Project Title		
3. Drainage System	forcest.		
4. Road Safety Devices			
5. Others (Specify)		RECEIV	ED
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		19-2239	
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thers: INCREASE IN PHYSICAL TAPGET DUE			7:42
ECREASE IN UNIT GOST; REHAB (MAJOR	tion/Omission)	DEWH	
ECREASE IN UNIT COST; REHAD/MAJON EPAIR OF CONCRETE SLOPE PROTECTION		OFFICE OF THE SEC	RETARY
Reviewed by:			
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	In		
Evaluated By:	ANECITA G. VITO	DR	
	Regional Coordina	ator	
	Alman		
Noted By:	LEONORA C. GAL	ANG	
	Section Chief		
	Section chief		
	RETURN SLIP	(Mercu Annual)	
Project ID: P00322188LZ		Dat	e:
FOR : USEC FOR OPERATIONS RCY	RBB	DSS	EKS
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<b>REMARKS:</b> Reviewed by Planning Service			
Others, please specify			
United specify			
Action Documentaria		$\sim$	/
Action Requested: For Appropriate Action			
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Usec for Planning and PPP

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

Manila

	Request for Modification Evaluation Planning Service - Programming Division					
Name of Project:	Rehabilitation/Improvement of Saplad River Sta. 0+000 - Sta. 4+158 at Minalin and Macabebe, Pampanga	Project ID: P00322188LZ				
Implementing Off	ice: Pampanga 1st District Engineering Office	Date: 6-Aug-19				
A. Moo A.1 A.1. A.1. A.1. A.1. A.1. A.1.	Change in Station Limit Adding/Omitting Words or Change in Project Title Change in Location	RECEIVED				
A.2 B. Adju B.1 B.2 B.2	Change in Type of Work VS TOW in GAA <u>ustments (without any changes in GAA)</u> Adjustment of Targets Adjustment of Components (Revision/ <u>Addition</u> /Omission)	19-2239 AUG 2 0 2019 HOFFICE OF THE SECRETARY				
C.1 ~ C.2	ALLOWED as per DBM Guidelines NOT ALLOWED as per DBM Guidelines					
Evaluated B Noted By:	Regional Coordi Muna LEONORA C. GA	inator ? ILANG				
Section Chief						
Project ID: P003	RETURN SLIP	Date:				
FOR : USEC	FOR OPERATIONS RCY RBB	DSS				
REMARKS:	Reviewed by Planning Service Others, please specify					
Action Requested	I: For Appropriate Action					

Usec for Planning and PPP



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#### 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 26, 2019 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III,** endorsing the request of OIC-District Engineer **ALMER C. MIRANDA, Pampanga 1**<sup>st</sup> **DEO** for the **modification** of project under the FY2019 GAA, to wit:

A	s per GAA/Origin	al		As Modified	
Project Descript					
	101101166000	. 6			
OO2 : Protect L Floods	ives and Properti	es against Major	002 : Protect Liv Floods	ves and Properti	es against Major
	intenance of Floo Drainage Systems	d Mitigation	Construction/Mair Structures and Dr		Flood Mitigation
	nprovement of Sa <b>-158</b> at Minalin a		Rehabilitation/Im 0+000 – Sta. <b>0+</b> Pampanga		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 Rehabilitation/ Major Repair of Slope Protection Structure <b>1,080 sq.m.</b>	<b>₽ 9,074.07</b> / sq.m.	₱ 9,800,000	CW-1 Rehabilitation/ Major Repair of Slope Protection Structure <b>1,470 sq.m.</b>	<b>₱ 6,666.67</b> / sq.m.	₽ 9,800,000
EAO	-	₱ 200,000	EAO	-	₱ 200,000
	Total:	₱ 10,000,000		Total:	₱ 10,000,000
Justification: • Change	in station limit to	o conform with the	e actual length of	project as per a	pproved Detailed

 Change in station limit to conform with the actual length of project as per approved Detailed Engineering Design. Hence, there is a change physical target from 1,080 square meter to 1,470 square meter.

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

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

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OFFICE OF THE REGIONAL DIRECTOR Sindalan, City of San Fernando, Pampanga **Regional Office No. III** 

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

July 26, 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

OF THE	RIV- UI MERINAN AND AND AND AND AND AND AND AND AND	A NEWAR	DATE 8/2/19 THE SUNDAN	RECEIVED	
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This refers to the memorandum dated July 23, 2019 of **ALMER C. MIRANDA**, OIC-District Engineer, Pampanga 1<sup>st</sup> DEO, requesting for approval of **Modification** of the funded project under FY 2019 General Appropriations Act (GAA), RA 11260, to wit;

1000年1月1日 1000日 11日 11日 11日		ELLER DEL DOUDSELL DE			Turtification
P10M	<u>8</u>	Total	₽10M		Total
<del>1</del> 200,000	I	EAO	₽200,000	ı	EAO
<del>9</del> ,800,000	<b>£6,666.67</b> / square meter	CW-1- Rehabilitation/ Major Repair of Slope Protection Structure/ <b>1,470</b> sq.m.	000,008,6 <del>4</del>	<b>₽9,074.07</b> / square meter	CW-1- Rehabilitation/ Major Repair of Slope Protection Structure/ <b>1,080</b> sq.m.
Estimated Cost	Unit Cost	Type of Work / Physical Target	Allocation	Unit Cost	Type of Work / Physical Target
d River Sta. 0+000 be, Pampanga	Rehabilitation/ Improvement of Saplad River Sta. 0+000 – Sta. <b>0+320</b> at Minalin and Macabebe, Pampanga	Rehabilitation/ Imp – Sta. <b>0+320</b> at M	d River Sta. 0+000 be, Pampanga	rovement of Sapla inalin and Macabe	Rehabilitation/ Improvement of Saplad River Sta. 0+000 – Sta. <b>4+158</b> at Minalin and Macabebe, Pampanga
jainst Major Floods 1itigation	OO-2: Protect Lives and Properties against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems	OO-2: Protect Lives and Propertie Construction/ Maintenance of Floo Structures and Drainage Systems	OO-2: Protect Lives and Properties against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems	and Properties ag enance of Flood M ms	OO-2: Protect Lives and Properties against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
				1101166000 22188LZ	UACS No. 320101101166000 Project ID: P00322188LZ
		escription	Project Description		
	As Modified		ial .	As per GAA/Original	As

Justification:

The modification is hereby sought due to the following reasons;

- -Change in Station Limits due to increase in material quantity required for the revetment per cross section. covered by the project. Project limits have been restricted to Sta. 0+320 instead of Sta. 4+158 which decreased the effective length
- Ν Though the project length has decreased compared to the original, the physical target which is based on the area of protection works has increased based on the dimensions considered in the approved Detailed Engineering Design.





Republic of the Philippines Department Of Public Works And Highways Region III PAMPANGA 1ST DISTRICT ENGINEERING OFFICE

City of San Fernando, (P) *Email Add:* dpwh\_pam1\_deo@yahoo.com *Telephone No.:* 455-2328 / 455-2329 Local 32200

July 23, 2019

## MEMORANDUM

FOR MR. ROSELLER A. TOLENTINO Region III, Sindalan, City of San Fernando, Pampanga Department of Public Works and Highways, DIRECTOR IV

# ATTENTION ... THE CHIEF, PLANNING AND DESIGN DIVISION

wit: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Saplad River Sta. 0 + 000 - Sta. 4 + 158 at Minalin and Macabebe, Pampanga, which requires modification, to (GAA), R.A. 10964, OO-2: Protect Lives and Properties Against Major Floods - Flood Management Program: This pertains to the proposed FY 2019 DPWH Infrastructure Program based on the General Appropriations Act

	UA	CS No. 3	201011011	UACS No. 320101101166000 (P00322188LZ)	38LZ)		
	FROM				ТО		
Project Name	Component (Type of Work)	Physical Target	Allocation in P '000	Project Name	Component (Type of Work)	Physical Target	Allocation in P '000
00-2: Protect Lives				00-2: Protect Lives			
and Properties				and Properties			
Against Major				Against Major			
Floods - Flood				Floods - Flood			
Management				Management			
Program:	EAO	1	200.00	Program:	EAO	•	200.00
Construction/				Construction/	1		
Maintenance of				Maintenance of	/		
Flood Mitigation				Flood Mitigation			
Structures and				Structures and			
Drainage Systems				Drainage Systems			
Rehabilitation/				Rehabilitation/			
Improvement of	CW1 -			Improvement of	CW1 -		
Saplad River	Rehabilitation			Saplad River	Rehabilitation		
Sta. 0 + 000 -	/Major Repair	1,080		Sta. 0 + 000 -	/Major Repair	1,470	00000
Sta. 4 + 158 at	of Slope	sq.m.	9,000.00	Sta. 0 + 320 at	of Slope	sq.m.	9,800.00
Minalin and	Protection			Minalin and	Protection	3	
Macabebe,	Structure			Macabebe,	Structure		
Dampana		4		Pampanga			

JUSTIFICATION :

Project limits have been restricted to Sta. 0+320 instead of Sta. 4+158 due to the increase in material original, the physical target has increased by reducing the unit cost for civil works. quantity required per cross-section (area covered). Though the project length has decreased from the

. Increase in physical target. The project was lengthened based on the actual quantities and cost, thus, making the target unit cost per square meter decreased

Modification Request for P00322188LZ page 2 of 2

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)
- Copy of Approved Detailed Engineering Design Plans
   Copy of Approved Budget for the Contract (ABC)
- 5 5 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)
- Straight Line Diagram (SLD) colored
   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.

OIC R03.15.1 ACG/ACM ALMER C. MIRANDA District Engineer

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1. REGION         2. DEO         3. LEGISATIVE DISTRICT           Regional Office III         Panagang Leit District: Engineering Office         3. LEGISATIVE DISTRICT           NUACS         District District: Engineering Office         C. PRODECT         PRODECT           S. Project Id         C. Project District: Engineering Office         S. Operating Unit: Change Systems:           7. Sub-Program (P/V/P)         Type of Work (Enar Dealing to all Change Systems:         S. Operating Unit: Change Systems:         Component: District: Engineering Office         S. Operating Unit: Change Systems:           8. Operating Unit: Change Systems:         S. Operating Unit: Change Systems:         Component: District: Engineering Office         S. Operating Unit: Change Systems:           9. Type of Work (Enar Dealing to all Change Systems:         Component: District: Engineering Office         State State Systems:         Component: District: Engineering Office         State State Systems:           9. DROECT DESCRIPTION (as recorded in GAV)         State State Systems:         Component: District: Engineering Office         Component: District: Target Unit: State Systems:         Component: District: Target Unit: State Systems:         Fereacial Mangement: Engineering: System:           9. All All Chans to enter ende         Componen			A.	A. GENERAL			
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oject Category           Protect Lives and Properties           Protect Dives an Item           Protect Dives a	5. Project Id P00322188LZ						
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pe of Work [Enter betails for all components below]         19. Type of Work [Enter betails for all component ID         Type of Work [Enter betails for all component ID         Type of Work [Enter betails for all component ID         Type of Work [Enter betails for all component ID         Type of Work [Enter betails for all component ID         Type of Work [Enter betails for all component ID         Type of Work [Enter betails for all component ID         Type of Work [Enter betails for all component ID         Type of Work [Enter betails for all component ID         Type of Work [Enter betails for all component ID         Type of Work [Enter betails for all component ID         Type of Work [Enter betails for all components below]         CONDect an item.         COULD For COUL [Enter betails for all components below]         Consea an item.         Enter betails for all component below]         Enter betails for all component below]         Enter betails for all components below]	8. Operating Unit Pampanga 1st District I	Engineering Office		18. Operating Unit (c) Pampanga 1st District En	nange subject to <b>gineering Offic</b>	o DBM app	roval}
ponent ID         Type of Work         Component ID         Type of Work           Rehabilitation / Major Repair of Slope Protection Structure         CW1         Rehabilitation / Major Repair of Slope Protection Structure         Rehabilitation / Major Repair of Click here to enter text.         Choose an item         Choose an item         Choose an item           ROLECT DESCRIPTION (as recorded in GAA) + 153 at Minalin and Macabelle, Pampanga         20. PROLECT DESCRIPTION (of the revised proje Rehabilitation / Improvement of Saplad Rive Sta. 0 + 0         21. REVISED ESTIMATED COST         22. CAF (f Princial Mago           LLOTIVIENT (P'000) (as recorded in GAA) + 153 at Minalin and Macabelle, Pampanga         21. REVISED ESTIMATED COST         22. CAF (f Princial Mago         Ff Rencial Mago Princial Mago         Ff Rencial Mago Princial Mago           LLOTIVIENT (P'000) (as recorded in GAA)         Target Unit         Target Unit         Target Unit         Target Unit         I.470          22. CAF (f Princial Mago         I.470          Exat.         Exat.         Exat.         Exat.         Exat. <td>9. Type of Work (E)</td> <td>nter Details for all Comp</td> <td>onents below)</td> <td>19. Type of Work (Ent</td> <td>er Details for al</td> <td>l Compone</td> <td>nts below}</td>	9. Type of Work (E)	nter Details for all Comp	onents below)	19. Type of Work (Ent	er Details for al	l Compone	nts below}
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tene to enter text.       Choose an item.       Choose an item.       Consecutive in GAA)         ROJECT DESCRIPTION (as recorded in GAA)       20. PROJECT DESCRIPTION (of the revised proje         Hittation/Improvement of Saplad River Sta. 0 + 000-++158 at Minalin and Macabebe, Pampanga       21. REVISED ESTIMATED COST       22. CAF (none)         LLOTMENT (P'000) (as recorded in GAA)       21. REVISED ESTIMATED COST       22. CAF (none)       21. REVISED ESTIMATED COST       22. CAF (none)         000       1. REVISED ESTIMATED COST       22. CAF (none)       P10000 (Equal to, or lower than GAA)       P1000 (Equal to, or lower to ente	Click here to enter text		and a second	Click here to enter text.	Choose an ite	em.	
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LLOTMENT (P'000) (as recorded in GAA)       21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA)       22. CAF (n P'000) (Equal to, or lower than GAA)       Prancial M         00       Target       I arget Unit       9.0,000       9.10,000       Prancial M       Prancial M         ponent ID       Target       Target Unit       Component ID       Target Unit       Component ID       Target Unit       Prancial M         uere to enter       click here to enter       click here to enter       Choose an item.       click here to enter text.       text.       text.       text.       text.       text.         III COST (Enter Details for all Component Cost text.       click here to enter text.       etxt.       etxt.       etxt.       etxt.       etxt.       etxt.       etxt.       etxt.       etxt. <td><b>10. PROJECT DESC</b> Rehabilitation/Improv Sta. 4 + 158 at Minalin</td> <td><b>RIPTION</b> (as recorded i ement of Saplad River St and Macabebe, Pampan</td> <td>in GAA) a. 0+000- ga</td> <td>20. PROJECT DESCRIP Rehabilitation/Improvems Minalin and Macabebe, Pa</td> <td>TION (of the r ent of Saplad Ri impanga</td> <td>evised pro ver Sta. 0 +</td> <td>ject) • 000 – Sta. 0 + 320 at</td>	<b>10. PROJECT DESC</b> Rehabilitation/Improv Sta. 4 + 158 at Minalin	<b>RIPTION</b> (as recorded i ement of Saplad River St and Macabebe, Pampan	in GAA) a. 0+000- ga	20. PROJECT DESCRIP Rehabilitation/Improvems Minalin and Macabebe, Pa	TION (of the r ent of Saplad Ri impanga	evised pro ver Sta. 0 +	ject) • 000 – Sta. 0 + 320 at
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Modification Form Version 01-2019

### Form for Modification Request

	e with DO 65 Series 2 and Macabebe, Pa	2014)	e defined in strict	with DO 65 9 Road proj		so complete "AN D-1 and LP)	defined in strict accordance NNEX A" for National
Start X	120.682417	End X	120.6856528	Start 120 X		End X	120.68028
Start Y	14.941500	End Y	14.941767	Start 14. Y	941500	End Y	14.93964
<b>15. ROA</b> Choose an	D CLASSIFICATIO	<b>N</b> (if applicable	)	<b>26. ROAD</b> Choose an it		<b>ON</b> (if applicable)	
of the orig	LEMENTING OFFI ginal project) ga 1st District Eng		Implementing Office	proposed re	vised project)	FICE (Record the In	nplementing Office of the
17. PRO.	JECT IMPLEMENT	ATION PLAN	(PIP)	28. PROJE	CT IMPLEME	NTATION PLAN (	PIP)
Planned July 15, 2	Start Date		d End Date per 12, 2019	Planned S September		Planned E December	
				29. OVERI	AP?	30. UNDE ⊠ NO	R WARRANTY?
	The second s		D. ATTACHMEN	NTS & JUST	IFICATIONS		
31. PRO.	JECT IMPACT AN	ALYSIS ATTA	CHED? (For Flood Co	ntrol Projects)			
31. PRO. □ NO	JECT IMPACT ANA		CHED? (For Flood Con N/A	ntrol Projects)			
□ NO	YES HNICAL JUSTIFICA Project limits have per cross-section increased there by	TION (Explain e been restrict (area covered y reducing the al target. The	N/A in detail in Bullet poin ed to Sta. 0+320 ins . Though the projec unit cost for civil we project was lengthe	t format; minin tead of Sta. 4 t length has d orks.	+158 due to th ecreased from	e increase in mate the original, the p	erial quantity required ohysical target has hus, making the target
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### Form for Modification Request

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	35. I	PREPARED BY	
Name:	Wristine S. Dizon	Position:	Engineer II
Office:	Planning and Design Section	Date:	
36. REVIEW	ED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE
Name:	ArletteC. Guzman	Name:	ARTHUE Q. SANTOS
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	7/26/2019 00
37. RECOMME	NDED BY DISTRICT OFFICE (If Require	d) 39	. RECOMMENDED BY REGIONAL OFFICE
Name:	Almer C. Miranda	Name:	ROSELLEN A. TOLENTINO
Position:	OIC - District Engineer	Position:	Regional Director
Date:	•	Date:	71 27 / 2019

### Form for Modification Request

UACS (Unified Account	t Code Structure	e as defined in GA	A)			
320101101166000 Project Id						
P00322188LZ						
	40. DPWH	I OFFICE OF TH	IE UNDERSECRETARI	ES FOR OPERATIONS	USE ONLY	
Category of Modification (choose one)		<ul> <li>Category A – Typographical Errors</li> <li>Category B – Change in Station Limits, due to increase or decrease in budget</li> <li>Category C – Change in Location</li> <li>Category D – Change in Operating Unit (requires DBM approval)</li> <li>Adjustment – Send to PS-PD to amend MYPS</li> <li>Modification does not comply with DBM Categories</li> <li>Augmentation</li> </ul>				
Primary Reason for	Request (ba	sed on Catego	ry of Modification): (	choose one)		
Category A	egory A Category B		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 removed due to typo error</li> </ul>	<ul> <li>Overlapping Sections of Work</li> <li>Change in station limits, due to increase or decrease in budget</li> <li>Change in Physical Target</li> </ul>		<ul> <li>No such Barangay</li> <li>No such City/Municipality</li> </ul>	Change in (IO), requiring a change in the (OU)	<ul> <li>Typographical error on Project Component Description</li> <li>Typographical error on other fields not included in, or not consistent with GAA</li> <li>Move funds between Project Components</li> <li>Add/delete Project Components</li> <li>Change of Itemized Project Component:</li> <li>Various</li> <li>Description</li> <li>Location</li> <li>Amount</li> <li>Target</li> </ul>	
	Revie	ewed by Offi	ce of the Unders	ecretary for Oper	ations	
Name:	LORNA T. RICARDO					
Signature	fr					
Position:	DISTRICT ENGINEER					
Date:	8/06/17					
		41. DPWH	PLANNING SERVICE	OFFICE USE ONLY		
Category of Modification       Categor         Category of Modification       Categor         (choose one)       Adjustm         Modification       Modification		Category E Category C Category D Adjustmen	<ul> <li>A – Typographical Errors</li> <li>B – Change in Station Limits, due to increase or decrease in budget</li> <li>C – Change in Location</li> <li>D – Change in Operating Unit (requires DBM approval)</li> <li>nt – Send to PS-PD to amend MYPS</li> <li>on does not comply with DBM Categories</li> <li>ation</li> </ul>			
		Rev	iewed by Plannir	ig Service		
Name: ANECITA G. V/TOR			Name:	MILAGROS C. MANAY	MILAGROS C. MANAYSAY	
Signature	JAW			mema	nayon	
Position: Regional Coordinator			Position:	Chief, Programming Division		
Date: 8/07/19			Date:	84	12010	

Modification Form Version 01-2019



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

## $\underline{\mathsf{C}} \underline{\mathsf{E}} \underline{\mathsf{RT}} \underline{\mathsf{I}} \underline{\mathsf{F}} \underline{\mathsf{I}} \underline{\mathsf{C}} \underline{\mathsf{A}} \underline{\mathsf{T}} \underline{\mathsf{I}} \underline{\mathsf{O}} \underline{\mathsf{N}}$

This is to certify that as per records of this office, the funds intended for the **Rehabilitation/Imrpvement of Saplad River Sta. 0+000** -Sta. 4+158 at Minalin and **Macabebe**, **Pampanga** covered by **General Appropriations Act (GAA) 2019** dated April 29, 2019 amounting to Ten Million Pesos Only (Php10,000,000.00), still remains intact and unobligated.

Issued this 15<sup>th</sup> day of July, 2019 at Sindalan, City of San Fernando (Pampanga) for whatever legal purpose it may serve.

FELMA L Accountant III

NOTED BY: ALMER C. MIRAN OIC District Engineer



Republic of the Philippines **Department Of Public Works And Highways** Region III **PAMPANGA 1ST DISTRICT ENGINEERING OFFICE** City of San Fernando, (P) *Email Add:* dpwh\_pam1\_deo@yahoo.com *Telephone No.:* 455-2328 / 455-2329 Local 32200

July 15, 2019

### CERTIFICATION

THIS IS TO CERTIFY that the Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation/Improvement of Saplad River Sta. 0 + 000 – Sta. 0 + 320 at Minalin and Macabebe, Pampanga in the amount of P 10,000,000.00 released under FY 2019 GAA dated May 2019, is already bid-out but not yet awarded as of this date.

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

RUBY H. CANL OIC - Asst. District Engineer BAC – Chairperson

Concurred:

ALMER C. MIRANDA OIC - District Engineer