



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



April 19, 2024

MEMORANDUM

FOR : **EUGENIO R. PIPO, JR.**
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII and XIII
This Department

This refers to the memorandum dated 3 April 2024, of **DPWH Region IX Director CAYAMOMBAO D. DIA, CESO III** endorsing the request of **District Engineer REYNERIO P. ALCACHUPAS, Zamboanga del Norte 1st District Engineering Office**, for the approval of Modification of the hereunder project under FY 2024 General Appropriations Act (GAA), to wit;

As per GAA/Original		As Modified	
Project Description			
UACS No. 300204101459000 Project ID: P00832832MN			
Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)		Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)	
Buenavista - Sinai Barangay Road, in support of Corn and Vegetables Production at Barangay Buenavista, Sergio Osmeña, Zamboanga del Norte		Buenavista - Sinai Barangay Road, in support of Corn and Vegetables Production at Barangay Buenavista, Sergio Osmeña, Zamboanga del Norte	
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target
CW1- Construction of Concrete Road / 0.200 Lane Km	₱24,500,000.00/ Lane Km	₱ 4,900,000.00	CW1- Off- Carriageway Improvement: Paving of Shoulders / 2,083.04 Square Meters
EAO	-	₱ 100,000.00	EAO
Total:		₱ 5,000,000.00	Total:
			₱ 5,000,000.00

Justification:

- The whole road length is already paved but needs paved shoulders, hence, the change in Type of Work from Construction of Concrete Road to Off-Carriageway Improvement: Paving of Shoulders.
- Change in Physical Target consistent with the change in Type of Work.
- The design of the road requires construction of structural lined ditch at specific locations and road safety feature on sections with potential road hazards where safety devices are needed.
- The derived unit cost is based on the approved Program of Works (POW) and Detailed Unit Price Analysis (DUPA).
- See attached memorandum from Bureau of Quality and Safety dated April 18, 2024.
- Attached also are the following supporting documents: Approved Program of Works (POW), Approved Plan, BP Form 202, Certificate of Availability of Funds (CAF), Certificate of Reasonableness of Cost Estimate, Geotagged Photos, and GIS Map of the Proposed Project Work Location.

AC - CO - 2024001 - 01121

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



REY PETER B. GILLE

Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII and XIII

RECOMMENDING APPROVAL:



MARIA CATALINA E. CABRAL, Ph.D., CESO I

Undersecretary for Planning and PPP Services

APPROVED / ~~DISAPPROVED~~



EUGENIO R. RIPO, JR.

Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII and XIII

2.3 aap/AVS/RPBG/ERP



April 19, 2024

FOR : EUGENIO R. PIPO, JR.

Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII and XIII
This Department

This refers to the memorandum dated 3 April 2024 of **DPWH Region IX Director CAYAMOMBAO D. DIA, CESO III** endorsing the request of **District Engineer REYNERIO P. ALCACHUPAS, Zamboanga del Norte 1st District Engineering Office**, for the approval of Modification of the hereunder project under FY 2024 General Appropriations Act (GAA), to wit;

As per GAA/Original		As Modified	
Project Description			
UACS No. 300204101459000 Project ID: P00832832MN		Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)	
Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)		Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)	
Buenavista - Sinai Barangay Road, in support of Corn and Vegetables Production at Barangay Buenavista, Sergio Osmeña, Zamboanga del Norte		Buenavista - Sinai Barangay Road, in support of Corn and Vegetables Production at Barangay Buenavista, Sergio Osmeña, Zamboanga del Norte	
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target
CW1- Construction of Concrete Road / 0.200 Lane Km	₱24,500,000.00/ Lane Km	₱ 4,900,000.00	CW1- Off-Carriageway Improvement: Paving of Shoulders / 2,083.04 Square Meters
EAO	-	₱ 100,000.00	EAO
Total:		₱ 5,000,000.00	Total:
Justification:		₱ 5,000,000.00	
- The whole road length is already paved but needs paved shoulders, hence, the change in Type of Work from Construction of Concrete Road to Off-Carriageway Improvement: Paving of Shoulders. - Change in Physical Target consistent with the change in Type of Work. - The design of the road requires construction of structural lined ditch at specific locations and road safety feature on sections with potential road hazards where safety devices are needed. - The derived unit cost is based on the approved Program of Works (POW) and Detailed Unit Price Analysis (DUPA). - See attached memorandum from Bureau of Quality and Safety dated April 18, 2024. - Attached also are the following supporting documents: Approved Program of Works (POW), Approved Plan, BP Form 202, Certificate of Availability of Funds (CAF), Certificate of Reasonableness of Cost Estimate, Geotagged Photos, and GIS Map of the Proposed Project Work Location.		Estimated Cost ₱ 4,900,000.00	

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


REY PETER B. GILLE
Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII and XIII

RECOMMENDING APPROVAL:


MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning and PPP Services



APPROVED/DISAPPROVED:


EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII and XIII

2.3 aap/AVS/RPBG/ERP