



MEMORANDUM

FOR : **ROBERTO R. BERNARDO, CESO I**
Undersecretary for Regional Operations
In NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII
This Department

This refers to the memorandum dated April 12, 2024 of **DPWH Region VIII Director EDGAR B. TABACON, CESO IV**, endorsing the Project Modification requested by **OIC-District Engineer RAULITO F. YANGZON**, Samar 1st District Engineering Office, under FY 2024 General Appropriations Act (GAA), to wit:

As per Original			As Modified		
Project Description					
UACS No.: 300221106636000 Project ID: P00836018VS Convergence and Special Support Program Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Agustin – Barangay Hinugacan Road, Gandara, Samar			Convergence and Special Support Program Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Agustin – Barangay Hinugacan Road (Phase 1), Gandara, Samar		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1 - Construction of Gravel Road: 0.65 Lane Km	38,076.9230769/ Lane Km	24,750.00	CW1 - Construction of Concrete Road: 1.10 Lane Km	15,362.5182 727/ Lane Km	16,898.77010
			CW2 - Construction of Drainage Structure along Road: 1,100.00 Lineal meters	P 30,641/1a 7,137.48172 72/ Lineal meter	7,851.22990
EAO	-	250.00	EAO	-	250.00
Total:		25,000.00	Total:		25,000.00
Justifications as stated:					
1. To indicate 'Phase 1' in the project description since the road will be extended in considerable length for implementation based on actual site validation.					
2. Change in type of work from 'Construction of Gravel Road' to 'Construction of Concrete Road' in order to correspond with the actual scope of work necessary for the project which is road concreting, considering that there is an existing gravel road already in the site, thereby providing a safer and reliable access for the transportation of goods, people and services through concrete-surfaced road.					
3. Additional project component for the 'Construction of Drainage Structure along Road' to mitigate flooding in the area and to prevent future damage on the road caused by flooding.					
4. Based on the plan and actual site condition, the project involves the CW1 - Construction of Concrete Road with physical target of 1.10 Lane Km and CW2 - Construction of Drainage Structure along Road with physical target of 1,100.00 Lineal meter, including voluminous earthworks (embankment from borrow), which arrived the unit costs of Php 15,362,518.2727 per Lane Km for CW1 and Php 7,137.4817272 per Lineal meter for CW2.					
5. Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED), BP 202, Geotagged Photos, Straight Line Diagram, Location Map, Form for Evaluation of Modification Request (DPWH-QMSP-03-01 Rev 01), Certificate of Availability of Funds and Certification for Reasonableness of Cost dated April 11, 2024.					

Having complied with all the documentary requirements under Department Order No. 23, series of 2023 and other supplemental guidelines, we are respectfully requesting that the abovementioned project under FY 2024 GAA be modified.

For the Undersecretary's favorable consideration

NERIE D. BUENO, CESO III

Assistant Secretary for Regional Operations
in NCR, Region III, IV-A, IV-B, V, VI, VII and VIII

RECOMMENDING APPROVAL:

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

Undersecretary for Planning and
Public-Private Partnership Service

APPROVED/DISAPPROVED:

ROBERTO R. BERNARDO, CESO I

Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII