|               | Republic of the Philippines<br>DEPARTMENT OF PUBLIC WORKS AND HIGHWA<br>OFFICE OF THE SECRETARY | Reference<br>Number: | VIII-035    |
|---------------|---|----------------------|-------------|
|               |   | Project ID:          | P00906683VS |
| In 6 JUN 2025 | Manila  | BAGONG PILIPINAS     |             |

FOR : Secretary MANUEL M. BONOAN

MEMORANDUM

This has reference to the herein Memorandum dated April 10, 2025 of **DPWH Regional Director EDGAR B. TABACON, CESO IV, DPWH Region VIII** endorsing the request for the approval of the **Modification** of **MARK ANTHONY M. ALEJO, ASEAN Eng., District Engineer, Leyte 1<sup>st</sup> District Engineering Office,** Pawing, Palo, Leyte, of the project under FY 2025 General Appropriation Act (GAA), to wit:

| As per GAA/Original  |                                 |               | As Modified  |   |                         |
|--|---------------------------------|---------------|--|---|-------------------------|
|  |                                 | Project D     | escription   |   |                         |
| UACS No. 31010<br>Project ID: P00  |                                 |               |  |   |                         |
| OO1: Ensure Safe and Reliable National Road System   |                                 |               | OO1: Ensure Safe and Reliable National<br>Road System  |   |                         |
| Asset Preservation - Preventive<br>Maintenance – Tertiary Roads<br>Mainit-Sn Miguel-Santol Rd - K0938 + 854 -<br>K0941 + 726 |                                 |               | Asset Preservation - Preventive<br>Maintenance – Tertiary Roads<br>Mainit-Sn Miguel-Santol Rd - K0938 + 854 -<br>K0942 + 208 |   |                         |
| Physical<br>Target   | Unit Cost                       | Allocation    | Physical<br>Target   | Unit Cost                                   | Estimated<br>Cost       |
| CW1-<br>Preventive<br>Maintenance<br>of Road:<br>Asphalt<br>Overlay,<br>9.004 lane km  | ₽=14,913,<br>879.94/ Iane<br>km | ₽ 134,284,575 | CW1-<br>Preventive<br>Maintenance<br>of Road:<br>Asphalt<br>Overlay,<br><b>10.924</b> lane<br>km                             | ₽ 12,292,<br>619.46/ Iane<br>km<br>₽ 044, 0 | ₽ 134,284,575<br>M/Kn • |
| EAO  |                                 | ₽ 4,870,425   | EAO  |   | ₽ 4,870,425             |
|  | Total:                          | ₽ 139,155,000 |  | Totai:                                      | ₽ 139,155,000           |

Justifications provided by the requesting Implementing Office:

1. Due to insufficient fund allocation to cover the total cost of the original physical target, adjustment in the station limits is requested to prioritize road sections that needs asphalt overlay with correction in order to prevent further for the safety of the travelling public.

2. This project undergone Errata as per NEP, due to change in station limits caused by the insufficiency of fund allocation to this project. The physical target was already defined but the removal and relocation of utilities was not yet from the quotation given by our local electric company. When the quotation was already been given there is a slight decrease in amount from the presumed amount allocated in the Program of Works. This causes the project increase its length to prioritize more road sections that needs asphalt overlay.

3. Adjustment in station limits resulted to the increase in physical target from 9.004 Lane Km to 10.924 Lane Km and consequently increase in unit cost in the scope of works is the effect of the increasing prices of construction materials, copy attached are Certificate of Reasonableness of Cost Estimate

Program of Works (POW), Detailed Unit Price Analysis (DUPA), and Detailed Engineering Design (DED) Plan.



Attached are the following supporting documents: Form for Evaluation of Modification Request (DPWH-QMSP-03-01 Rev 01), BP 202, Certificate of Availability of Funds (CAF), Geotagged Photos, Straight Line Diagram, Certificate of Reasonableness of Cost Estimate, Approved Program of Works (POW), Detailed Unit Price Analysis (DUPA), and Detailed Engineering Design (DED) Plan.

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 above-mentioned project under FY 2025 GAA be modified.

For Undersecretary's favorable consideration.

NERIE D. BUENO, CESO III Assistant Secretary for Regional Operations in NIR, Regions 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, NIR, Region III, IV-A, IV-B, VI, VII, and VIII

3.3 KCS/NDB/RRB Project ID: P00906683VS

2

Program of Works (POW), Detailed Unit Price Analysis (DUPA), and Detailed Engineering Design (DED) Plan.