



AUG 02 2021

MEMORANDUM

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 May 26, 2021 of Regional Director **ROSELLER A. TOLENTINO, DPWH-REGION III**, endorsing their request for approval of **Modification** of the project under FY 2021 General Appropriations Act (GAA), to wit:

As per GAA/Original			As Modified		
<b>Project Description</b>					
<b>UACS No.</b> 300211100083000 <b>Project ID:</b> P00534656LZ					
Convergence and Special Support Program			Convergence and Special Support Program		
Special Road Fund – Motor Vehicle Users Charge (MVUC) as R.A. 11239			Special Road Fund – Motor Vehicle Users Charge (MVUC) as R.A. 11239		
Improvement of Signages along Various Intersections of Roman Expressway			Improvement of Signages along Various Intersections of Roman Expressway		
<b>Physical Target</b>	<b>Unit Cost</b>	<b>Allocation (P)</b>	<b>Physical Target</b>	<b>Unit Cost</b>	<b>Estimated Cost</b>
CW-1 – Road Safety: Road Signs / 000 Number of Signs	-	₱ 96,500,000	CW-1 – Road Safety: Road Signs / 94.00 Number of Signs	₱ 1,026,596 / Sign	₱ 96,500,000
EAO	-	₱ 3,500,000	EAO	-	₱ 3,500,000
<b>Total:</b>		<b>₱ 100,000,000</b>	<b>Total:</b>		<b>₱ 100,000,000</b>
<b>Justification:</b>					
<ul style="list-style-type: none"><li>Provision of physical target since it was not captured in the uploading of Annual Infrastructure Program (AIP) inclusive of provision of Traffic Signages, Pavement Levelled Marker/Stud, Solar Powered Street lights and Pavement markings necessary to ensure the safety of the motorist along Roman Expressway.</li><li>The derived unit cost and physical target were based on the approved plans, POW, DUPA, CMPD and Certificate of Cost of Reasonableness</li></ul>					

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/MLS

Department of Public Works and Highways  
Office of the Secretary



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