		Republic of the Philippines		Pls return to the Office of A/S Molano o <u>nce sign</u> ed/initialed. Thank you!			
MEMORA		DEPARTMENT OF PUBLIC WORKS AND OFFICE OF THE SECRET/ Manila	Re	ference umber: ject ID:			
FOR	1.	ROGER G. MERCADO Acting Secretary This Department					

This refers to the memorandum dated March 21, 2022 of **DPWH Region III Director Roseller A. Tolentino**, endorsing the request for Project Modification of **District Engineer Roderick A. Andal**, Aurora District Engineering Office requesting for the approval of the Modification of the project under FY 2022 General Appropriation Act (GAA), to wit;

As pe	r GAA/Original		As Modified				
		Project D	escription				
UACS No. 3102081 Project ID: P006063	00414000 31LZ						
ORGANIZATIONAL OUTC National Road System - N Off-Carriageway Improve	letwork Developme	nt Program	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program Off-Carriageway Improvement - Secondary Roads				
Baler-Casiguran Rd (Bale K0277 + 954	r-Dinadiawan) - K0:	276 + 000 -	Baler-Casiguran Rd (Baler K0276+241.00,K0276 K0276+529.10-K0276 K0276+872.90, K0277 K0277+325.90-K0277 K0277+954.00, K0278 K0278+607.40-K0278 K0278+758.10, K0278 K0279+208.50-K0279 K0280+000.00, K0280 K0280+272.80-K0280 K0276+740.00, K0276 K0276+740.00, K0276 K0277+375.70-K0277 K0277+562.40, K0277 K0277+954.00, K0278 K0278+260.00-K0278 K0278+688.00, K0278 K0278+688.00, K0278 K0278+688.00, K0278 K0278+940.00-K0278 K0278+940.00-K0279 K0279+188.10-K0279 K0279+188.10-K0279 K0279+840.50-K0279 K0280+000.00, K0280 K0280+097.40-K0280 K0280+324.70, K0280 (Right Side)	+253.00-K027 +580.00, K027 +174.50-K027 +348.50, K027 +474.20-K027 +474.20-K027 +689.00, K027 +902.80-K027 +902.80-K027 +450.20, K027 +450.20, K027 +340.80 (Left +241.00, K027 +340.80 (Left +241.00, K027 +511.70, K027 +574.20-K027 +511.90, K027 +511.90, K027 +511.90, K027 +511.90, K027 +511.90, K027 +511.90, K027 +511.90, K027 +265.50, K027 +000.00, K027 +000.00, K027 +320.60-K027 +320.60-K027 +910.70, K027 +000.00-K028 +101.50, K028	5+298.20, 76+623.20- 77+220.00, 78+508.30, 78+708.15- 78+946.50, 79+842.50- 60+150.00, 5ide), 76+253.00- 77+300.00, 77+529.30- 77+742.10, 77+942.90- 78+246.30, 78+300.00- 78+775.00, 78+834.20- 78+834.20- 78+882.20, 79+000.00- 79+171.20, 79+258.20- 79+809.50, 79+921.10- 30+075.90, 30+114.90-		
Physical Target	Unit Cost P ('000)	Allocation P ('000)	Physical Target	Unit Cost P ('000)	Estimated Cos P ('000)		
CW1 - Off-Carriageway Improvement, Shoulder Paving / Construction: 8089.56 square meters	₽ 2.07 / sq.m.	₽ 16,729.58	CW1 - Off-Carriageway Improvement, Shoulder Paving / Construction: 10800.90 square meters	₽ 1.55 / sq.m.	₽ 16,729.58		
ROW - ROW Acquisition	-		ROW – ROW Acquisition	-	-		
		₽ 341.42	EAO		₽ 341.42		
EAO	-	# 341.42	LAU	Total:	₽ 17,071.00		

1. Change in station limits due to increase in physical target based on the actual site validation and survey. The allotted budget can cover the preservation of the additional sections of the revised station limits in 2. reference to DPWH Detailed Unit Price Analysis (DUPA) and approved POW.

Modification for Project ID: **P00606331LZ** DPWH Aurora DEO Page 2 of 2

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.

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ROBERTÓ Ř. BERNARDO Undersecretary for Regional Operations In Luzon (except NCR and Region IV-B)

APPROVED/DISAPPROVED;

111 110 2

ROGER G. MERCADO Acting Secretary

2.1 ACL/MBB/RRB

