

Sir A

PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
Manila


**MEMORANDUM**

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

This refers to the memorandum dated March 23, 2023 of **Regional Director ROSELLER A. TOLENTINO – DPWH Regional Office III**, requesting for the approval of **Modification** of the project under the FY 2023 General Appropriations Act (GAA), to wit;

| As per GAA/Original  |                         |                   | As Modified   |                                     |                       |
|--|-------------------------|-------------------|---|-------------------------------------|-----------------------|
| Project Description  |                         |                   |   |                                     |                       |
| UACS No. 310103101072000<br>Project ID: P00714679LZ<br><br>OO-1: Ensure Safe and Reliable National Road System - Asset Preservation Program– Preventive Maintenance - Tertiary Roads<br><br>A Castañeda-Ma Aurora-Sn Luis Rd –<br>K0219 + 000 - K0222 + 300  |                         |                   | OO-1: Ensure Safe and Reliable National Road System - Asset Preservation Program – Preventive Maintenance - Tertiary Roads<br><br>A Castañeda--Ma Aurora-Sn Luis Rd –<br>K0213+453 - K0214+348, K0217+081 - K0217+170, K0218+175 - K0219+000, K0222+842 - K0223+000, K0225+858 - K0226+000, K0229+000 - K0229+757 |                                     |                       |
| Type of Work / Physical Target   | Unit Cost ('000)        | Allocation ('000) | Type of Work / Physical Target  | Unit Cost ('000)                    | Estimated Cost ('000) |
| CW-1- Preventive Maintenance of Road: Asphalt Overlay / 6.612 Lane Km  | ₱14,594.676346 /Lane Km | ₱96,500.00        | CW-1- Preventive Maintenance of Road: Asphalt Overlay / 5.728 Lane Km   | ₱16,847.06704/ Lane Km<br>₱83.6 m/m | ₱96,500.00            |
| EAO  | -                       | ₱3,500.00         | EAO   | -                                   | ₱3,500.00             |
| Total  |                         | ₱100,000.00       | Total   |                                     | ₱100,000.00           |
| Justification:   |                         |                   |   |                                     |                       |
| <ul style="list-style-type: none"><li>Modified station limits. The allocation is not sufficient to cover the asphalt overlay of the original limits of the project. Prioritized the adjusted section in order to prevent further damages/defects in the existing pavement.</li><li>Moreover, the decrease in the overall length and physical target of the project was due to the derived unit cost based on the approved POW and DED.</li><li>The unit cost increases since we adopt the costing of major items (i.e., Item 302(2) and Item 310(12)c) from the latest issuance of canvas of materials submitted by the accredited suppliers of this Department. Also, the pavement was designed with 100mm thickness.</li></ul> |                         |                   |   |                                     |                       |
| Attached are the following supporting documents.   |                         |                   |   |                                     |                       |
| <ul style="list-style-type: none"><li>Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds, Program of Works, Detailed Unit Price Analysis, Geotagged Photos, GIS Map, and Detailed Engineering Design</li></ul>   |                         |                   |   |                                     |                       |

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

  
**ANTONIO V. MOLANO, JR.**

Assistant Secretary for Operations in NCR,  
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 Services

**APPROVED/~~DISAPPROVED~~:**

  
**ROBERTO R. BERNARDO, CESO I**

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