



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 has reference to the herein memorandum dated 27 May 2024 of **DPWH Regional Director EDGAR B. TABACON, CESO IV, DPWH Region VIII**, endorsing the request for the approval of the **Modification of Eduardo V. Santos, District Engineer, Southern Leyte 2nd District Engineering Office, Sogod, Southern Leyte**, of the project under FY 2024 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No.: 310202101577000 Project ID: P00800134VS					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Network Development - Road Widening – Secondary Roads			Network Development - Road Widening – Secondary Roads		
Liloan – S Ricardo Rd. - K1059 + 112 - K1060 + 333			Liloan – S Ricardo Rd. - K1059 + 200 – K1060 + 220		
Physical Target	Unit Cost	Allocation	Physical Target	Unit Cost	Estimated Cost
CW1 – Road Widening: 2.448 Lane Km	₱13,239,185.05/ Lane Km	₱ 32,409,525	CW1 – Road Widening: 2.046 Lane Km	₱15,840,432.55/ Lane Km	32,409,525
EAO		₱ 1,175,475	EAO		₱ 1,175,475
Total:		₱ 33,585,000	Total:		₱ 33,585,000
Justifications provided by the requesting Implementing Office:					
1. To adjust the station limits since the allocated amount is insufficient to cover all necessary scope of works within the original segment, thereby prioritizing K1059 + 200 – K1060 + 220 considering that stations K1059+112 – K1059+200 and K1060+220 – K1060+333 requires extensive and costly slope protection works which will substantially use up the allocated budget or greatly shorten the physical target for road widening (see attached straight line diagram). Omitted sections will then need a separate/additional funding to address the necessary activities based on actual site condition. Hence, the adjusted/modified station limits are found suitable to efficiently utilize the budget based on the needed scope of works for the project, where the length of the modified stations for road widening decreased from 2.448 lane km to 2.046 lane km.					
2. The project involves CW1 – Road Widening with physical target of 2.046 lane km to increase road network capacity within the alignment. The project component includes slope protection (stone masonry), drainage works (rectangular lined canal and 0.910m diameter Class II RCPC), earthworks (surplus common excavation; removal of structure and obstruction; embankment from roadway/structure excavation, common soil, etc.) and other design inclusions necessary for the project. The inclusion of other vital scope of works caused the physical target to decrease, and unit cost to increase from ₱ 13,239,185.05/ Lane Km to ₱15,840,432.55/ Lane Km.					
3. Attached are the following supporting documents: Form for Evaluation of Modification Request; BP 202; Certificate of Availability of Funds; Approved Program of Works; Plan; Geotagged Photos; Certificate of Reasonableness of Cost Estimate; Straight Line Diagram, Detailed Engineering Design Plan and GIS Map.					

*[Handwritten signature]*

*Tan 2/2*

Having complied with all the documentary requirements under Department Order No. 23, Series of 2023 and the 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

3.3 KCS/NDB/RRB

Project ID: P00800134VS