



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 refers to the memorandum dated February 5, 2024 of **DPWH Region VI Director SANNY BOY O. OROPEL, CES E**, endorsing the Project Modification requested by **District Engineer GENARO M. PANGANIBAN**, Negros Occidental 4<sup>th</sup> District Engineering Office, under FY 2024 General Appropriations Act (GAA), to wit:

As per Original			As Modified		
Project Description					
UACS No.: 310103101642000 Project ID: P00800984VS					
OO1: Ensure Safe and Reliable National Road System			OO1: Ensure Safe and Reliable National Road System		
Asset Preservation - Preventive Maintenance - Tertiary Roads			Asset Preservation - Preventive Maintenance - Tertiary Roads		
Jct Pontevedra-La Castellana Rd - K0052 + 000 - K0052+680			Jct Pontevedra-La Castellana Rd - K0052 + 000 - K0052+798		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Estimated Cost (P'000)
CW1- Preventive Maintenance – Asphalt Overlay: 1.36 lane km	9,093.82/ Lane km	12,367.60	CW1- Preventive Maintenance – Asphalt Overlay: 1.596 lane km	7,749.12/ Lane km P 15.4 M/km	12,367.60
EAO	-	252.40	EAO	-	252.40
Total:		12,620.00	Total:		12,620.00
<b>Justification:</b> Modification is sought due to: 1. Change in start limit due to the decrease in unit cost of CW1 and to include additional road sections in fair condition resulting to the increase in physical target from 1.36 to 1.596 lane km. 2. Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds, Certification for Reasonableness of Cost dated February 1, 2024.					

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

**NERIE D. BUENO, CESO III**  
Assistant Secretary for Regional 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 Service

**APPROVED/DISAPPROVED:**  
  
**ROBERTO R. BERNARDO, CESO I**  
Undersecretary for Regional Operations in NCR  
Region III, IV-A, IV-B, V, VI, VII and VIII

3.3 KCS/NDB/RRB