



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
Manila



June 25, 2024

**MEMORANDUM**

**TO :** **CAYAMOMBAO D. DIA**  
Regional Director  
DPWH-Region IX  
Tetuan, Zamboanga City

**ATTENTION :** **JUL-ARAB A. KONG**  
District Engineer  
Zamboanga City District Engineering Office  
Divisoria, Zamboanga City

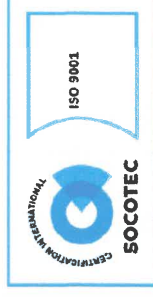
Transmitted herewith are the **APPROVED** requests for the **modification** of hereunder stated projects:

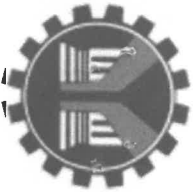
1. Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities Construction of Concrete Road at Barangay Landang Gua, Zamboanga City - - - **₱ 25,000,000.00**

Please be reminded that all approved modifications **shall be posted in the DPWH website within five (5) days** from its approval. Failure to comply with this requirement shall be dealt with accordingly.

**REY PETER B. GILLE, D.M.**  
Assistant Secretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

2.3 mksa/AVS/RPBG/ERP





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Project Modification of Allotment under the GAA Request Evaluation Form

June 18, 2024

Date of Evaluation:

|                                                                                                                       |  |                       |                          |
|-----------------------------------------------------------------------------------------------------------------------|--|-----------------------|--------------------------|
| P/A/P 1 (001, 002, CSSP, LP):                                                                                         |  | Appropriation Source: | FY 2024 GAA, R.A. 11975  |
| CONVERGENCE AND SPECIAL SUPPORT PROGRAM                                                                               |  | UACS:                 | 300215104985000          |
| P/A/P 2 (Program):                                                                                                    |  | Project ID:           | P00834956MN              |
| Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)                                                          |  | Region:               | IX - Zamboanga Peninsula |
| P/A/P 3 (Sub-Program):                                                                                                |  | Implementing Office:  | Zamboanga City DEO       |
| SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities |  | Appropriation (Php):  | 25,000,000.00            |

Name of Project per GAA:

Construction of Concrete Road at Barangay Landang Gua, Zamboanga City

The increase in unit cost is due to:

- Implementing Office Justification for Modification:
  - the substantial quantities of Part C: Earthworks and Part D: Subbase and Base Course, which constitutes 22.11% (P4,694,957.25) and 17.32% (P3,678,213.34) of the total cost for CW1, respectively.
  - There is a need for an additional component that is CW2 - Construction of Slope Protection Structure composed of Item 505(2)a - Grouted Riprap and Item 506(1) - Stone Masonry, to help stabilize the road and minimize erosion.
  - The project also includes a cross drain: Item 500(1)a3 - Pipe Culvert, 910 mm dia., to address surface runoff and avoid flooding.

A.1 ☒ Certificate of Reasonableness of Cost Estimate by RD dated June 3, 2024

B. PER PLANNING SERVICE EVALUATION

☐ PROJECT MODIFICATION ON PROJECT DESCRIPTION

|                                |                                                      |                                |                              |
|--------------------------------|------------------------------------------------------|--------------------------------|------------------------------|
| B.1.1 <input type="checkbox"/> | Typographical Error/s                                | B.1.3 <input type="checkbox"/> | Change in Station Limits     |
| B.1.2 <input type="checkbox"/> | Change in Location (for non-existent locations only) | B.1.4 <input type="checkbox"/> | Addition/ Deletion of Word/s |

B.2 ☒ PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS

|                                           |                         |                                             |                                                 |
|-------------------------------------------|-------------------------|---------------------------------------------|-------------------------------------------------|
| B.2.1 <input checked="" type="checkbox"/> | Change in Targets       | B.2.3 <input checked="" type="checkbox"/>   | Change in Component Amount                      |
| B.2.2 <input type="checkbox"/>            | Change in Scope of Work | B.2.3.1 <input checked="" type="checkbox"/> | Addition of Component (including excess amount) |
|                                           |                         | B.2.3.2 <input type="checkbox"/>            | Deletion of Component                           |
|                                           |                         | B.2.3.3 <input checked="" type="checkbox"/> | Movement of Funds between Components            |

C. RESULTANT AFTER MODIFICATION

C.1 ☒ Additional Project Component/s.

C.2 Component/s:

| COMP | SCOPE OF WORK                 |                                                 | TARGET      |                      | INCREASE/DECREASE (%) |
|------|-------------------------------|-------------------------------------------------|-------------|----------------------|-----------------------|
|      | FROM                          | TO                                              | FROM        | TO                   |                       |
| CW1  | Construction of Concrete Road | Construction of Concrete Road                   | 3.7 Lane Km | 2.72 Lane Km         | -26.49%               |
| CW2  | -                             | Construction of Road Slope Protection Structure | -           | 869.04 Square meters | -28.75%               |
|      |                               |                                                 |             |                      | 40.36% *              |
|      |                               |                                                 |             |                      |                       |
|      |                               |                                                 |             |                      |                       |

D. AS EVALUATED

D.1 ☒ ALLOWED as per the GAA Provisions

D.2 ☐ NOT ALLOWED as per the GAA Provisions

D.3 Remarks (to be filled-up by Planning Service):

- With attached approved Detailed Engineering Design (DED)
- \* CW1 : the project unit cost decreased by **70.90% compared to BOC Standard Unit Cost**
- \* CW2 : the project unit cost decreased by **28.75% compared to BOC Standard Unit Cost**

Evaluated By:

☒ ALEX G. BOTE  
Director, Planning Service

Noted By:

☒ CONSTANTE A. LLANES, JR., CESO III  
Assistant Secretary, Planning Service and the Legislative Liaison Office

E. Approving Authority as per latest approved Guidelines on Modification of Allotment under the GAA

E.1 ☐ Secretary

E.2 ☒ Undersecretary for Operations

☒ Recommended for Approval

Remarks:

(6)

MARIA CATALINA E. CABRAL, CESO I, Ph.D.

Undersecretary for Planning and PPP Services



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
Manila



June 7, 2024

**MEMORANDUM**

**FOR :** **EUGENIO R. PIPO, JR.**  
Undersecretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII  
This Department

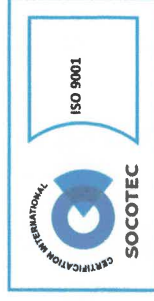
This refers to the memorandum dated 06 June 2024 of **DPWH Region IX Director CAYAMOMBAO D. DIA, CESO III**, favorably endorsing the request of **District Engineer JUL-ARAB A. KONG, Zamboanga City District Engineering Office** for the **modification** of the project under FY 2024 GAA, to wit;

| As per GAA/Original                                                   |                          |                 | As Modified                                                                                                                                                                                                           |                                         |                                |
|-----------------------------------------------------------------------|--------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------|
| Project Description                                                   |                          |                 |                                                                                                                                                                                                                       |                                         |                                |
| UACS No.: 300215104985000.<br>Project ID.: P00834956MN.               |                          |                 | Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities |                                         |                                |
| Construction of Concrete Road at Barangay Landang Gua, Zamboanga City |                          |                 | Construction of Concrete Road at Barangay Landang Gua, Zamboanga City                                                                                                                                                 |                                         |                                |
| Type of Work/<br>Physical Target                                      | Unit Cost                | Allocation      | Type of Work/<br>Physical Target                                                                                                                                                                                      | Unit Cost                               | Estimated Cost                 |
| CW1- Construction of Concrete Road/ Lane KM<br>3.70 Lane KM           | ₱ 6,621,621.62 / Lane KM | ₱ 24,500,000.00 | CW1- Construction of Concrete Road/ Lane KM<br>2.72 Lane KM                                                                                                                                                           | ₱ 7,807,503.82 / Lane KM<br>₱ 15.6 M/Km | ₱ 21,236,410.38<br>₱ 15.6 M/Km |
|                                                                       |                          |                 | CW2- Construction of Road Slope Protection Structure / 869.04 Sq.m.                                                                                                                                                   | ₱ 3,755.40 / sq.m.<br>₱ 3,263,589.62    |                                |
| EAO                                                                   | -                        | ₱ 500,000.00    | EAO                                                                                                                                                                                                                   | -                                       | ₱ 500,000.00                   |
| Total:                                                                |                          | ₱ 25,000,000.00 | Total:                                                                                                                                                                                                                |                                         | ₱ 25,000,000.00                |

*Q*

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s): 5304-3000 / (02) 165-02

*AN-00-202406-0226*





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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
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|                                                                                                                                                                                                                       |                          |                                                                                                                                                                                                                       | ₱ 7,807,503.82 / Lane KM                               |
|                                                                                                                                                                                                                       |                          |                                                                                                                                                                                                                       | ₱ 21,236,410.38                                        |
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**Justification:**

- Decrease in the physical target/ increase in unit cost for CW1 – Construction of Concrete Road from 3.7 Lane Km (Php. 6,621,621.62/Lane Km) to 2.72 Lane Km (Php. 7,807,503.82/Lane Km) based on the validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW).
- The increase in the unit cost of CW1 is due to the substantial quantities of Part C: Earthworks and Part D: Subbase and Base Course, which constitutes 22.11% (Php. 4,694,957.25) and 17.32% (Php. 3,678,213.34) of the total cost for CW1, respectively.
- It also includes Part H: Miscellaneous Structures - Item 612(1) – Reflectorized Thermoplastic Pavement Markings (White).
- There is a need for an additional component that is CW2 – Construction of Slope Protection Structure composed of Item 505(2)a - Grouted Riprap and Item 506(1) – Stone Masonry, to help stabilize the road and minimize erosion.
- The project also includes a cross drain: Item 500(1)a3 – Pipe Culvert, 910 mm dia., to address surface runoff and avoid flooding.
- Attached are the following supporting documents: Approved Program of Works (POW), Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Reasonableness of Cost Estimates signed by District Engineer Jul-Arab A. Kong and Regional Director Cayamombao D. Dia, CESO III, Certificate of Availability of Funds (CAF), BP202, Geotagged Photos, GIS Map, and FY 2024 Annual Infrastructure Program (AIP) based on GAA.

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

**REY PETER B. GILLE, D.M.**

Assistant Secretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

**RECOMMENDING APPROVAL:**



**MARIA CATALINA E. CABRAL, Ph.D., CESO I**

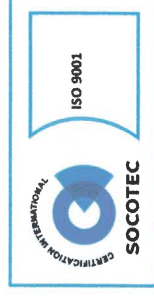
Undersecretary for Planning and Public-Private Partnership Services

**APPROVED /DISAPPROVED**



Undersecretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

2.3 mksa/OAL/AVS/RPBG/ERP



Website: [www.dpw.gov.ph](http://www.dpw.gov.ph)

Tel. No(s): 5304-3000 / (02) 165-02

**Justification:**

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Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

**REY PETER B. GILLE, D.M.**

Assistant Secretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

**RECOMMENDING APPROVAL:**

**MARIA CATALINA E. CABRAL, Ph.D., CESO I**

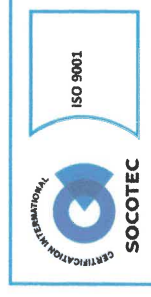
Undersecretary for Planning and Public-Private Partnership Services

**APPROVED/DISAPPROVED:**

**EUGENIO R. PIPO, JR.**

Undersecretary for Regional Operations  
in CAR, Regions I, II, IX, X, XI, XII, and XIII

2.3 mksa/OAL/AVS/RPBG/ERP



Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)

Tel. No(s): 5304-3000 / (02) 165-02