



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

Reference Number: **XIII-076**
Project ID: **P00803783MN**

May 24, 2024

MEMORANDUM

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

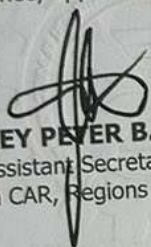
This refers to the memorandum dated 26 April 2024 of **DPWH Region XIII Director POL M. DELOS SANTOS** requesting for the approval of Modification of the hereunder project under FY 2024 General Appropriations Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310101101385000 ✓ Project ID: P00803783MN ✓ OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads ✓ Surigao-Davao Coastal Rd, Lianga, Surigao del Sur ✓			OO1: Ensure Safe and Reliable National Road System – Asset Preservation - Preventive Maintenance - Primary Roads ✓ Surigao-Davao Coastal Rd, Lianga, Surigao del Sur ✓		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Preventive Maintenance of Road: Asphalt Overlay / 12.524 Lane Km	₱19,263,015.01/ Lane Km	₱ 241,250,000.00	CW1- Preventive Maintenance of Road: Asphalt Overlay / 20.952 Lane Km	₱11,514,413.90/ Lane Km ₱ 23 M / km	₱ 241,250,000.00
EAO	–	₱ 8,750,000.00	EAO	–	₱ 8,750,000.00
Total:		₱ 250,000,000.00	Total:		₱ 250,000,000.00
Justification: <ul style="list-style-type: none">Decrease in unit cost/Increase in physical target/Decrease in the unit cost based on the validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW) due to:<ul style="list-style-type: none">Design for asphalt overlay is 50mm which includes removal and reconstruction of damaged pavement (area=13,703.18 sq. m.) prior overlaying using Portland Cement Concrete Pavement (PCCP) of 14-day concrete (280mm thk).					

46-00-202406-02203

- The project involves removal of actual structures/obstruction (50mm thick ACP = 284.08 sq. m.), surplus common excavation with a total volume of 3,151.73 cu. m., and subgrade preparation (common material) with a total area of 13,703.18 sq. m.
- The addition of miscellaneous structures such as application of reflectorized thermoplastic pavement markings and paving fabric for road safety features.
- Attached are the following supporting documents: Approved Program of Works (POW), Approved Plan, BP Form 202, Certificate of Availability of Funds (CAF), Certificate of Reasonableness of Cost Estimate, Geotagged Photos, and GIS Map of the Proposed Project Work Location.

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.

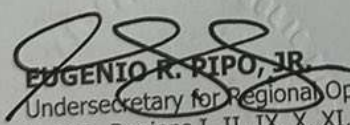
Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

RECOMMENDING APPROVAL:


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

Undersecretary for Planning
and Public-Private Partnership Services

APPROVED/~~DISAPPROVED~~


EUGENIO R. RIPO, JR.

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

2.3 mksa/AVS/RPBG/ERP

EVALUATION FORM

BP202

CAF

LOCATION MAP