



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



AUG 04 2025

MEMORANDUM

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

This refers to the memorandum dated June 18, 2025 of **DPWH Region V Regional Director VIRGILIO C. EDUARTE, CESO III**, requesting for the approval of **Modification** of the project under FY 2025 General Appropriations Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. : 310101101702000 Project ID : P00900140LZ					
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System			ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System		
Asset Preservation Program – Preventive Maintenance – Primary Roads			Asset Preservation Program – Preventive Maintenance – Primary Roads		
Maharlika Highway (MORMS-BUCAF-Section), Guinobatan, Albay			Maharlika Highway (MORMS-BUCAF-Section), Guinobatan, Albay		
Physical Target	Unit Cost (P '000)	Allocation (P '000)	Physical Target	Unit Cost (P '000)	Estimated Cost (P '000)
CW1 – Preventive Maintenance of Road: Asphalt Overlay – 8.109 Lane Km	17,850.53 6/ Lane Km	144,750.00	CW1 – Preventive Maintenance of Road: Asphalt Overlay – 8.082 Lane Km	17,910.171 / Lane Km <i>\$ 35.84/km</i>	144,750.00
EAO	-	5,250.000	EAO	-	5,250.000
Total:		150,000.00	Total:		150,000.000

Justifications provided by the requesting Implementing Office:

1. The physical target was adjusted from 8.109 lane km to 8.082 lane km due to minor revisions in the quantity of asphalt overlay.
2. The project scope involves the asphalt overlay of 2-lane and 4-lane road sections, with each lane measuring 3.35 meters in width.

Attached are the following supporting documents: Annual Infrastructure Program (AIP 2025), Form for Evaluation of Modification Request (DPWH-QMSP-03-01 Rev 01), Certificate of Reasonableness of Cost Estimate, Certificate of Availability of Funds (CAF), Geotagged Photos, Location Map, Approved Program of Works (POW), Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED) Plan, and Straight Line Diagram (SLD).

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Having complied with all the documentary requirements under Department Order No. 23, Series of 2023 and other supplemental guidelines, we are respectfully requesting that the above-mentioned project under FY 2025 GAA be modified.

For the Undersecretary's favorable consideration


NERJE D. BUENO, CESO III

Assistant Secretary for Regional Operations in NIR,
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, NIR,
Regions III, IV-A, IV-B, V, VI, VII and VIII

3.3 JSM/KCS/NDB/RRB
Project ID: P00900140LZ

For and in the absence of the
Undersecretary for Regional Operations
in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII


NERJE D. BUENO, CESO III
Assistant Secretary

Project Modification Evaluation Form

Date of Evaluation: _____

UACS:	310101101702000	Project ID:	P00900140LZ	Fund Source:	GAA 2025
Region:	Region V	Implementing Office:	Regional Office V	Appropriations (Php):	150,000,000.00
Programs/ Activities / Projects (P/A/P):	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System/ Asset Preservation Program/ Preventive Maintenance - Primary Roads				
Name of Project (as per GAA) :	FROM	Maharlika Highway (MORMS-BUCAF-Section), Guinobatan, Albay			
Name of Project (as Modified) :	TO	Maharlika Highway (MORMS-BUCAF-Section), Guinobatan, Albay			

A. Implementing Office Justification for Modification:

1. The physical target was adjusted from 8.109 lane km to 8.082 lane km due to minor revisions in the quantity of asphalt overlay.
 2. The project scope involves the asphalt overlay of 2-lane and 4-lane road sections, with each lane measuring 3.35 meters in width.

A.1 ☒ Certificate of Reasonableness of Cost Estimate by RD VIRGILIO C. EDUARTE dated: June 18, 2025

B. PER PLANNING SERVICE EVALUATION**B.1 ☐ PROJECT MODIFICATION ON PROJECT DESCRIPTION**B.1.1 ☐ Typographical Error/sB.1.2 ☐ Change in Location (for non-existent locations only)B.1.3 ☐ Change in Station LimitsB.1.4 ☐ Addition/ Deletion of Word/s**B.2 ☒ PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS**B.2.1 ☒ Change in TargetsB.2.2 ☐ Change in Scope of WorkB.2.3 ☐ Change in Component AmountB.2.3.1 ☐ Addition of Component (including excess amount)B.2.3.2 ☐ Deletion of ComponentB.2.3.2 ☐ Movement of Funds between Components**C. RELEASE OF FUNDS CLASSIFICATION**C.1 ☐ GAAAOC.2 ☒ For Issuance of SARO (FISARO)C.2.1 ☐ DPWH Initiatives (D.I.)C.2.2 ☒ Non-DPWH Initiatives (C.I.)C.2.3 ☐ Others (such as TRIP, etc)
☒ **Certificate of Availability of Funds/ Allotment**
signed by: RD VIRGILIO C. EDUARTEdate: 06/03/2025**D. RESULTANT AFTER MODIFICATION**D.1 ☐ Additional Project Component/sD.2 Component/s:

COMP	Type Of Work (TOW)	Unit Cost	TARGET	Unit of Measure	Increase / Decrease (%)		
					Unit Cost (FROM/TO)	Unit Cost (BOC/TO)	Target
CW1	Preventive Maintenance of Road: Asphalt Overlay	17,910,170.75	8.082	Lane Km	0.33%	0.56%	0%

see attached Project Modification Component Detail Matrix (PMCDM)

E. AS EVALUATEDE.1 ☒ ALLOWED as per the GAA ProvisionsE.2 ☐ NOT ALLOWED as per the GAA ProvisionsE.3 Remarks (to be filled out by Planning Service):

As per the Approved Modification Guidelines, the said modification is allowed

Evaluated By:

ALEX G. BOCHE

Director, Planning Service

Noted By:

CONSTANTE A. ELANES, JR., CESO III

Assistant Secretary, Planning Service and the Legislative Liaison Office

F. Approving Authority as per latest Approved Guidelines on Modification of Allotment under the GAAF.1 ☐ SecretaryF.2 ☒ Undersecretary for Operations☒ Recommended for Approval

Remarks:

MARIA CATALINA E. CABRAL, PhD, CESO I
 Undersecretary for Planning and PPP Services