



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



June 2, 2025

MEMORANDUM


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

ATTENTION : **REYNERIO P. ALCACHUPAS**
District Engineer
Zamboanga del Norte 1st District Engineering Office
Segabe, Piñan, Zamboanga del Norte

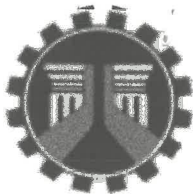
Transmitted herewith are the **APPROVED** request for the **modification** of hereunder stated project:

1. OO1: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance – Primary Roads Dipolog-Punta-Dansullan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd - K1872 + 402 - K1873 + **887.70** - - - **₱ 55,528,000.00**

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.


LORETA M. MALALUAN, CESO IV
Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, XIII and NCR

2.3 mksa/AVS/LMM/ERP



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



June 2, 2025

MEMORANDUM


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

ATTENTION : **REYNERIO P. ALCACHUPAS**
District Engineer
Zamboanga del Norte 1st District Engineering Office
Segabe, Piñan, Zamboanga del Norte

Transmitted herewith are the **APPROVED** request for the **modification** of hereunder stated project:

1. OO1: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance – Primary Roads Dipolog-Punta-Dansullan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd - K1872 + 402 - K1873 + **887.70** - - - **₱ 55,528,000.00**

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.


LORETA M. MALALUAN, CESO IV
Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, XIII and NCR

2.3 mksa/AVS/LMM/ERP

Project Modification Evaluation Form

Date of Evaluation: _____

UACS:	310101101750000	Project ID:	P00909572MN	Fund Source:	GAA 2025 OO-1
Region:	Region IX	Implementing Office:	Zamboanga del Norte 1st DEO	Appropriations (Php):	55,528,000.00
Programs/ Activities / Projects (P/A/P):	001: Ensure Safe and Reliable National Road System				
Name of Project (as per GAA):	FROM	Dipolog-Punta-Dansullan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd - K1872 + 402 - K1874 + 068.30			
Name of Project (as Modified):	TO	Dipolog-Punta-Dansullan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd - K1872 + 402 - K1873 + 887.70			

- A. Implementing Office Justification for Modification:** 1) Increase in unit cost due to the varying width greater than the standard 6.70 meters caused by the inner road curves, inclusion of drop down edge for side transition (0.60m in width on both sides) and inclusion of warning signs, regulatory sign, hazard markers, and Reflectorized Thermoplastic Pavement Markings

A.1 ☒ Certificate of Reasonableness of Cost Estimate by RD Cayamombao D. Dia dated: April 10, 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: DE Reynerio P. Alcachupasdate: 21-Mar-25**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	19,777,264.34	2.709	Lane Km	7.15%	18.18%	-6.67%
CW2							
ROW							

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):

Evaluated By:

ALEX C. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES, 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

Project Modification: Component Detail Matrix*(attachment to the Project Modification Evaluation Form)*

UACS:	310101101750000	Project ID:	P00909572MN	Fund Source:	GAA 2025 OO-1
Region:	Region IX	Implementing Office:	Zamboanga del Norte 1st DEO		
Appropriations (Php) :					55,528,000.00

Comp.	Component Amount (Php)	Type of Work		Detailed Scope of Work	
		FROM	TO	FROM	TO
CW1	53,584,520.00	Preventive Maintenance of Road: Asphalt Overlay			
CW2					
CW3					
CW4					

COMP	Unit Cost			TARGET			Unit of Measure
	FROM	BOC	TO	FROM	BOC	TO	
CW1	18,458,325.87	16,734,420.63	19,777,264.34	2.90	3.202	2.71	Lane Km
CW2							
CW3							
CW4							

COMP	Increase / Decrease (%)		
	Unit Cost (FROM/TO)	Unit Cost (BOC/TO)	Target
CW1	7.15%	18.18%	-6.67%
CW2			
CW3			
CW4			



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



May 6, 2025

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 10 April 2025. of **DPWH Region IX Director CAYAMOMBAO D. DIA** endorsing the request of **District Engineer REYNERIO P. ALCACHUPAS, Zamboanga del Norte 1st District Engineering Office**, for the approval of Modification of the hereunder project under FY 2025 General Appropriations Act (GAA), to wit;

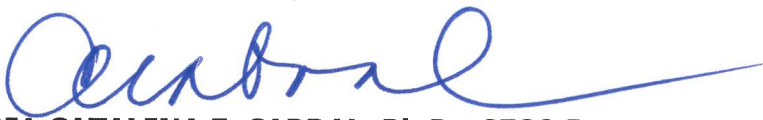
As per GAA/Original			As Modified		
Project Description					
UACS No. 310101101750000. Project ID: P00909572MN.					
OO1: Ensure Safe and Reliable National Road System. Asset Preservation - Preventive Maintenance – Primary Roads.			OO1: Ensure Safe and Reliable National Road System. Asset Preservation - Preventive Maintenance – Primary Roads.		
Dipolog-Punta-Dansullan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd - K1872 + 402 - K1874 + 068.30.			Dipolog-Punta-Dansullan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd - K1872 + 402 - K1873 + 887.70.		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Preventive Maintenance of Road: Asphalt Overlay/ 2.903 Lane Km.	₱18,458,325.87/ Lane Km.	₱ 53,584,520.00.	CW1- Preventive Maintenance of Road: Asphalt Overlay/ 2.7094 Lane Km.	₱19,777,264.34/ Lane Km. <i>₱ 39.4 M/km</i>	₱ 53,584,520.00.
EAO	–	₱ 1,943,480.00.	EAO	–	₱ 1,943,480.00.
Total:		₱ 55,528,000.00.	Total:		₱ 55,528,000.00.
Justification:					
<ul style="list-style-type: none">• The physical target decreased from 2.903 lane km to 2.7094 lane km due to the increase in unit cost.• Increase in unit cost due to the following:<ul style="list-style-type: none">✓ Varying width greater than the standard 6.70 meters caused by the inner road curves.✓ Inclusion of drop down edge for side transition (0.60m in width on both sides).✓ Inclusion of warning signs, regulatory sign, hazard markers, and Reflectorized Thermoplastic Pavement Markings.• The derived unit cost is based on the approved Program of Works (POW) and Detailed Unit Price Analysis (DUPA).• Attached are the following supporting documents: Approved Program of Works (POW), Approved Detailed Engineering Design (DED), BP Form 202, Certificate of Availability of Funds (CAF), Modification Advice Form (MAF), Certificate of Reasonableness of Cost Estimate, Straight Line Diagram, Road Condition Certification, Geotagged Photos, and GIS Map of the Proposed Project Work Location.					

AB-CO-202505-894


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


LORETA M. MALALUAN, CESO IV
Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, XIII and NCR

RECOMMENDING APPROVAL:


MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning and Public-Private Partnership Services

APPROVED/~~DISAPPROVED~~


EUGENIO R. PIHO, JR.
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

2.3 mksa/AVS/LMM/ERP



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



May 6, 2025

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 10 April 2025 of **DPWH Region IX Director CAYAMOMBAO D. DIA** endorsing the request of **District Engineer REYNERIO P. ALCACHUPAS, Zamboanga del Norte 1st District Engineering Office**, for the approval of Modification of the hereunder project under FY 2025 General Appropriations Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310101101750000 Project ID: P00909572MN OO1: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance – Primary Roads Dipolog-Punta-Dansullan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd - K1872 + 402 - K1874 + 068.30			OO1: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance – Primary Roads Dipolog-Punta-Dansullan-S Osmeña-Zamboanga del Norte/Sur Bdry Rd - K1872 + 402 - K1873 + 887.70		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Preventive Maintenance of Road: Asphalt Overlay/ 2.903 Lane Km	₱18,458,325.87/ Lane Km	₱ 53,584,520.00	CW1- Preventive Maintenance of Road: Asphalt Overlay/ 2.7094 Lane Km	₱19,777,264.34/ Lane Km	₱ 53,584,520.00
EAO	–	₱ 1,943,480.00	EAO	–	₱ 1,943,480.00
Total:		₱ 55,528,000.00	Total:		₱ 55,528,000.00
Justification:					
<ul style="list-style-type: none">• The physical target decreased from 2.903 lane km to 2.7094 lane km due to the increase in unit cost.• Increase in unit cost due to the following:<ul style="list-style-type: none">✓ Varying width greater than the standard 6.70 meters caused by the inner road curves.✓ Inclusion of drop down edge for side transition (0.60m in width on both sides).✓ Inclusion of warning signs, regulatory sign, hazard markers, and Reflectorized Thermoplastic Pavement Markings.• The derived unit cost is based on the approved Program of Works (POW) and Detailed Unit Price Analysis (DUPA).• Attached are the following supporting documents: Approved Program of Works (POW), Approved Detailed Engineering Design (DED), BP Form 202, Certificate of Availability of Funds (CAF), Modification Advice Form (MAF), Certificate of Reasonableness of Cost Estimate, Straight Line Diagram, Road Condition Certification, 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.


LORETA M. MALALUAN, CESO IV

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

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/AVS/LMM/ERP