



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. : 310101101707000 Project ID : P00916092LZ					
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 – K0575 + 482 – K0575 + 923			Maharlika Highway – K0575 + 482 – K0575 + 874		
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 – 1.764 Lane Km	18,603.056/ Lane Km	32,815.790	CW1 – Preventive Maintenance of Road: Asphalt Overlay – 1.568 Lane Km	20,928.438 / Lane Km 42 M/Km -	32,815.790
EAO	-	1,190.210	EAO	-	1,190.210
Total:		34,006.00	Total:		34,006.00

Justifications provided by the requesting Implementing Office:

1. The decrease in the physical target is due to the adjustment in the station limits from K0575 + 923 to K0575 + 874. This revision is based on the latest survey results, which identified the actual section requiring overlay. The updated measurements reflect the accurate project scope, ensuring that only the necessary portions of the road are included for improvement. As a result, the total length of the intervention was reduced, leading to a corresponding decrease in the physical target.

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).

Handwritten signature/initials



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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


NERIE 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: P00916092LZ

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


NERIE D. BUENO, CESO III
Assistant Secretary

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NERIE D. BUENO, CESO III

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APPROVED/ ~~DISAPPROVED~~

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


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NERIE D. BUENO, CESO III
Assistant Secretary

Project Modification Evaluation Form

Date of Evaluation: _____

UACS:	310101101707000	Project ID:	P00916092LZ	Fund Source:	GAA 2025
Region:	Region V	Implementing Office:	Regional Office V	Appropriations (Php):	34,006,000.00
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 - K0575 + 482 - K0575 + 923			
Name of Project (as Modified) :	TO	Maharlika Highway - K0575 + 482 - K0575 + 874			

- A. Implementing Office Justification for Modification:** 1. The decrease in the physical target is due to the adjustment in the station limits from K0575 + 923 to K0575 + 874. This revision is based on the latest survey results, which identified the actual section requiring overlay. The updated measurements reflect the accurate project scope, ensuring that only the necessary portions of the road are included for improvement. As a result, the total length of the intervention was reduced, leading to a corresponding decrease in the physical target.

A.1 ☒ Certificate of Reasonableness of Cost Estimate ☒ by RD VIRGILIO C. EDUARTE

dated: 6/10/2025

B. PER PLANNING SERVICE EVALUATION**B.1** ☒ **PROJECT MODIFICATION ON PROJECT DESCRIPTION**

B.1.1 ☐ Typographical Error/s

B.1.2 ☐ Change in Location (for non-existent locations only)

B.1.3 ☒ Change in Station Limits

B.1.4 ☐ Addition/ Deletion of Word/s

B.2 ☒ **PROJECT MODIFICATION/ADJUSTMENTS ON PROJECT COMPONENTS**

B.2.1 ☒ Change in Targets

B.2.2 ☐ Change in Scope of Work

B.2.3 ☐ Change in Component Amount

B.2.3.1 ☐ Addition of Component (including excess amount)

B.2.3.2 ☐ Deletion of Component

B.2.3.2 ☐ Movement of Funds between Components

C. RELEASE OF FUNDS CLASSIFICATION

C.1 ☐ GAAAO

C.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. EDUARTE

date: 06/26/2025

D. RESULTANT AFTER MODIFICATION

D.1 ☐ Additional Project Component/s

D.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	20,928,437.50	1.568	Lane Km	12.50%	17.51%	-11%

see attached Project Modification Component Detail Matrix (PMCDM)

E. AS EVALUATED

E.1 ☒ ALLOWED as per the GAA Provisions

E.2 ☐ NOT ALLOWED as per the GAA Provisions

E.3 Remarks (to be filled out by Planning Service):

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

Evaluated By:

ALEXA BUTE

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 GAA

F.1 ☐ Secretary

F.2 ☒ Undersecretary for Operations

☒ Recommended for Approval

Remarks:

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