



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

April 7, 2017

MEMORANDUM

FOR : Secretary MARK A. VILLAR

This has reference to the herein Memorandum dated March 22, 2017 of **Director Edgar B. Tabacon, CESO IV**, DPWH Regional Office No. VIII, favorably endorsed the request for Project Modification of District Engineer **Alvin A. Ignacio**, Samar 1st DEO under the FY 2017 GAA, R.A. 10924, in the prescribed form (2017, version 2.1), to wit:

FROM	TO
LOCALLY-FUNDED PROJECTS Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities Construction of Flood Control Downstream of Malaga River, Phase I, Brgy. Malaga, Calbayog City, Samar Allocation (P) 5.00 Million (CW1) Physical Target Unit Cost (P)	LOCALLY-FUNDED PROJECTS Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities Construction of Flood Control Structure along Malaga River (Downstream), Brgy. Malaga, Calbayog City, Samar 1st LD Allocation (P) 5.00 Million (CW1) Physical Target 89.71 Lineal Meters (CW1) Unit Cost (P) 55,735.15/Lineal Meters (CW1)

JUSTIFICATIONS:

1. There is a change in project title due to overlapping considering that there are already existing flood control projects funded from other sources such as the calamity fund. The new project title indicates that this project will be constructed in downstream of Malaga River.
2. Modification was made to indicate the physical target.

Attached are the required documents such as Form for Evaluation of Modification Request (2017, version 2.1); Certificate of Availability of Funds; Approved Program of Works; BP 202; Location Map; and Geo-tagged pictures.

In view of the above, the request for Modification of the Project is respectfully recommended for consideration and approval.

RAFAEL C. YABUT
Senior Undersecretary
Regional Operations in Visayas and Mindanao

APPROVED/DISAPPROVED:

ROMEO S. MOMO, CESO I
Undersecretary
Officer-In-Charge

Cc: Undersecretary **MARIA CATALINA E. CABRAL, PhD.**
PPP and Planning Service

Assistant Secretary **ROBERTO R. BERNARDO**
Regional Operations in Visayas

3.4 APJ/RRB

Department of Public Works and Highways
Office of the Secretary



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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
REGIONAL OFFICE VIII
Baras, Palo, Leyte

March 22, 2017

MEMORANDUM

FOR : MARK A. VILLAR
Secretary
Department of Public Works and Highways
Bonifacio Drive, Port Area
Manila

Thru : RAFAEL C. YABUT
Senior Undersecretary
Regional Operations in Visayas and Mindanao

Respectfully forwarded is letter dated March 17, 2017 of Alvin A. Ignacio, District Engineer, Samar 1st District Engineering Office, Calbayog City, requesting among others modifications for the following project in Region VIII, included in the FY 2017 DPWH Infrastructure Program based on General Appropriations Act (GAA), R.A. 10924, in the amount of P5.00 Million, recommending consideration and/or approval in view of the justifications made therein, viz:

FROM	TO
LOCALLY-FUNDED PROJECTS Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities Construction of Flood Control Downstream of Malaga River, Phase I, Brgy. Malaga, Calbayog City, Samar Allocation (P) <u>5.00 Million (CW1)</u> Physical Target Unit Cost (P)	LOCALLY-FUNDED PROJECTS Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities Construction of Flood Control Structure along Malaga River (Downstream), Brgy. Malaga, Calbayog City, Samar 1st LD Allocation (P) <u>5.00 Million (CW1)</u> Physical Target 89.71 Lineal Meters (CW1) Unit Cost (P) 55,735.15/Lineal Meter (CW1)

JUSTIFICATIONS:

1. There is a change in project title due to overlapping considering that there are already existing flood control projects funded from other sources such as the calamity fund. The new project title indicates that this project will be constructed in downstream of Malaga River.
2. Modification was made to indicate the physical target.

Attached are the following documents for ready reference, viz :

1. Form for Evaluation of Modification Request (2017, version 2.1);
2. Certificate of Availability of Funds;
3. Approved Program of Works;
4. BP 202;
5. Location Map; and
6. Geo-tagged pictures

Favorable action and approval of the herein request is earnestly solicited.

Very truly yours,


EDGAR B. TABACON, CESO IV
Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SAMAR I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Calbayog City

March 17, 2017

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary
Department of Public Works and Highways
Bonifacio Drive, Port Area
Manila

Thru : **RAFAEL C. YABUT**
Senior Undersecretary
Undersecretary for Regional Operations in Visayas and Mindanao

ATTENTION : **EDGAR B. TABACON, CESO IV**
Director

May I respectfully request modifications for the following project in Region VIII, included in the FY 2017 DPWH Infrastructure Program based on General Appropriations Act (GAA), R.A. 10924, in the amount of P5.00 Million, viz:

FROM		TO	
LOCALLY-FUNDED PROJECTS Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities		LOCALLY-FUNDED PROJECTS Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities	
Construction of Flood Control Downstream of Malaga River, Phase I, Brgy. Malaga, Calbayog City, Samar		Construction of Flood Control Structure along Malaga River (Downstream), Brgy. Malaga, Calbayog City, Samar 1st LD	
Allocation (P)	<u>5.00 Million (CW1)</u>	Allocation (P)	<u>5.00 Million (CW1)</u>
Physical Target		Physical Target	89.71 Lineal Meters (CW1)
Unit Cost (P)		Unit Cost (P)	55,735.15/Lineal Meters (CW1)

JUSTIFICATIONS:

1. There is a change in project title due to overlapping of funds considering that there are already existing flood control projects funded from other sources such as the calamity fund. The new project title will specify that this project will be constructed in downstream of Malaga River.
2. Modification was made to indicate the physical target.

Attached are the following documents for ready reference, viz :

1. Form for Evaluation of Modification Request (2017, version 2.1);
2. Certificate of Availability of Funds;
3. Approved Program of Works;
4. BP 202;
5. Location Map; and
6. Geo-tagged pictures

Favorable action and approval of the herein request is earnestly solicited.

Very truly yours,


ALVIN A. IGNACIO
District Engineer

Form for Evaluation of Modification or Realignment Request (2017, version 2.1)



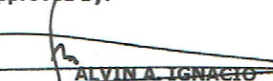
A. GENERAL							
1. REGION VIII		2. DEO SAMAR 1ST DISTRICT ENGINEERING OFFICE		3. LEGISLATIVE DISTRICT 1ST DISTRICT OF SAMAR			
B. ORIGINAL PROJECT				C. NEW PROJECT			
4. UACS (Unified Account Code Structure as defined in GAA) 292004020100657				18. UACS (to be entered only upon approval of realignment) 292004020100657			
5. Project Id P00142471VS Component Id(s) CW1				19. Project Id (to be entered only upon approval of realignment) P00142471VS Component Id(s) (to be entered only upon approval of realignment) CW1			
6. Project Category Locally-Funded Projects				20. Project Category Locally-Funded Projects			
7. Thrust LIP - Flood Control and Drainage - Flood Control Structures/Facilities				21. Thrust LIP - Flood Control and Drainage - Flood Control Structures/Facilities			
8. Type of Work (Enter Details for all Components below)				22. Type of Work (Enter Details for all Components below)			
Component ID		Type of Work		Component ID		Type of Work	
CW1		Construction of Flood Mitigation Structure		CW1		Construction of Flood Mitigation Structure	
Click here to enter text.		Choose an item.		Click here to enter text.		Choose an item.	
Click here to enter text.		Choose an item.		Click here to enter text.		Choose an item.	
Click here to enter text.		Choose an item.		Click here to enter text.		Choose an item.	
9. PROJECT DESCRIPTION (as recorded in GAA) Construction of Flood Control Downstream of Malaga River, Phase I, Brgy. Malaga, Calbayog City, Samar				23. PROJECT DESCRIPTION (of the new project) Construction of Flood Control Structure along Malaga River (Downstream), Brgy. Malaga, Calbayog City, Samar 1st LD			
10. ALLOCATION (P'000) (as recorded in GAA) P 5,000.00		11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		24. ESTIMATED COST(P'000) P 5,000.00		25. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES	
12. PHYSICAL TARGET (Enter Details for all Components below)				26. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID		Target		Component ID		Target	
CW1		89.71		CW1		89.71	
Click here to enter text.		Click here to enter text.		Click here to enter text.		Click here to enter text.	
Click here to enter text.		Click here to enter text.		Click here to enter text.		Click here to enter text.	
Click here to enter text.		Click here to enter text.		Click here to enter text.		Click here to enter text.	
13. UNIT COST (Enter Details for all Components below)				27. UNIT COST (Enter Details for all Components below)			
Component ID		Component Cost (P'000)		Component ID		Component Cost (P'000)	
CW1		P 5,000.00		CW1		P 5,000.00	
Click here to enter text.		Click here to enter text.		Click here to enter text.		Click here to enter text.	
Click here to enter text.		Click here to enter text.		Click here to enter text.		Click here to enter text.	
Click here to enter text.		Click here to enter text.		Click here to enter text.		Click here to enter text.	
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Malaga River, Brgy. Malaga, Calbayog City, Samar				28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Malaga River (Downstream), Brgy. Malaga, Calbayog City, Samar 1st LD			
Start X		12.23802969		Start X		12.23802969	
End X		12.23796969		End X		12.23796969	
Start Y		124.3746764		Start Y		124.3746764	
End Y		124.3741714		End Y		124.3741714	
15. ROAD CLASSIFICATION (if applicable) Choose an item.				29. ROAD CLASSIFICATION (if applicable) Choose an item.			

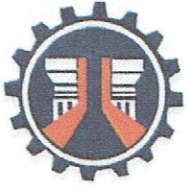
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) DPWH – Samar First District Engineering Office		30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project) DPWH – Samar First District Engineering Office					
17. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width:100%;"> <tr> <td style="width:50%;">Planned Start Date February 20,2017</td> <td style="width:50%;">Planned End Date May 16, 2017</td> </tr> </table>		Planned Start Date February 20,2017	Planned End Date May 16, 2017	31. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width:100%;"> <tr> <td style="width:50%;">Planned Start Date February 20,2017</td> <td style="width:50%;">Planned End Date May 16,2017</td> </tr> </table>		Planned Start Date February 20,2017	Planned End Date May 16,2017
Planned Start Date February 20,2017	Planned End Date May 16, 2017						
Planned Start Date February 20,2017	Planned End Date May 16,2017						
		32. OVERLAP? NO					
		33. WARRANTY NO					

D. EVALUATION & JUSTIFICATION	
ASSET PRESERVATION (ROADS)	
34a. Existing Surface Type (from RBIA)	Click here to enter text.
34b. Roughness (IRI) (from RBIA)	Click here to enter text.
34c. RoCOND (from RBIA)	Click here to enter text.
ASSET PRESERVATION (BRIDGES)	
34d. General Bridge Type (from BMS)	Click here to enter text.
34e. Bridge Needs Ratio (BNR) (from BMS)	Click here to enter text.
NETWORK DEVELOPMENT	
34f. Existing Surface Type (from RBIA)	Click here to enter text.
34g. Volume Capacity Ratio (VCR) (from RBIA)	Click here to enter text.
34h. Endorsement of Regional Development Council (RDC)	Click here to enter text.
34i. Feasibility and Other Technical Studies for Bridges	Click here to enter text.
FLOOD CONTROL	
34j. Project Impact Analysis	Click here to enter text.
34k. Master Plan	Click here to enter text.
35. JUSTIFICATION 1. There is a change in project title due to overlapping of funds considering that there are already existing flood control projects funded from other sources such as the calamity funds. The new project title will specify that this project will be constructed in downstream of Malaga River.	
36. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
37. EVALUATED BY: <div style="text-align: center;"> DENIS C. CAGOMOC Chief, Planning and Design Section </div>	38. DATE: <u>3/15/17</u> <small>Click here to enter a date.</small>

E. REVIEW AND APPROVAL		
REVIEWED:	<div style="text-align: center;"> ANGELITA G. OPINA <small>OIC-Chief, Planning and Design Division</small> </div>	DATE:
RECOMMENDED:	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> ALVIN A. IGNACIO <small>District Engineer</small> </div> <div style="text-align: center;"> EDGAR B. TABACON, CESO IV <small>Director</small> </div> </div>	DATE: <u>3/17/17</u>
NOTED:		DATE: <small>Click here to enter a date.</small>
ENDORSED / APPROVED:		DATE: <small>Click here to enter a date.</small>

BP 202: REQUIREMENTS OF LOCALLY FUNDED PROJECTS
(In P'000)

1. PROJECT NAME:											
CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MALAGA RIVER (DOWNSTREAM), BRGY. MALAGA, CALBAYOG CITY, SAMAR 1ST LD											
2. IMPLEMENTING AGENCY/IES:											
DPWH - SAMAR FIRST DISTRICT ENGINEERING OFFICE											
3. PROJECT DESCRIPTION/OBJECTIVE/S:											
Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control Structure along Malaga River (Downstream), Calbayog City, Samar 1st LDBrgy. Malaga,											
4. KEY PROGRAM/COMMITMENT CODES:											
FY 2017 GAA											
5. IMPLEMENTATION PERIOD:											
Start				Original		Revised					
Completion				Feb. 2, 2017		June 2, 2017					
6. TOTAL PROJECT COST (P'000)											
				Original		Revised					
				5,000.00							
7. PROJECT CATEGORY & APPROVED ALLOCATION:											
				Total (P'000)							
Category/Component				Original	Revised	2014	2015	2016	2017	2018	Bal
Component 1 (CW1)		Const. of Flood Mitigation Structure		5,000.00	5,000.00				5,000.00		
TOTAL, NG				5,000.00	5,000.00				5,000.00		
8. COST STRUCTURE BY EXPENSE CLASS:											
				Total (P')							
				Original	Revised	2014	2015	2016	2017	2018	Bal
PS											
MOOE											
CO				5,000.00	5,000.00	-	-	-	5,000.00	-	-
TOTAL, NG				5,000.00	5,000.00	-	-	-	5,000.00	-	-
9. BUDGET BY LOCATION:											
				Total (P')							
Location:				Original	Revised	2014	2015	2016	2017	2018	Bal
Region I to n		Region VIII		5,000.00		-	-	-	5,000.00	-	-
Province I to n		Samar									
District I to n		2nd									
Municipality I to n		Calbayog									
TOTAL				5,000.00		-	-	-	5,000.00	-	-
10. PHYSICAL TARGET & ACCOMPLISHMENT:											
Performance Indicator		MFO No.	Total		Target (No.)					Accomplishment (%)	
			Original	Revised	2014	2015	2016	2017	2018	2014	Slippage
CW1 - Const. of Flood Mitigation Structure (Lineal Meters)		LFP		89.71				89.71			
11. IMPLEMENTING PROBLEMS:											
Prepared by:				Certified correct by:				Approved by:			
 DENIS C. CAGOMOC Engineer III				 CARLO C. RIVERA Accountant III				 ALVIN A. IGNACIO District Engineer			



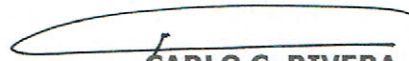
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SAMAR I
DISTRICT ENGINEERING OFFICE
Regional Office VIII
Calbayog City

CERTIFICATE OF AVAILABILITY OF FUNDS

THIS IS TO CERTIFY that the amount of Five Million Pesos and 00/100 (**P5,000,000.00**) for the Construction of Flood Control Downstream of Malaga River, Phase I, Brgy. Malaga, Calbayog City, Samar 1st LD under **Fund 01101101** pursuant to **REPUBLIC ACT No. 10924**, otherwise known as the **GENERAL APPROPRIATION ACT FOR FY 2017** dated **December 22, 2016** has remained unobligated and free from any encumbrances.

This certification is issued to support the modification of project title.

Given this 21st day of February 2017 at Calbayog City.


CARLO C. RIVERA
Chief, Financial Section



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SAMAR I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Calbayog City


CERTIFICATION

This is to certify that the project listed hereunder has not been funded for the same purpose and there is no outstanding warranty defects liability.

1. Construction of Flood Control Structure along Malaga River (Downstream), Brgy. Malaga, Calbayog City, Samar 1st LD

This certification is issued this 22nd day of February 2017 at the Samar First District Engineering Office, Calbayog City, Samar.

I understand that I am directly responsible for any misrepresentation of this certification.


ALVIN A. IGNACIO
District Engineer