

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

Manila

April 4, 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				
MFO 2 – FLOOD MANA Construction/ Mainte and Drainage Systems	nance of Flood Mitigation Structures	MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems				
	tigation Structure - Construction of Flood Gandara River (Upstream), Brgy. Ngoso,	Construction of Flood Control Structures along Gandara River (Upstream), Brgy. Ngoso, Gandara, Samar 1 st LD				
Allocation (P)	80.00 Million (CW1)	Allocation (P)	80.00 Million 79.750 Million (CW1) .250 Million (ROW)			
Physical Target	570 Lineal Meters (CW1)	Physical Target	668 Lineal Meters (CW1) 1,800 Sq. Meters (ROW)			
Unit Cost (P)	140,350.88/Lineal Meters(CW1)	Unit Cost (P)	119,386.23/Lineal Meters (CW1) 138.89 /Sq. Meters (ROW)			

JUSTIFICATIONS:

- 1. There is an increase in Physical Target by 98 lm due to the decrease in height of reinforced concrete foundation as determined during the conduct of soil testing.
- 2. RROW Acquisition is determined.

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.

RAFABLE, YABUT Senior Undersecretary

Regional Operations in Visayas and Mindanao

APPROVED/DISAPPROVED:

ROMEO S. MOMO, CESO I

Undersecretary

Department of Public Works and Highways Office of the Secretary

WIN7C01625

Officer-In-Charge

ALINA E. CABRAL, PhD.

PPP and Planning Service

Assistant Secretary ROBERTO R. BERNARDO Regional Operations in Visayas



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 P80.00 Million, recommending consideration and/or approval in view of the justifications made therein, viz:

	FROM	ТО					
MFO 2 – FLOOD MANA Construction/ Mainter and Drainage Systems	nance of Flood Mitigation Structures	MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems					
	igation Structure - Construction of Flood landara River (Upstream), Brgy. Ngoso,	Construction of Flood Control Structure along Gandara River (Upstream), Brgy. Ngoso, Gandara, Samar 1st LD					
Allocation (P)	20.00 Million (CW1)		80.00 Million 79.750 Million (CW1) .250Million (ROW)				
Physical Target	570 Lineal Meters (CW1)	Physical Target	668 Lineal Meters (CW1) 1,800 Sq. Meters (ROW)				
Unit Cost (P)	140,350.88/Lineal Meters(CW1)	Unit Cost (P)	119,386.23/Lineal Meters (CW1) 138.89 /Sq. Meters (ROW)				

JUSTIFICATIONS:

- 1. There is an increase in Physical Target by 98 lm due to the decrease in height of reinforced concrete foundation as determined during the conduct of soil testing.
- 2. RROW Acquisition is determined.

Attached are the following documents for ready reference, viz:

- 1. Form for Evaluation of Modification Request (2017, version 2.1);
- 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,





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 P 80.00 Million, viz:

	FROM	TO MFO 2 - FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems				
MFO 2 - FLOOD MANAG	SEMENT SERVICES					
Construction/ Mainten Drainage Systems	ance of Flood Mitigation Structures and					
Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Gandara River (Upstream), Brgy. Ngoso, Gandara, Samar		Construction of Flood Control Structure along Gandara River (Upstream) Brgy. Ngoso, Gandara, Samar 1st LD				
Allocation (P)	ocation (P) 80.00 Million (CW1)		80.00 Million 79.750 Million (CW1) .250Million (ROW)			
Physical Target	570 Lineal Meters (CW1)		izaar iiiilari (itavi)			
	, ,	Physical Target	668 Lineal Meters (CW1)			
			1,800 Sq. Meters (ROW)			
Unit Cost (P)	140,350.88/Lineal Meters(CW1)					
		Unit Cost (P)	119,386.23/Lineal Meters (CW1)			
			138.89 /Sq. Meters (ROW)			

JUSTIFICATIONS:

- 1. There is an increase in Physical Target by 98 lm due to the decrease in height of reinforced concrete foundation as determined during the conduct of soil testing.
- 2. RROW Acquisition is determined.

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,



1. REGION			2. DEO	3. LEGISLATIVE DISTRICT					
VIII			SAMAR 1ST DISTRICT ENG						
	B. ORIGI	NAL PROJE	СТ	C. NEW PROJECT					
4. UACS (Unified Account Code Structure as defined in GAA) 292003020401515				18. UACS (to be entered only upon approval of realignment) 292003020401515					
5. Project Id				19. Project Id (to be entered only upon approval of realignment) P00120044VS					
Component Id(s)				Component Id(s) (to be entered only upon approval of realignment) CW1,ROW					
6. Project Category MFO-2 Flood Management Services			20. Project Category MFO-2 Flood Management Services						
7. Thrust				21. Thrust					
Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			Construction/ Main Systems	tenance of Flood	Mitigation S	Structures and Drainag			
8. Type of Work (E	nter Details for	all Compone	nts below)	22. Type of Work	Enter Details for all	Components	s below)		
Component ID	Туре	of Work		Component ID	Type of W	ork			
CW1	Constr	uction of Flo	od Mitigation Structure	CW1	Constructio	Construction of Flood Mitigation St			
Click here to enter tex	. Choose	an item.		ROW	ROW Acqui	sition			
Click here to enter tex	L. Choose	an item.		Click here to enter text	. Choose an its	Choose an item.			
Click here to enter tex	t. Choose	an item.		Click here to enter text	. Choose an ite	em.			
/laintenance of I			 Construction / Construction Construction Construction<th>of Flood Mitigatio</th><th>n Structures an</th><th>d Drainage</th><th>Systems</th>	of Flood Mitigatio	n Structures an	d Drainage	Systems		
Maintenance of logstems Construction of Floor	Flood Mitig	Structure -	1.70 m	of Flood Mitigatio Construction of Flood Brgy. Ngoso, Gandara	Control Structure	d Drainage e along Gand	Systems		
Maintenance of I lystems construction of Floo Addisor Structure a landara, Samar 10. ALLOCATION (recorded in GAA)	Flood Mitig od Mitigation long Gandar	Structure - a River (Up	Construction of Flood ostream), Brgy. Ngoso, GATION (This must be confirm there are no	of Flood Mitigatio Construction of Flood Brgy. Ngoso, Gandara	n Structures and Control Structure , Samar 1st LD	d Drainage e along Gand 25. CAF	Systems		
Maintenance of lystems onstruction of Floo School Structure a landara, Samar 10. ALLOCATION (recorded in GAA) P 80,000.00	od Mitigation long Gandar	Structure - a River (Up 11. OBLIG checked to obligations)	Construction of Flood ostream), Brgy. Ngoso, GATION (This must be confirm there are no	of Flood Mitigatio Construction of Flood Brgy. Ngoso, Gandara 24. ESTIMATED CO	n Structures and Control Structure , Samar 1st LD OST(P'000)	25. CAF Financial N YES	Systems dara River (Upstream), (To be obtained from Management office)		
Maintenance of lystems onstruction of Floo Action Structure a andara, Samar 10. ALLOCATION (recorded in GAA) P 80,000.00 12. PHYSICAL TAR	od Mitigation long Gandar	Structure - a River (Up 11. OBLIG checked to obligations)	Construction of Flood ostream), Brgy. Ngoso, GATION (This must be confirm there are no	of Flood Mitigatio Construction of Flood Brgy. Ngoso, Gandara 24. ESTIMATED CO P 80,000.00	n Structures and Control Structure , Samar 1st LD OST(P'000)	25. CAF Financial N YES	Systems dara River (Upstream), (To be obtained from Management office)		
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Maintenance of lystems onstruction of Floo School Structure a landara, Samar 10. ALLOCATION (recorded in GAA) P 80,000.00 12. PHYSICAL TAR Component ID Click here to enter text Click here to enter text Component ID CW1 Click here to enter text	Flood Mitigation and	Structure - a River (Up 11. OBLIG checked to cobligations) tails for all Contact text. to enter text. Il Component ant Cost to enter text.	Construction of Flood ostream), Brgy. Ngoso, SATION (This must be confirm there are no	of Flood Mitigatio Construction of Flood Brgy. Ngoso, Gandara 24. ESTIMATED CO P 80,000.00 26. PHYSICAL TAR Component ID CW1 ROW Click here to enter text Click here to enter text Click here to enter text Component ID CW1 ROW CHICK HERE TO ENTER TEXT COMPONENT ID CW1 RROW	Control Structures and Control Structure, Samar 1st LD OST(P'000) GET (Enter Details Target 668 1,800 Click here to Componer (P'000) P 79,750.00 P 250.00 Click here to Click he	25. CAF Financial is YES for all Components be not Cost	(To be obtained from Management office) Target Unit Lineal Meters (Im) Square Meters (m2) Choose an item. Choose an item. In Unit Cost P 119,386.23/Im P 138.89/m2		
Maintenance of lystems onstruction of Floo School Structure a landara, Samar 10. ALLOCATION (recorded in GAA) P 80,000.00 12. PHYSICAL TAR Component ID Click here to enter text	Flood Mitigation and	Structure - a River (Up 11. OBLIG checked to cobligations) tails for all Con to enter text. to enter text. Il Component ent Cost to enter text.	Construction of Flood ostream), Brgy. Ngoso, BATION (This must be confirm there are no	of Flood Mitigatio Construction of Flood Brgy. Ngoso, Gandara 24. ESTIMATED CO P 80,000.00 26. PHYSICAL TAR Component ID CW1 ROW Click here to enter text Click here to enter text Click here to enter text Component ID CW1 ROW Click here to enter text Click here to enter text Click here to enter text Component ID	n Structures and Control Structure, , Samar 1st LD OST(P'000) GET (Enter Details Target 668 1,800 Click here to Click here to Click here to Componer (P'000) P 79,750.00 P 250.00 Click here to Click here to Click here to	25. CAF Financial is YES for all Compo enter text. enter text. enter text. fined in strict fined in strict	(To be obtained from Management office) Target Unit Lineal Meters (Im) Square Meters (m2) Choose an item. Choose an item. Iow) Unit Cost P 119,386.23/Im P 138.89/m2 Click here to enter tex accordance with DO 65		
Maintenance of Invistems Invistems Innitruction of Floor Invision Structure and Invision Structure and Invision Invitation Invited Inv	Flood Mitigation and	Structure - a River (Up 11. OBLIG checked to cobligations) tails for all Con to enter text. to enter text. Il Component ent Cost to enter text.	Construction of Flood ostream), Brgy. Ngoso, BATION (This must be confirm there are no	of Flood Mitigatio Construction of Flood Brgy. Ngoso, Gandara 24. ESTIMATED CO P 80,000.00 26. PHYSICAL TAR Component ID CW1 ROW Click here to enter text Click here to enter text Component ID CW1 RROW Click here to enter text Click here to enter text Component ID CW1 RROW Click here to enter text Component ID CW1 RROW Click here to enter text	Control Structures and Control Structure, Samar 1st LD OST(P'000) GET (Enter Details Target 668 1,800 Click here to	25. CAF Financial is YES for all Compo enter text. enter text. enter text. fined in strict fined in strict	Target Unit Lineal Meters (Im) Square Meters (m2) Choose an item. Choose an item. Iow) Unit Cost P 119,386.23/Im P 138.89/m2 Click here to enter tex Click here to enter tex accordance with DO 65		

L5. ROAD CLASSIFICATION (if applicable) Choose an item.		29. ROAD CLASSIFICATI (if applicable) Choose an item.				
16. IMPLEMENTING OFFICE (Record the Implementing Office of the			G OFFICE (Record	I the Implementing Office of the new		
original project) DPWH – Samar First District Engli	neering Office	project) DPWH – Samar First	District Engineer	ing Office		
17. PROJECT IMPLEMENTATIO	17. PROJECT IMPLEMENTATION PLAN (PIP)		31. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date	Planned End Date	Planned Start Date Planned End Date				
February 20,2017	September 7, 2017	February 20,2017		September 7,2017		
		32. OVERLAP?				
		33. WARRANTY NO				
	D. EVALUATIO	N & JUSTIFICATIO	N			
	ASSET PRESE	RVATION (ROADS)				
34a. Existing Surface Type (fro	om RBIA)		CI	ick here to enter text.		
34b. Roughness (IRI) (from RB	IA)		G	ck here to enter text.		
34c. RoCOND (from RBIA)			CI	ck here to enter text.		
	ASSET PRESE	RVATION (BRIDGES)				
34d. General Bridge Type (fro	C	Click here to enter text.				
34e. Bridge Needs Ratio (BNR	(from BMS)	Click here to enter text.				
	NETWORK	DEVELOPMENT				
34f. Existing Surface Type (fro	Cl	ck here to enter text.				
34g. Volume Capacity Ratio (V	CR) (from RBIA)		G	ck here to enter text.		
34h. Endorsement of Regiona	Development Council (RDC)		Cl	ck here to enter text.		
34.i Feasibility and Other Tech	nical Studies for Bridges		ck here to enter text.			
	FLOO	D CONTROL				
34j. Project Impact Analysis			Cli	ck here to enter text.		
34k. Master Plan			Cl	ck here to enter text.		
35. JUSTIFICATION 1. There is an increase in physical to conduct of soil testing; 2. ROW According to the soil testing testing to the soil testing testin	target by 98 lm due to the decrease i quisition is determined.	n height of reinforced	concrete founda	tion as determined during the		
36. GEOTAGGED PHOTOS SUB						
37. EVALUATED BY: DENIS C. CAGOMOC 38. DATE: Click here to enter a date. Chief, Planning and Design Section						
	E. REVIEW	AND APPROVAL				
REVIEWED:	ANGELITA G. OPINA OIC-Chief Planning and Design Divis	sion	DATE:			
		BACON, CESO IV	DATE: 3/17	/7		
NOTED:			DATE: Click her	e to enter a date.		
ENDORSED / APPROVED:		DATE: Click her	TE: Click here to enter a date.			

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

			_	_						
1. PROJECT NAME: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG CANDARA DIVER (LIRSTREAM), RRCV, NCOCO, CANDARA CAMAR 1ST LD										
CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG GANDARA RIVER (UPSTREAM), BRGY. NGOSO, GANDARA, SAMAR 1ST LD										
2. IMPLEMENTING AGENCY/IES:										
DPWH - SAMAR FIRST DISTRICT ENGINEERING OFFICE										
B. PROJECT DESCRIPTION/OBJECTIVE/S:										
Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Structure along Gandara River (Upstream) Brgy. Ngoso, Gandara, Samar 1st LD										
I. KEY PROGRAM/COMMITMENT CODES: FY 2017 GAA										
5. IMPLEMENTATION PERIOD:						-	Time Control of the C	AND DESCRIPTION OF THE PERSON NAMED IN		
				Original		Revised				
Start Completion				February 20, 2017 September 7, 2017						
•				September 7, 2017						
6. TOTAL PROJECT COST (P'000)				Original		Revised				
				80,000.00		INCTION				
7. PROJECT CATEGORY & APPROVED ALLOCA	TION:				N. WHOLLE					
			otal (P')	_	ww.55	Andrew Land	-57-7-6			
Category/Component Component 1 (CW1) Const. of Flood Mitigation	on Structure	Original 80,000.00	Revised 79,750.00		2014	2015	<u>2016</u>	2017 79,750.00	2018	<u>Bal</u>
Component 2 (ROW) ROW Acquisition	All Guidean C	00/000.00	250.00					250.00		
TOTAL, NG		80,000.00	80,000.00					80,000.00		
8. COST STRUCTURE BY EXPENSE CLASS:										
8. COST STRUCTURE BT EXPENSE CLASS.										
		Original To	otal (P') Revised	-	2014	2015	2016	2017	2010	Pal
PS		Oliginar	KEVISCU		2014	2015	2016	2017	2018	Bal
MOOE										
CO FOTAL, NG		80,000.00	80,000.00 80,000.00		-	-	-	80,000.00	*	-
9. BUDGET BY LOCATION:		/					-	00,000.00		
9. BUDGET BY LUCATION:		To	otal (P')	_						
Location:		Original	Revised		2014	<u>2015</u>	2016	2017	2018	<u>Bal</u>
Region I to n Region VIII Province I to n Samar		80,000.00			-	-		80,000.00	*	.
District I to n 2nd										1
Municipality I to n Gandara TOTAL		80,000.00						00 000 00		
		00,000.00		Vandario de la companio de la compa		-	-	80,000.00	-	
10. PHYSICAL TARGET & ACCOMPLISHMENT:										
Performance Indicator	MFO No.	Original	Total Revised	2014	2015	Target (No	2017	2018	Accomplis 2014	hment (%) Slippage
CW1 - Const. of Flood Mitigation Structure (Lin. m.)	2	570	668.00	- AVAT	2010	2020	668.00	2020 1	AVAT	Suppage
ROW - Row Acquisition (sq. meter) 11. IMPLEMENTING PROBLEMS:			1,800.00	_			1,800.00			
Prepared by:	1		Certified correc	t by:		-	Appr eced by:			>
Lass Hard)		_		_			49		
DENIS C. CAGOMOC Engineer III	CARLO C. RIVERA Accountant III			1	ALVIN A. IGNACIO District Engineer					
4 Engliseer III				ACCOUNTAINT III		- 1		DISTITUTE EN	gineer	- 1



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SAMAR I DISTRICT ENGINEERING OFFICE

DISTRICT ENGINEERING OFFICE

Regional Office VIII
Calbayog City

CERTIFICATE OF AVAILABILITY OF FUNDS

THIS IS TO CERTIFY that the amount of Seventy Seven Million Two Hundred Thousand Pesos (P77,200,000.00) for the Construction of Flood Structure along Gandara River (Upstream), Brgy. Ngoso, Gandara, Samar 1st LD under **Sub-Allotment Advice No.** SR2017-01-001232 dated **January 31, 2017** has remained unobligated and free from any encumbrances.

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

Given this 22nd 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.

 Construction of Flood Control Structure along Gandara River (Upstream), Brgy. Ngoso, Gandara, 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