



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 MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems		MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems	
Construction of Flood Mitigation Structure – Construction of Flood Control Downstream of Malaga River Phase 2, Calbayog City, Samar		Construction of Flood Control Structure along Malaga River (Upstream) Sta. 0+156 - Sta. 0+307, Brgy. Malaga, Calbayog City, Samar 1st LD	
Allocation (P)	5.00 Million (CW1)	Allocation (P)	5.00 Million (CW1)
Physical Target	89 Lineal Meters (CW1)	Physical Target	87.18 Lineal Meters (CW1)
Unit Cost (P)	56,179.78/Lineal Meters(CW1)	Unit Cost (P)	57,352.60/Lineal Meters (CW1)

JUSTIFICATIONS:

1. There is a change of the project title due to existing flood control structures funded from other sources such as Calamity fund; and
2. To specify that this project is located upstream of Malaga river at Sta. 0+156 – Sta. 0+307.

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: **UNDER SECRETARY FOR REGIONAL OPERATIONS** **CATALINA E. CABRAL, PhD.**
PPP and Planning Service

Assistant Secretary ROBERTO R. BERNARDO
Regional Operations in Visayas

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 (Based on GAA)	TO
MFO 2 - FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems	MFO 2 - FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
Construction of Flood Mitigation Structure - Construction of Flood Control Downstream of Malaga River Phase 2, Calbayog City, Samar	Construction of Flood Control Structure along Malaga River (Upstream) Sta. 0+156 – Sta. 0+307, Brgy. Malaga, Calbayog City, Samar 1 st LD
Allocation (P) <u>5.00 Million</u> (CW1)	Allocation (P) <u>5.00 Million</u> (CW1)
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JUSTIFICATIONS:

1. There is a change of the project title due to existing flood control structures funded from other sources such as Calamity fund; and
2. To specify that this project is located upstream of Malaga river at Sta. 0+156 – Sta. 0+307.


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	
MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems		MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems	
Construction of Flood Mitigation Structure – Construction of Flood Control Downstream of Malaga River, Phase 2, Calbayog City, Samar		Construction of Flood Control Structure along Malaga River (Upstream) Sta. 0+156 - Sta. 0+307, Brgy. Malaga, Calbayog City, Samar 1st LD	
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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 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) 292003020403292			18. UACS (to be entered only upon approval of realignment) 292003020403292																																
5. Project Id P00122233VS Component Id(s) CW1			19. Project Id (to be entered only upon approval of realignment) P00122233VS Component Id(s) (to be entered only upon approval of realignment) CW1																																
6. Project Category MFO-2 Flood Management Services			20. Project Category MFO-2 Flood Management Services																																
7. Thrust Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			21. Thrust Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems																																
8. Type of Work (Enter Details for all Components below) <table><tr><th>Component ID</th><th>Type of Work</th></tr><tr><td>CW1</td><td>Construction of Flood Mitigation Structure</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr></table>			Component ID	Type of Work	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.	22. Type of Work (Enter Details for all Components below) <table><tr><th>Component ID</th><th>Type of Work</th></tr><tr><td>CW1</td><td>Construction of Flood Mitigation Structure</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr></table>			Component ID	Type of Work	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.										
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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) <table><tr><th>Component ID</th><th>Target</th><th>Target Unit</th></tr><tr><td>CW1</td><td>89</td><td>Lineal Meters(lm)</td></tr><tr><td>Square Meters (m2)</td><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr></table>			Component ID	Target	Target Unit	CW1	89	Lineal Meters(lm)	Square Meters (m2)	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.	26. PHYSICAL TARGET (Enter Details for all Components below) <table><tr><th>Component ID</th><th>Target</th><th>Target Unit</th></tr><tr><td>CW1</td><td>87.18</td><td>Lineal Meters (lm)</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Click here to enter text.</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr></table>			Component ID	Target	Target Unit	CW1	87.18	Lineal Meters (lm)	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.	Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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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, Phase 2, Brgy. Malaga, Calbayog City, Samar Start X 12.23767806 End X 12.23729139 Start Y 124.37509 End Y 124.3777064			28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Malaga River (Upstream) Sta. 0+156 – Sta. 0+307, Brgy. Malaga, Calbayog City, Samar 1st LD Start X 12.23767806 End X 12.23729139 Start Y 124.37509 End Y 124.3777064																																
15. ROAD CLASSIFICATION (if applicable) Choose an item.			29. ROAD CLASSIFICATION (if applicable) Choose an item.																																

Choose an item.		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)		31. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date January 26,2017	Planned End Date February 24, 2017	Planned Start Date January 26,2017	Planned End Date February 24,2017
		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.
34.i 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 of the project title due to existing flood control structures funded from other sources such as the Calamity fund and to specify that this project is located upstream of Malaga river at Sta. 0+156 – Sta. 0+307.

36. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☒ YES

37. EVALUATED BY:

for: [Signature]
DENIS C. CAGOMOC
 Chief, Planning and Design Section

38. DATE: *3/15/17* Click here to enter a date.

E. REVIEW AND APPROVAL

REVIEWED:	<i>Angelita G. Opina 3/17/17</i> ANGELITA G. OPINA OIC-Chief, Planning and Design Division	DATE:
RECOMMENDED:	<i>[Signature]</i> ALVIN A. IGNACIO / EDGAR B. TABACON, CESO IV District Engineer Director	DATE: <i>3/17/17</i>
NOTED:		DATE: Click here to enter a date.
ENDORSED / APPROVED:		DATE: 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 MALAGA RIVER (UPSTREAM) STA. 0+156 - STA. 0+307, BRGY. MALAGA, CALBAYOG CITY, SAMAR 1ST LD

2. IMPLEMENTING AGENCY/IES:

DPWH - SAMAR FIRST DISTRICT ENGINEERING OFFICE

3. PROJECT DESCRIPTION/OBJECTIVE/S:

Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Malaga River (Upstream)
Sta. 0+156 - Sta. 0+307, Brgy. Malaga, Calbayog City, Samar 1st LD

4. KEY PROGRAM/COMMITMENT CODES:

FY 2017 GAA

5. IMPLEMENTATION PERIOD:

Start
Completion

Original
Jan. 26, 2017
Revised
Feb. 24, 2017

6. TOTAL PROJECT COST (P'000)

Original
5,000.00
Revised

7. PROJECT CATEGORY & APPROVED ALLOCATION:

		Total (P'000)		2014	2015	2016	2017	2018	Bal
Category/Component		Original	Revised						
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')		2014	2015	2016	2017	2018	Bal
		Original	Revised						
PS									
MOOE		5,000.00	5,000.00	-	-	-	5,000.00	-	-
CO		5,000.00	5,000.00	-	-	-	5,000.00	-	-
TOTAL, NG									

9. BUDGET BY LOCATION:

		Total (P')		2014	2015	2016	2017	2018	Bal
		Original	Revised						
Location:									
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	5,000.00		-	-	-	5,000.00	-	-
TOTAL									

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	87.18				87.18			

11. IMPLEMENTING PROBLEMS:

Prepared by:

for: [Signature]
DENIS C. CAGOMOC
Engineer III

Certified correct by:

[Signature]
CARLO C. RIVERA
Accountant III

Approved by:

[Signature]
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 2, 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 (Upstream) Sta. 0+156 - Sta. 0+307, 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