

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 | ТО | | | | | | |
|---|--|---|--|--------------------------------|--------------------|--|--|--|--|
| | MFO 2 – FLOOD MANAGE Construction / Maintenau and Drainage Systems | MENT SERVICES ace of Flood Mitigation Structures | MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems | | | | | | |
| - | | tion Structure – Construction of Flood aga River Phase 2, Calbayog City, | 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 WIN7C Officer-In-Charge



PPP and Planning Service
Assistant Secretary ROBERTO R. BERNARDO



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS REGIONAL OFFICE VIII

Baras, Palo, Leyte

March 22, 2017

MEMORANDUM

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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:

| MFO 2 - FLOOD MAN | ntenance of Flood Mitigation | TO MFO 2 - FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems | | | | | |
|--|------------------------------|---|-------------------------------|--|--|--|--|
| Construction of Flood Mitigation Structure - | | 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) 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) 5 | 6,179.78/ Lineal Meter (CW1) | Unit Cost (₽) | 57,352.60/ Lineal Meter (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 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

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

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,

ALVIN A. IGNACIO **District Engineer**

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|--|--|--|---|--|---|--|--|---|--|--|--|
| 1. REGION | | | 2. DEO | | | | | | | | |
| | B. ORIGINAL PROJECT | | GINEERING OFFICE 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 | | | | | | |
| P00122233VS Component Id(s) CW1 6. Project Category | | | | 19. Project Id (to be entered only upon approval of realignment) P00122233VS Component Id(s) (to be entered only upon approval of realignment) CW1 | | | | | | | |
| | | | | 20. Project MFO-2 Flood | | ent Services | | | | | |
| 7. Thrust | | | | 21. Thrust | 5 | | | | | | |
| Construction/ Mainte Drainage Systems | enance of Flo | ood Mitigatio | on Structures and | Construction Systems | / Mainten | ance of Flood N | litigation | Structures and Drainag | | | |
| 8. Type of Work (En | ter Details for | all Compone | nts below) | 22. Type of | Work (Ent | er Details for all (| Componen | ts below) | | | |
| Component ID | Туре о | of Work | | Component | t ID | Type of Wo | rk | | | | |
| CW1 | Constru | uction of Flo | od Mitigation Structure | CW1 | | Construction | of Flood | Mitigation Structure | | | |
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This form should be used for Modification or Realignment Requests under the GAA 2017

| 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 IMPLI | EMENTATION | PLAN (PIP) | 31. PROJECT IMPI | LEMENTATION | PLAN (PIP) | | | |
| Planned Start Date | e | Planned End Date | Planned Start Dat | te | Planned End Date | | | |
| January 26,2017 | | February 24, 2017 | January 26,2017 | | February 24,2017 | | | |
| | | | 32. OVERLAP? | | | | | |
| | | | NO | | | | | |
| | | | 33. WARRANTY NO | | | | | |
| | | D. EVALUAT | ION & JUSTIFICATIO | ON | | | | |
| | | ASSET PRE | SERVATION (ROADS) | | | | | |
| 34a. Existing Surfa | ce Type (from | | | | lick here to enter text. | | | |
| 34b. Roughness (IF | | | | | lick here to enter text. | | | |
| 34c. RoCOND (from | n RBIA) | | | c | lick here to enter text. | | | |
| | | ASSET PRES | SERVATION (BRIDGES |) | | | | |
| 34d. General Bridg | ge Type (from | BMS) | | C | lick here to enter text. | | | |
| 34e. Bridge Needs | Ratio (BNR) (| from BMS) | | Click here to er | | | | |
| | | NETWO | RK DEVELOPMENT | | | | | |
| 34f. Existing Surfac | ce Type (from | RBIA) | | C | lick here to enter text. | | | |
| 34g. Volume Capac | city Ratio (VC | R) (from RBIA) | | C | lick here to enter text. | | | |
| 34h. Endorsement | of Regional D | evelopment Council (RDC) | | a | lick here to enter text. | | | |
| 34.i Feasibility and | Other Techn | ical Studies for Bridges | | c | lick here to enter text. | | | |
| | | FLC | OOD CONTROL | | | | | |
| 34j. Project Impact | Analysis | | | d | ick here to enter text. | | | |
| 34k. Master Plan | | | | C | ick here to enter text. | | | |
| 35. JUSTIFICATION 1. There is a change and to specify that t | e of the proje | ct title due to existing flood o located upstream of Malaga | control structures fund river at Sta. 0+156 – S | ded from other Sta. 0+307. | sources such as the Calamity fund | | | |
| 36. GEOTAGGED P | HOTOS SUBM | ITTED INO YES | | | | | | |
| 37. EVALUATED BY | | Jor : flandayo DENIS C. CAGOMOC ef, Planning and Design Section | 38 | | EtpZnter a date. | | | |
| | | E. REVIE | W AND APPROVAL | | | | | |
| REVIEWED: | | ANGELITA G. OPINA OIC-Chief, Planning and Design D | 3/14/H | DATE: | | | | |
| RECOMMENDED: | ALVIN A. District E | | ABACON, CESO IV | DATE: 3/17/17 | | | | |
| NOTED: | | | | DATE: Click here to enter a date. | | | | |
| ENDORSED / APPROVED: | | | DATE: Click here to enter a date. | | | | | |

n 3 - -

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

| | | and the second | | | | | | | | | |
|--|--|--|----------------------|--|------------------------------|----------------|---|-------------|--|----------|----------|
| PROJECT NAME: | F FLOOD CONTROL STRUCTURE ALO | | | TREAM) ST | A. 0+156 - ST | A. 0+307 | BRGY. MAI | AGA, CALE | BAYOG CITY, | SAMAR 1 | STLD |
| CONSTRUCTION O | F FLOOD CONTROL STRUCTURE ALO | NG MALAG | A RIVER (013 | incera iy er | | | | | | | - |
| MPLEMENTING AGENC | Y/IES: | | | | | | | | | | |
| DPWH - SAMAR FI | RST DISTRICT ENGINEERING OFFICE | | | | | | | | | | |
| PROJECT DESCRIPTION | I/OBJECTIVE/S: | | | | | | | Malaga Pi | ver (Unstreau | m) | |
| Construction/ Mair | ntenance of Flood Mitigation Structure | s and Drair | nage Systems | - Construct | tion of Flood C | Control Str | ucture along | l Halaya Ki | | | |
| Sta. 0+156 - Sta. | 0+307, Brgy. Malaga, Calbayog City, | Samar 1st | 10 | | | | | | No. of Concession, Name | | |
| FY 2017 GAA | ITMENT CODES: | | | | | | | | | | |
| IMPLEMENTATION PER | RIOD: | | | | Original | l | Revised | | | | |
| Start | | | | | an. 26, 2017 eb. 24, 2017 | | | | | | |
| Completion | | | | and an alternative state | | | | | and the second | | |
| . TOTAL PROJECT COST | (P'000) | | | | <u>Original</u> 5,000.00 | | <u>Revised</u> | | | | |
| | & APPROVED ALLOCATION: | | | | | | | | | | |
| . PROJECT CATEGORY & | 2 APPROVED ALL | | Total (P | 000) | | | | | 2247 | 2019 | Bal |
| (C | | - | Original | Revised | | 2014 | 2015 | 2016 | 2017 5,000.00 | 2018 | Dai |
| ategory/Component Component 1 (CW1) OTAL, NG | Const. of Flood Mitigation Structure | | 5,000.00 5,000.00 | 5,000.00 5,000.00 | | | - | | 5,000.00 | | |
| 3. COST STRUCTURE BY | EXPENSE CLASS: | | | | | | | | | | |
| | | | Total | | _ | 2014 | 2015 | 2016 | 2017 | 2018 | Bal |
| | | | Original | Revised | | 2014 | 2013 | | | | |
| PS | | | | | | _ | - | - | 5,000.00 | - | - |
| MOOE | | | 5,000.00 5,000.00 | 5,000.00 5,000.00 | | - | - | - | 5,000.00 | - | ÷ |
| TOTAL, NG | | | 3,000.00 | 5,000.00 | | | | | | | |
| 9. BUDGET BY LOCATIO | DN: | | Total | (P') | | | | | 2017 | 2018 | Bal |
| Landian | | | Original | Revised | | 2014 | 2015 | 2016 | <u>2017</u> 5,000.00 | - | - |
| Location: Region I to n | Region VIII | | 5,000.00 | | | - | | | | | |
| Province I to n | Samar 2nd | | | | | | | | | | |
| District I to n Municipality I to n | Calbayog | | | | | - | - | | 5,000.00 | 1 | |
| TOTAL | | | 5,000.00 | | | and a constant | | | | | |
| 10. PHYSICAL TARGET | & ACCOMPLISHMENT: | | | | | | and the second secon | | and the second | Accompl | ichment |
| | rmance Indicator | MFO No. | | tal Revised | 2014 | 2015 | Target (No 2016 | 2017 | 2018 | | Slippa |
| 10 DENAL 1 | | LFP | Original 89 | and the same of th | | | | 87.1 | .8 | | |
| CW1 - Const. of Flood Mi 11. IMPLEMENTING P | tigation Structure (Lineal Meters) ROBLEMS: | Contraction of the local | | | | | | | | | |
| | | | | Certified | correct by: | 0 | | Approve | d by: | | |
| Prepared by: | | | | | | | | - | 10 | | |
| | Low: Barday | | | | CARLO C. | RIVERA | | - | ALVIN A. | IGNACI | <u>0</u> |
| | DENIS C. CAGOMOC Engineer III | | | | Account | | | | District I | Engineer | |
| | Engineer AAA | | | | | | | | | | |



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.

hief, 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 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.

A. IGNACIO ALVI

District Engineer