



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

April 05, 2018

MEMORANDUM

TO : **Dir. DANILO E. VERSOLA**
Regional Director
DPWH, Region V
Regional Government Center, Rawis, Legaspi City

Transmitted are the herein approved Modifications of four (4) projects in **Region V for Regional Office** under FY 2018 Infrastructure Program based on the General Appropriation Act (GAA).

1. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - **Masbate-Cataingan-Placer Rd - K0075 + 872 - K0077 + 160, K0079 + 850 - K0081 + 182, K0083 + 390 - K0084 + 730, K0088 + 000 - K0088 + 834, K0089 + 000 - K0089 + 356 (As Modified)**
2. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - **Daang Maharlika (LZ) - K0371 + -269 - K0371 + 160, K0371 + 167 - K0371 + 841, K0371 + 847.30 - K0373 + 660 (As Modified)**
3. OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - **Bacon-Manito Road, incl. Bridge , Sorsogon (As Modified)**
4. OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - **Catanduanes Cir Rd - K0052 + 416 -K0052 + 949, K0053 + 000 -K0053 + 350, K0054 + 000 - K0055 + 125, K0055 + 470 - K0056 + 089, K0108 + 421 - K0109 + 000, K0114 + 000 - K0114 + 151, K0118 + 000 - K0118 + 665, K0129 + 806 - K0130 + 011, K0182 + 400 - K0183 + 001, K0186 + 500 - K0187 + 000 (As Modified)**

Please be informed that a **project can only be modified once** as prescribed under the FY 2018 General Appropriations Act (GAA). Further, it is reminded that all approved modifications **shall be posted in the DPWH website within five (5) days from its approval**. Failure to comply with this requirement shall be meted with appropriate sanctions.

Please be guided accordingly.


DIMAS S. SOGUILON

Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

April 05, 2018

MEMORANDUM


TO : **Dir. DANILO E. VERSOLA**
Regional Director
DPWH, Region V
Regional Government Center, Rawis, Legaspi City

Transmitted are the herein approved Modifications of four (4) projects in **Region V for Regional Office** under FY 2018 Infrastructure Program based on the General Appropriation Act (GAA).

1. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - **Masbate-Cataingan-Placer Rd - K0075 + 872 - K0077 + 160, K0079 + 850 - K0081 + 182, K0083 + 390 - K0084 + 730, K0088 + 000 - K0088 + 834, K0089 + 000 - K0089 + 356 (As Modified)**
2. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - **Daang Maharlika (LZ) - K0371 + -269 - K0371 + 160, K0371 + 167 - K0371 + 841, K0371 + 847.30 - K0373 + 660 (As Modified)**
3. OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - **Bacon-Manito Road, incl. Bridge , Sorsogon (As Modified)**
4. OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - **Catanduanes Cir Rd - K0052 + 416 -K0052 + 949, K0053 + 000 -K0053 + 350, K0054 + 000 - K0055 + 125, K0055 + 470 - K0056 + 089, K0108 + 421 - K0109 + 000, K0114 + 000 - K0114 + 151, K0118 + 000 - K0118 + 665, K0129 + 806 - K0130 + 011, K0182 + 400 - K0183 + 001, K0186 + 500 - K0187 + 000 (As Modified)**

Please be informed that a **project can only be modified once** as prescribed under the FY 2018 General Appropriations Act (GAA). Further, it is reminded that all approved modifications **shall be posted in the DPWH website within five (5) days from its approval**. Failure to comply with this requirement shall be meted with appropriate sanctions.

Please be guided accordingly.


DIMAS S. SOGUILON
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR



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

March 26, 2018

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary
This Department

This refers to the memorandum dated 05 March 2018 of **DPWH Region V Regional Director DANILO E. VERSOLA**, requesting for the approval of the Modification of the hereunder project for FY 2018 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310205100009000 Project ID : P00201152LZ					
OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads			OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads		
Bacon-Manito Road, incl. Bridge , Sorsogon			Bacon-Manito Road, incl. Bridge , Sorsogon		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Concrete Road/ 5.63 lane-km	₱ 15.43M/ lane-km	PhP 86.85M	CW1- Construction of Concrete Road/ 5.77 lane-km	₱ 19.338M/ lane-km	PhP 111.580M
CW2- Construction of Concrete Bridge/ 60.0 m ²	₱ 965.0T/ m ²	PhP 57.90M	CW2- Construction of Concrete Bridge/ 601.97 m ²	₱ 55.10T/ m ²	PhP 33.170M
EAO	-	PhP 5.250M	EAO	-	PhP 5.250M
Total		PhP 150.0M	Total		PhP 150.0M

Justification:

Revision of components cost for road and bridge based on the computed estimated amount as reflected in the approved Program of Work (POW)

- CW1: Construction of Concrete Road
 - The change in physical target is due to extension of original station limits
 - Unit cost increased due to the inclusion of Drainage and Slope Protection Structures which accounted to 26.602% of the Direct Cost brought about by the massive earthworks since the location is in mountainous terrain (as reflected) in the topographic plan
 - Component cost increased because of the additional amount in excess of the bridge component allocation
- CW2: Construction of Concrete Bridge
 - The change in physical target is due to the computation of correct bridge area (601.974 sq.m.) for a 63.10 lm. bridge with the corresponding width of 9.54 lm.
 - Component cost decreased based on the estimated cost for a 63.10 lm (2 lane bridge, width = 9.54 lm, Area = 601.974 square meters, thus the decrease in cost for bridge
 - Unit cost decreased due to the cost effective estimate and decrease in the hauling cost of materials

Based on our evaluation, the submitted request for modification of the said project is in order hence, it is respectfully recommended to the Secretary for his consideration and approval.


DIMAS S. SOGUILON
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

APPROVED/DISAPPROVED:


MARK A. VILLAR
Secretary

2.4 aap/AVS/ERP/DSS

Department of Public Works and Highways
Office of the Secretary



WIN8G02003

March 26, 2018

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary
This Department

This refers to the memorandum dated 05 March 2018 of **DPWH Region V Regional Director DANILO E. VERSOLA**, requesting for the approval of the Modification of the hereunder project for FY 2018 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310205100009000 Project ID : P00201152LZ					
OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads			OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads		
Bacon-Manito Road, incl. Bridge , Sorsogon			Bacon-Manito Road, incl. Bridge , Sorsogon		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Concrete Road/ 5.63 lane-km	₱ 15.43M/ lane-km	PhP 86.85M	CW1- Construction of Concrete Road/ 5.77 lane-km	₱ 19.338M/ lane-km	PhP 111.580M
CW2- Construction of Concrete Bridge/ 60.0 m ²	₱ 965.0T/ m ²	PhP 57.90M	CW2- Construction of Concrete Bridge/ 601.97 m ²	₱ 55.10T/ m ²	PhP 33.170M
EAO	-	PhP 5.250M	EAO	-	PhP 5.250M
Total		PhP 150.0M	Total		PhP 150.0M

Justification:

Revision of components cost for road and bridge based on the computed estimated amount as reflected in the approved Program of Work (POW)

- CW1: Construction of Concrete Road
 - The change in physical target is due to extension of original station limits
 - Unit cost increased due to the inclusion of Drainage and Slope Protection Structures which accounted to 26.602% of the Direct Cost brought about by the massive earthworks since the location is in mountainous terrain (as reflected) in the topographic plan
 - Component cost increased because of the additional amount in excess of the bridge component allocation
- CW2: Construction of Concrete Bridge
 - The change in physical target is due to the computation of correct bridge area (601.974 sq.m.) for a 63.10 lm. bridge with the corresponding width of 9.54 lm.
 - Component cost decreased based on the estimated cost for a 63.10 lm (2 lane bridge, width = 9.54 lm, Area = 601.974 square meters, thus the decrease in cost for bridge
 - Unit cost decreased due to the cost effective estimate and decrease in the hauling cost of materials

Based on our evaluation, the submitted request for modification of the said project is in order hence, it is respectfully recommended to the Secretary for his consideration and approval.


DIMAS S. SOGUILON
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

APPROVED/DISAPPROVED:


MARK A. VILLAR
Secretary

2.4 aap/AVS/ERP/DSS





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE V
Regional Government Center, Rawis, Legaspi City

March 5, 2018

MEMORANDUM

FOR : **SECRETARY MARK A. VILLAR**
This Department

THRU : **USEC DIMAS S. SOGUILON, CESO II**
Undersecretary for Regional Operations in Luzon

SUBJECT : **Modification Request for Project included under the FY 2018 GAA (RA 10964) within SORSOGON (1ST DISTRICT) for Regional Office V Implementation**

Submitting herewith is the proposed modification under OO1: Ensure Safe and Reliable National Road System, Network Development - Construction of Missing Links/ New Roads, included in FY 2018 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 10964, for Regional Office implementation, viz.:

FROM				TO					
ORIGINAL LOCATION				RECOMMENDED NEW PROJECT TITLE					
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)		
GAA 2018 OO-1									
310205100009000 / P00201152LZ									
OO1: Ensure Safe and Reliable National Road System									
Network Development - Construction of Missing Links/ New Roads									
Project: Bacon-Manito Road, incl. Bridge , Sorsogon				Project: Bacon-Manito Road, incl. Bridge , Sorsogon					
Component:	Type of Work:	Target	Unit	Comp. Cost	Component:	Type of Work:	Target	Unit	Comp. Cost
CW1	Construction of Concrete Road	5.63	Lane Km	86,850.00	CW1	Construction of Concrete Road	5.26996	Lane Km	111,573.08
CW2	Construction of Concrete Bridge	60.00	Square meters	57,900.00	CW2	Construction of Concrete Bridge	601.97	Square meters	33,170.42
EAO	-	-	-	5,250.00	EAO	-	-	-	5,250.00
			Allotment (P '000)	150,000.00				Allotment (P '000)	150,000.00
REMARKS/JUSTIFICATION:									
<ul style="list-style-type: none">• Increase in target is due to cost effective estimate, maximizing the allocation to the projects and,• 'bridge actual length is 36.10 lm., thus the revised area is 601.97 sq.m.									

Attached are accomplished Evaluation Form for Modification, Approved Programs of Work, Certificate of Availability of Funds, and other supporting documents in support to the request.

For consideration and favorable action.


DANILO E. VERSOLA, CESO III
Regional Director

R05.1 TJTC/KER/LBD/EMV/VAM/MNL

Form for Project Modification Request

A. GENERAL							
1. REGION		2. DEO		3. LEGISLATIVE DISTRICT			
REGION V		Sorsogon District Engineering Office		SORSOGON (1ST DISTRICT)			
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT				
4. UACS (Unified Account Code Structure as defined in GAA) 310205100009000							
5. Project ID P00201152LZ							
6. Project Category OO1: Ensure Safe and Reliable National Road System							
7. P/A/P Network Development - Construction of Missing Links/ New Roads							
8. Operating Unit Central Office			18. Operating Unit (Change subject to DBM approval) Central Office				
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)				
Component ID		Type of Work	Component ID		Type of Work		
P00201152LZ-CW1		Construction of Concrete Road	P00201152LZ-CW1		Construction of Concrete Road		
P00201152LZ-CW2		Construction of Concrete Bridge	P00201152LZ-CW2		Construction of Concrete Bridge		
P00201152LZ-EAO		-	P00201152LZ-EAO		-		
10. PROJECT DESCRIPTION (as recorded in GAA) Bacon-Manito Road, incl. Bridge , Sorsogon			20. PROJECT DESCRIPTION (of the revised project) Bacon-Manito Road, incl. Bridge , Sorsogon				
11. ALLOTMENT (P '000) (as recorded in GAA) 150,000.00			21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) 150,000.00		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES		
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)				
Component ID		Target	Target Unit	Component ID		Target	Target Unit
P00201152LZ-CW1		5.629	Lane Km	P00201152LZ-CW1		5.76996	Lane Km
P00201152LZ-CW2		60.00	Square meters	P00201152LZ-CW2		601.97	Square meters
P00201152LZ-EAO		-	-	P00201152LZ-EAO		-	-
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)				
Component ID		Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)	Component ID		Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)
P00201152LZ-CW1		86,850.000	15,429.03	P00201152LZ-CW1		111,579.588	19,338.0177
P00201152LZ-CW2		57,900.000	965.00	P00201152LZ-CW2		33,170.412	55.1030974
P00201152LZ-EAO		5,250.000	-	P00201152LZ-EAO		5,250.000	-

Form for Project Modification Request

UACS No. 310205100009000

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) SORSOGON (1ST DISTRICT)				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects) SORSOGON (1ST DISTRICT)			
Start X	124.1636	End X	124.1636	Start X	124.1636	End X	124.1636
Start Y	13.5860	End Y	13.5860	Start Y	13.5860	End Y	13.5860
15. ROAD CLASSIFICATION (if applicable) N/A				26. ROAD CLASSIFICATION (if applicable) N/A			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Regional Office V				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Regional Office V			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
December 17, 2018		February 28, 2020		December 17, 2018		February 28, 2020	
				29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	

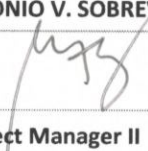


D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A	
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) Revision of component cost for road and bridge based on the computed estimated amount as reflected in the approved Program of Work (POW) <ul style="list-style-type: none">• CW1: Construction of Concrete Road<ul style="list-style-type: none">- Change in physical target is due to extension of original station limits- Unit cost increased due to the inclusion of Drainage and Slope Protection Structures which accounted to 26.602% of the Direct Cost brought about by the massive earthworks since the location is on mountainous terrain (as reflected) in the topographic plan)- Component cost increased because of the additional amount in excess of the bridge component allocation• CW2: Construction of Concrete Bridge<ul style="list-style-type: none">- Change in physical target is due to the computation of correct bridge area (601.974 sq.m.) for a 63.10 lm. bridge with the corresponding width of 9.54 lm.- Component cost decreased based on the the estimated cost for a 63.10 lm (2 lane bridge, width = 9.54 lm, Area = 601.974 square meters, thus the decrease in cost for bridge- Unit cost decrease is due to the cost effective estimate and already accounts for the hauling cost of materials	
33. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input type="checkbox"/> YES	
34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input type="checkbox"/> YES	

Form for Project Modification Request

35. PREPARED BY:			
Name: Ester M. Vargas		Position: Engineer III	
Office: Planning Section		Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name: N/A		Name: Marilou N. Lacuna	
Position:		Position: Chief of Planning and Design Division	
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name: N/A		Name: Daniel E. Versola, CESO III	
Position:		Position: Regional Director	
Date:		Date:	
40. DPWH CENTRAL OFFICE ONLY			
Primary Reason for Request:	<input type="checkbox"/> Change in Work Station Limits	<input type="checkbox"/> Change in Implementing Office	Date:
	<input type="checkbox"/> Additional or change work items(e.g. Inclusion of slope	<input type="checkbox"/> Project Allotment more than	
	<input type="checkbox"/> Insufficient Funds to Complete	<input type="checkbox"/> ROW unavailable	
	<input type="checkbox"/> Change in Target	<input type="checkbox"/> Change in Operating Unit	
	<input type="checkbox"/> Typographical Error	<input type="checkbox"/> Other	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA) 310205100009000			
Project Id P00201152LZ			
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY			
Category of Modification (choose one)		<input type="checkbox"/> Category A – Typographical Errors <input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation (return to IO)	
Primary Reason for Request: (choose one)		<input type="checkbox"/> Typographical Error <input type="checkbox"/> Change in Target <input checked="" type="checkbox"/> Change in Work Station Limits <input type="checkbox"/> ROW unavailable <input type="checkbox"/> Additional or change work items (e.g. Inclusion of slope required protection) <input type="checkbox"/> Insufficient Funds to complete project <input type="checkbox"/> Change in Operating Unit <input type="checkbox"/> Change in Implementing Office <input type="checkbox"/> Project Allotment more than required <input type="checkbox"/> Other	
Reviewed by Office of the Undersecretary for Operations			
Name:		ANTONIO V. SOBREVINAS, JR.	
Signature			
Position:		Project Manager II	
Date:		3/27/18	
41. DPWH PLANNING SERVICE OFFICE USE ONLY			
Category of Modification (choose one)		<input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation (return to IO)	
Reviewed by Planning Service			
Name:		RAY ANTHONY C. VALENCIA	
Signature			
Position:		REGION V - Regional Coordinator	
Date:		3-27-18	
Name:		MILAGROS C. MANAYSAY	
Signature:			
Position:		Chief of Programming Division	
Date:		3/27/18	