



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

April 6, 2018

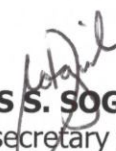
MEMORANDUM

TO : **DANILO E. VERSOLA**
Regional Director
DPWH-Regional Office V
Regional Government Center, Rawis, Legazpi City

Transmitted herewith are the **APPROVED** requests for the **modifications** of hereunder stated projects:

1. Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Balud National Road connecting Barangay Danao in support of Agribusiness, Balud, Masbate
2. Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Esperanza - Placer leading to Pasiagon Beach Front, Balay na Bato and Esperanza Seaport, Masbate

It is 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 dealt with accordingly.


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

2.4 mksa/AVS/DSS

April 6, 2018

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

March 23, 2018

MEMORANDUM

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

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

As per GAA/Original			As Modified		
Project Description					
UACS No. 300204100012000 Project ID: P00230358LZ					
Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones			Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones		
Balud National Road connecting Barangay Danao in support of Agribusiness, Balud, Masbate			Balud National Road connecting Barangay Danao in support of Agribusiness, Balud, Masbate		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Construction of Concrete Road/ 8.520 lane-km	₱ 21.520M/ lane-km	₱ 183.350M	CW1- Construction of Concrete Road/ 12.96128 lane-km	₱ 14.146M/ lane-km	₱ 183.350M
EAO	-	₱ 6.650M	EAO	-	₱ 6.650M
Total:		₱ 190.0M	Total:		₱ 190.0M
Justification: Increase in physical target due to: <ul style="list-style-type: none">Effective cost estimate to maximize the allocation.The allotted fund is sufficient to cover the increase in physical target.					

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary
WIN8G02019

March 23, 2018

MEMORANDUM

FOR : MARK A. VILLAR
Secretary
This Department

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

As per GAA/Original			As Modified		
Project Description					
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DIMAS S. SOGUILON
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V & CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary





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 MASBATE (2ND DISTRICT) for Regional Office V Implementation**

Submitting herewith is the proposed modification under Convergence and Special Support Program, Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, 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 Convergence and Special Support Program									
300204100012000 / P00230358LZ									
Convergence and Special Support Program									
Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones									
Project:	Balud National Road connecting Barangay Danao in support of Agribusiness, Balud, Masbate			Project:	Balud National Road connecting Barangay Danao in support of Agribusiness, Balud, Masbate				
Component:	Type of Work:	Target	Unit	Comp. Cost	Component:	Type of Work:	Target	Unit	Comp. Cost
CW1	Construction of Concrete Road	8.52	Lane Km	183,350.00	CW1	Construction of Concrete Road	12.96/28	Lane Km	183,350.00
EAO	-	-	-	6,650.00	EAO	-	-	-	6,650.00
		Allotment (P '000)	190,000.00			Allotment (P '000)	190,000.00		
REMARKS/JUSTIFICATION:									
<ul style="list-style-type: none">● Increase in physical target:● effective cost estimate to maximize the allocation● the amount procured in the increase of target is sufficient of the appropriation									

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	Masbate 1st District Engineering Office	MASBATE (2ND DISTRICT)

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 300204100012000 ✓					
5. Project ID P00230358LZ ✓					
6. Project Category Convergence and Special Support Program (MFO-3) ✓					
7. P/A/P Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones ✓					
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		
P00230358LZ-CW1	Construction of Concrete Road ✓	P00230358LZ-CW1	Construction of Concrete Road		
P00230358LZ-EAO	-	P00230358LZ-EAO	-		
10. PROJECT DESCRIPTION (as recorded in GAA) Balud National Road connecting Barangay Danao in support of Agribusiness, Balud, Masbate ✓		20. PROJECT DESCRIPTION (of the revised project) Balud National Road connecting Barangay Danao in support of Agribusiness, Balud, Masbate			
11. ALLOTMENT (P '000) (as recorded in GAA) 190,000.00 ✓		21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) 190,000.00 ✓	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
P00230358LZ-CW1	8.520 ✓	Lane Km ✓	P00230358LZ-CW1	12.96128 ✓	Lane Km
P00230358LZ-EAO	-	-	P00230358LZ-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)
P00230358LZ-CW1	183,350.00 ✓	21,519.95 ✓	P00230358LZ-CW1	183,350.00 ✓	14,145.98 ✓
P00230358LZ-EAO	6,650.00 ✓	-	P00230358LZ-EAO	6,650.00 ✓	-

Form for Project Modification Request

<p>14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)</p> <p>MASBATE (2ND DISTRICT)</p>	<p>25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects)</p> <p>MASBATE (2ND DISTRICT)</p>																
<table border="1"> <tr> <td>Start X</td> <td>12° 00' 41.82"</td> <td>End X</td> <td>123° 12' 06.42"</td> </tr> <tr> <td>Start Y</td> <td>11° 57' 58.20"</td> <td>End Y</td> <td>123° 09' 38.04"</td> </tr> </table>	Start X	12° 00' 41.82"	End X	123° 12' 06.42"	Start Y	11° 57' 58.20"	End Y	123° 09' 38.04"	<table border="1"> <tr> <td>Start X</td> <td>12° 00' 41.82"</td> <td>End X</td> <td>123° 12' 06.42"</td> </tr> <tr> <td>Start Y</td> <td>11° 57' 58.20"</td> <td>End Y</td> <td>123° 09' 38.04"</td> </tr> </table>	Start X	12° 00' 41.82"	End X	123° 12' 06.42"	Start Y	11° 57' 58.20"	End Y	123° 09' 38.04"
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Start Y	11° 57' 58.20"	End Y	123° 09' 38.04"														
<p>15. ROAD CLASSIFICATION (if applicable)</p> <p>N/A</p>	<p>26. ROAD CLASSIFICATION (if applicable)</p> <p>N/A</p>																
<p>16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)</p> <p>Regional Office V</p>	<p>27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)</p> <p>Regional Office V</p>																
<p>17. PROJECT IMPLEMENTATION PLAN (PIP)</p> <table border="1"> <tr> <td>Planned Start Date</td> <td>Planned End Date</td> </tr> <tr> <td>June 18, 2018</td> <td>December 28, 2018</td> </tr> </table>	Planned Start Date	Planned End Date	June 18, 2018	December 28, 2018	<p>28. PROJECT IMPLEMENTATION PLAN (PIP)</p> <table border="1"> <tr> <td>Planned Start Date</td> <td>Planned End Date</td> </tr> <tr> <td>June 18, 2018</td> <td>December 28, 2018</td> </tr> </table>	Planned Start Date	Planned End Date	June 18, 2018	December 28, 2018								
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June 18, 2018	December 28, 2018																
	<p>29. OVERLAP?</p> <p><input checked="" type="checkbox"/> NO <input type="checkbox"/> YES</p> <p>30. UNDER WARRANTY?</p> <p><input checked="" type="checkbox"/> NO <input type="checkbox"/> YES</p>																

D. ATTACHMENTS & JUSTIFICATIONS

<p>31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)</p> <p> <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A </p>	
<p>32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)</p> <p>Increase in physical target:</p> <ul style="list-style-type: none"> • effective cost estimate to maximize the allocation • the amount procured in the increase of target is sufficient of the appropriation 	
<p>33. GEOTAGGED PHOTOS SUBMITTED</p> <p> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES </p>	
<p>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</p> <p> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES </p>	

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:	Mariou N. Lacuna
Position:		Position:	Chief of Planning and Design Division
Date:		Date:	

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

39. RECOMMENDED BY REGIONAL OFFICE

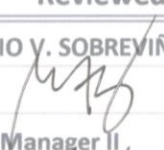


Name:	N/A	Name:	Danilo E. Versola, CESO III
Position:		Position:	Regional Director
Date:		Date:	

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 Project Modification Request

UACS No. 300204100012000

40. DPWH CENTRAL OFFICE ONLY			
Category for Modification (Choose one)		<input type="checkbox"/> Category One - Typographical Errors <input checked="" type="checkbox"/> Category Two - Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category Three - Change in Location <input type="checkbox"/> Modification does not comply with DBM Categories	
Primary Reason for Request: (Choose one)		<input type="checkbox"/> Change in Work Station Limits <input type="checkbox"/> Change in Implementing Office Additional or change work items(e.g. <input type="checkbox"/> Inclusion of required slope protection) <input type="checkbox"/> Project Allotment more than required	<input checked="" type="checkbox"/> Change in Target <input type="checkbox"/> Change in Operating Unit <input type="checkbox"/> Typographical Error <input type="checkbox"/> Insufficient Funds to Complete Project <input type="checkbox"/> ROW unavailable <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 for Modification (Choose one)		<input type="checkbox"/> Category One - Typographical Errors <input type="checkbox"/> Category Two - Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category Three - Change in Location <input type="checkbox"/> Modification does not comply with DBM Categories	
Reviewed by Planning Service			
Name:	RAY ANTHONY C. VALENCIA	Name:	MILAGROS C. MANAYSAY
Signature:		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	3-28-18	Date:	3/28/18