



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

April 5, 2018

MEMORANDUM

TO : **DANILO E. VERSOLA, CESO III**
Regional Director
DPWH-Regional Office V
Rawis, Legaspi City

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

1. OO1 : Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Baraca Br. 2 (B04478LZ) along Daang Maharlika (LZ)
2. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Daang Maharlika (LZ) - K0335+971 - K0336+040, K0336+858 - K0337+245, K0337+255 - K0338+461, K0338+486 - K0339+092, K0339+186 - K0339+479, K0339+663 - K0339+803, K0339+817 - K0340+174, K0341+257 - K0341+445, K0342+600 - K0342+713, K0343+153 - K0343+157, K0343+364 - K0343+381, K0343+412 - K0343+416, K0343+493 - K0343+880, K0345+208 - **K0345+500**
3. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Daang Maharlika (LZ) - K0437+258 - **K0441+290**
4. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Rolando A Andaya Highway - K0283+183 - K0285+888, K0285+916 - **K0286+760**

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

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

2.4 LDM/AVS/ERP/DSS




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

March 21, 2018

MEMORANDUM

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

This refers to the memorandum dated 05 March 2018 of **DPWH Region 5 Director DANILO E. VERSOLA**, requesting for the **modification** of the project under CY 2018 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310305100012000 Project ID: P00202266LZ OO1 : Ensure Safe and Reliable National Road System Bridge Program - Widening of Permanent Bridges Baraca Br. 2 (B04478LZ) along Daang Maharlika (LZ)			OO1 : Ensure Safe and Reliable National Road System Bridge Program - Widening of Permanent Bridges Baraca Br. 2 (B04478LZ) along Daang Maharlika (LZ)		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 – Widening of Bridge/ 524.70 sq.m	₱ 101.153T /sq.m	₱ 53.075M	CW1 – Widening of Bridge/ 547.10 sq.m	₱ 97.012T /sq.m	₱ 53.075M
EAO	-	₱ 1.925M	EAO	-	₱ 1.925M
Total:		₱ 55.00M	Total:		₱ 55.00M
Justification: The increase in physical target is due to; <ul style="list-style-type: none">• Increase in width of widening from 4.71 lm to 4.92 lm with sidewalk.• Increase in physical target to maximize fund allocation.					

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

2.4 LDM/AVS/ERP/DSS

Department of Public Works and Highways
Office of the Secretary



WIN8G02064

March 21, 2018

MEMORANDUM

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

This refers to the memorandum dated 05 March 2018 of **DPWH Region 5 Director DANILO E. VERSOLA**, requesting for the **modification** of the project under CY 2018 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310305100012000 Project ID: P00202266LZ OO1 : Ensure Safe and Reliable National Road System Bridge Program - Widening of Permanent Bridges Baraca Br. 2 (B04478LZ) along Daang Maharlika (LZ)			OO1 : Ensure Safe and Reliable National Road System Bridge Program - Widening of Permanent Bridges Baraca Br. 2 (B04478LZ) along Daang Maharlika (LZ)		
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EAO	-	₱ 1.925M	EAO	-	₱ 1.925M
Total:		₱ 55.00M	Total:		₱ 55.00M
Justification: The increase in physical target is due to; <ul style="list-style-type: none">• Increase in width of widening from 4.71 lm to 4.92 lm with sidewalk.• Increase in physical target to maximize fund allocation.					

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

2.4 LDM/AVS/ERP/DSS





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

March 19, 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 CAMARINES SUR (2ND DISTRICT) for Regional Office V Implementation**

Submitted herewith is the proposed modification under OO1: Ensure Safe and Reliable National Road System, Bridge - Widening of Permanent Bridges, 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									
310305100012000 / P00202266LZ									
Bridge - Widening of Permanent Bridges									
Project: Baraca Br. 2 (B04478LZ) along Daang Maharlika (LZ)				Project: Baraca Br. 2 (B04478LZ) along Daang Maharlika (LZ)					
Component:	Type of Work:	Target	Unit	Comp. Cost	Component:	Type of Work:	Target	Unit	Comp. Cost
CW1	Widening of Bridge	524.70	Square meters	53,075.00	CW1	Widening of Bridge	547.10	Square meters	53,075.00
EAO	-	-	-	1,925.00	EAO	-	-	-	1,925.00
		Allotment (P '000)	55,000.00			Allotment (P '000)	55,000.00		
REMARKS/JUSTIFICATION:									
Modification was sought due to:									
<ul style="list-style-type: none">● increase in width of widening from 4.71 lm to 4.92 lm with sidewalk● Increase in physical target to maximize fund allocation									

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 TJC/EMV/VAM/MNL

Form for Project Modification Request

A. GENERAL					
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT			
REGION V	Camarines Sur 1st District Engineering Office	CAMARINES SUR (2ND DISTRICT)			
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA)					
310305100012000					
5. Project ID					
P00202266LZ					
6. Project Category					
OO1: Ensure Safe and Reliable National Road System					
7. P/A/P					
Bridge - Widening of Permanent Bridges					
8. Operating Unit			18. Operating Unit (Change subject to DBM approval)		
Central Office			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		
P00202266LZ-CW1	Widening of Bridge	P00202266LZ-CW1	Widening of Bridge		
P00202266LZ-EAO	-	P00202266LZ-EAO	-		
10. PROJECT DESCRIPTION (as recorded in GAA)			20. PROJECT DESCRIPTION (of the revised project)		
Baraca Br. 2 (B04478LZ) along Daang Maharlika (LZ)			Baraca Br. 2 (B04478LZ) along Daang Maharlika (LZ)		
11. ALLOTMENT (P '000) (as recorded in GAA)			21. REVISED ESTIMATED COST (P '000)		22. CAF (To be obtained from Financial Management office)
55,000.00 ✓			(Equal to, or lower than GAA allotment) 55,000.00 ✓		<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
P00202266LZ-CW1	524.70 ✓	Square meters	P00202266LZ-CW1	547.10 ✓	Square meters
P00202266LZ-EAO	-	-	P00202266LZ-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)
P00202266LZ-CW1	53,075.00 ✓	101.153 ✓	P00202266LZ-CW1	53,075.00 ✓	97.012 ✓
P00202266LZ-EAO	1,925.00 ✓	- ✓	P00202266LZ-EAO	1,925.00 ✓	- ✓

Form for Project Modification Request

UACS No. 310305100012000

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

CAMARINES SUR (2ND DISTRICT)

Start X	N/A	End X	N/A
Start Y	N/A	End Y	N/A

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects)

CAMARINES SUR (2ND DISTRICT)

Start X	N/A	End X	N/A
Start Y	N/A	End Y	N/A

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)

Planned Start Date	Planned End Date
February 5, 2018	July 10, 2018

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date	Planned End Date
February 5, 2018	July 10, 2018

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

☐ NO ☐ YES ☒ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

Modification was sought due to:

- increase in width of widening from 4.71 lm to 4.92 lm with sidewalk
- Increase in physical target to maximize fund allocation

33. GEOTAGGED PHOTOS SUBMITTED


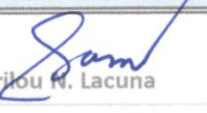

☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☐ YES

Form for Project Modification Request

UACS No. 310305100012000

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:	 Danilo E. Versola, CESO III
Position:		Position:	Regional Director
Date:		Date:	

Form for Project Modification Request

UACS No. 310202100067000

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)	<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Change in Work Station Limits <input type="checkbox"/> Change in Implementing Office <input type="checkbox"/> Additional or change work items(e.g. Inclusion of required slope protection) <input type="checkbox"/> Project Allotment more than required </div> <div> <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 <input type="checkbox"/> ROW unavailable <input type="checkbox"/> Other </div> </div>	

Reviewed by Office of the Undersecretary for Operations

Name:	ANTONIO V. SOBREVINAS, JR.
Signature:	
Position:	Project Manager II
Date:	3/24/18

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	
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adjustment of targets

Reviewed by Planning Service

Name:	RAY ANTHONY C. VALENZA	Name:	MILAGROS C. MANAYSAY
Signature:		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	3-27-18	Date:	3/27/18