



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

June 11, 2018

MEMORANDUM

TO : **DIR. 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. CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Seaports – Guinobatan-Jovellar-Donsol Road leading to Pilar Port, Albay
2. LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Zone 2 - Sabang - San Vicente Coastal Rd with Shore Protection, Bulan, Sorsogon

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. SOGUTLON, CESO II
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V and CAR

2.4 IMM/LCA/AVS

June 11, 2018

MEMORANDUM

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

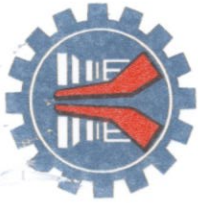
Transmitted herewith are the **APPROVED** requests for the **modification** of hereunder stated projects:

1. CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Seaports – Guinobatan-Jovellar-Donsol Road leading to Pilar Port, Albay
2. LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Zone 2 - Sabang - San Vicente Coastal Rd with Shore Protection, Bulan, Sorsogon

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. SOGUTLON, CESO II
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V and CAR


2.4 IMM/LCA/AVS



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

May 25, 2018

MEMORANDUM

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

This refers to the memorandum dated May 24, 2018 of OIC-Assistant Regional Director **ESMERALDO S. SARMIENTO, DPWH-Region V**, requesting for the **modification** of project under the FY 2018 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300202100009000 Project ID: P00230378LZ CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Seaports – Guinobatan-Jovellar-Donsol Road leading to Pilar Port, Albay			CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Seaports – Guinobatan-Jovellar-Donsol Road leading to Pilar Port, Albay		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Reconstruction from Paved to Concrete/ 3.2 lane km	₱24.125 M /lane km	₱77.20 M	CW1-Reconstruction from Paved to Concrete/ 4.76 lane km	₱12.37 M /lane km	₱ 58,894,400
EAO	-	₱2.80 M	CW2-Construction of Drainage Structure along Road/ 2,610.20 lm	₱7,013.10 /lm	₱ 18,305,600
Total:		₱ 80.00 M	Total:		₱ 80.00 M
Justification: - There is decrease in unit cost which led to the increase in physical target since the project does not need massive earthworks and slope protection works. - Addition of CW2-Construction of drainage structure to protect the road from scouring during heavy rains. It adopts a covered line canal design that also functions as sidewalk.					

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

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

RAFAEL YABUT
Senior Undersecretary
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary



WIN8G02340

May 25, 2018

MEMORANDUM

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

This refers to the memorandum dated May 24, 2018 of OIC-Assistant Regional Director **ESMERALDO S. SARMIENTO, DPWH-Region V**, requesting for the **modification** of project under the FY 2018 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 300202100009000 Project ID: P00230378LZ CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Seaports –			CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Seaports –		
Guinobatan-Jovellar-Donsol Road leading to Pilar Port, Albay			Guinobatan-Jovellar-Donsol Road leading to Pilar Port, Albay		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Reconstruction from Paved to Concrete/ 3.2 lane km	₱24.125 M /lane km	₱77.20 M	CW1-Reconstruction from Paved to Concrete/ 4.76 lane km	₱12.37 M /lane km	₱ 58,894,400
			CW2-Construction of Drainage Structure along Road/ 2,610.20 lm	₱7,013.10 /lm	₱ 18,305,600
EAO	-	₱2.80 M	EAO	-	₱2.80 M
Total:		₱ 80.00 M	Total:		₱ 80.00 M

Justification:

- There is decrease in unit cost which led to the increase in physical target since the project does not need massive earthworks and slope protection works.
- Addition of CW2-Construction of drainage structure to protect the road from scouring during heavy rains. It adopts a covered line canal design that also functions as sidewalk.

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

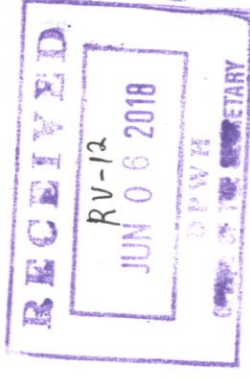
DIMAS S. SOGUXILON, CESO II
Undersecretary for Regional Operations
Regions I, II, IV, IV-A, V & CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

RAFAEL C. YABUT
Senior Undersecretary
Officer-in-Charge

2.4 IMM/LCA/AVS/DSS





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

May 24, 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 ALBAY (THIRD DISTRICT) for Regional Office V Implementation**

Submitted herewith is the proposed modification under Convergence and Special Support Program, Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Seaports, 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							
300202100009000 /							
Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Seaports							
Project: Guinobatan-Jovellar-Donsol Road leading to Pilar Port, Albay				Project: Guinobatan-Jovellar-Donsol Road leading to Pilar Port, Albay			
Component: Type of Work:		Target	Unit	Component: Type of Work:		Target	Unit
CW1	Reconstruction from Paved to Concrete	3.2 Lane Km	77,200.00	CW1	Reconstruction from Paved to Concrete	4.26 Lane Km	58,894.40
				CW2	Construction of Drainage Structure along Road	2610.20 Lineal meters	18,305.60
EAO	-	-	2,800.00	EAO	-	-	2,800.00
		Allotment (P '000)				Allotment (P '000)	
		80,000.00				80,000.00	
REMARKS/JUSTIFICATION: due							
- Increase in physical target to cost-effective estimate, maximizing the allocation - No additional cost incurred for the inclusion of drainage and slope protection works							

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.

ESMERALDO S. SARMIENTO
OIC-Assistant Regional Director
(Officer-in-Charge)

R05.1 RDD/LBD/EMV/VAM/MNL

Form for Project Modification Request

A. GENERAL			
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT	
REGION V	Albay 3rd District Engineering Office	ALBAY (THIRD DISTRICT)	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA)			
300202100009000			
5. Project ID			
P00230378LZ			
6. Project Category			
Convergence and Special Support Program			
7. P/A/P			
Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Seaports			
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
P00230378LZ-CW1	Reconstruction from Paved to Concrete	P00230378LZ-CW1	Reconstruction from Paved to Concrete
P00230378LZ-EAO		P00230378LZ-CW2	Construction of Drainage Structure along Road
		P00230378LZ-EAO	
10. PROJECT DESCRIPTION (as recorded in GAA)		20. PROJECT DESCRIPTION (of the revised project)	
Guinobatan-Jovellar-Donsol Road leading to Pilar Port, Albay		Guinobatan-Jovellar-Donsol Road leading to Pilar Port, Albay	
11. ALLOTMENT (P '000) (as recorded in GAA)		21. REVISED ESTIMATED COST (P '000)	22. CAF (To be obtained from Financial Management office)
80,000.00		(Equal to, or lower than GAA allotment)	☒ YES
12. PHYSICAL TARGET (Enter Details for all Components below)		23. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	Target	Component ID	Target
P00230378LZ-CW1	3.2000 Lane Km	P00230378LZ-CW1	4.75850 Lane Km
P00230378LZ-EAO		P00230378LZ-CW2	2,610.200 Lineal meters
		P00230378LZ-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)	Component ID	Component Cost (P '000)
P00230378LZ-CW1	77,200.00	P00230378LZ-CW1	58,894.40
P00230378LZ-EAO	2,800.00	P00230378LZ-CW2	18,305.60
		P00230378LZ-EAO	2,800.00

Form for Project Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) ALBAY (3RD DISTRICT)		25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects) ALBAY (3RD DISTRICT)	
Start X	123.5938	End X	123.5927
Start Y	13.1019	End Y	135.3094
15. ROAD CLASSIFICATION (if applicable) N/A		Start X	123.6029
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Regional Office V		End X	123.6065
17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date April 16, 2018		Start Y	13.1899
Planned End Date December 6, 2018		End Y	13.1700
26. ROAD CLASSIFICATION (if applicable) N/A			
27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Regional Office V			
28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date April 16, 2018			
Planned End Date December 6, 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) - There is decrease in unit cost which led to the increase in physical target since the project section is not on mountainous terrain that does not need massive earthworks and slope protection works. - Addition of CW2- Construction of drainage structure to protect the road from scouring during heavy rains. It adopts a covered lined canal design that also functions as sidewalk.			
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

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:	 Maribel 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:	ESMERALDO S. SARMIENTO
Position:		Position:	Danilo E. Velez Assistant Regional Director
Date:		Date:	Regional Director Officer - In - Charge

Form for Modification Request

UACS Unified Account Code Structure as defined in GAA)	
300202100009000	
Project Id	
P00230378LZ	
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY	
Category of Modification (choose one)	☐ Category A – Typographical Errors ☒ Category B – Change in Station Limits, due to increase or decrease in budget ☐ Category C – Change in Location ☐ Category D – Change in Operating Unit (requires DBM approval) ☐ Adjustment – Send to PS-PD to amend MYPs ☐ Modification does not comply with DBM Categories ☐ Augmentation(return to IO)
Primary Reason for Request: (choose one)	☐ Typographical Error ☒ Change in Target ☐ Change in Work Station Limits ☐ ROW unavailable ☒ Additional or change work items (e.g. Inclusion of slope required protection) ☐ Insufficient Funds to complete project
Reviewed by Office of the Undersecretary for Operations	
Name:	LEVINA C. AMAR
Signature	
Position:	Engineer V
Date:	6/4/18
41. DPWH PLANNING SERVICE OFFICE USE ONLY	
Category of Modification (choose one)	☐ Category A – Typographical Errors ☐ Category B – Change in Station Limits, due to increase or decrease in budget ☐ Category C – Change in Location ☐ Category D – Change in Operating Unit (requires DBM approval) ☒ Adjustment – Send to PS-PD to amend MYPs ☐ Modification does not comply with DBM Categories ☐ Augmentation(return to IO)
Reviewed by Planning Service	
Name:	RAY ANTHONY C. VALENCIA
Signature	
Position:	REGION V - Regional Coordinator
Date:	6-4-18
Name:	MILAGROS C. MANAYSAY
Signature:	
Position:	Chief of Programming Division
Date:	6/4/18