



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

April 5, 2018

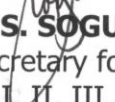
**MEMORANDUM**

**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 Seaports - Imelda Boulevard, incl. Slope Protection, Catanduanes
2. Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Bulan-Matnog-Sta. Magdalena-Bulusan Road (Bulan Section) leading to Bulusan National Park, 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. SOGUILON**  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V & CAR

2.4 mksa/AVS/DSS

April 5, 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. 300202100010000 Project ID: P00230379LZ					
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		
Imelda Boulevard, incl. Slope Protection, Catanduanes			Imelda Boulevard, incl. Slope Protection, Catanduanes		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Reconstruction from Paved to Concrete / 1.008 lane-km	₱ 143.601M/ lane-km	₱ 144.750M	CW1- Reconstruction from Paved to Concrete / 1.28800 lane-km	₱ 112.384M/ lane-km	₱ 144.750M
EAO	-	₱ 5.250M	EAO	-	₱ 5.250M
Total:		₱ 150.0M	Total:		₱ 150.0M
Justification:					
Change/increase in physical target is due to:					
<ul style="list-style-type: none"><li>Cost effective estimate, maximizing the fund allocation.</li><li>Hauling cost is already included in the unit cost.</li></ul>					

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  
WIN8G02002

March 23, 2018


MEMORANDUM

FOR : MARK A. VILLAR  
Secretary  
This Department

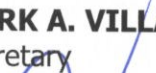
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As per GAA/Original			As Modified		
Project Description					
UACS No. 300202100010000 Project ID: P00230379LZ					
Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Seaports			Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Seaports		
Imelda Boulevard, incl. Slope Protection, Catanduanes			Imelda Boulevard, incl. Slope Protection, Catanduanes		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
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EAO	-	₱ 5.250M	EAO	-	₱ 5.250M
Total:		₱ 150.0M	Total:		₱ 150.0M
Justification: Change/increase in physical target is due to: <ul style="list-style-type: none"><li>Cost effective estimate, maximizing the fund allocation.</li><li>Hauling cost is already included in the unit cost.</li></ul>					

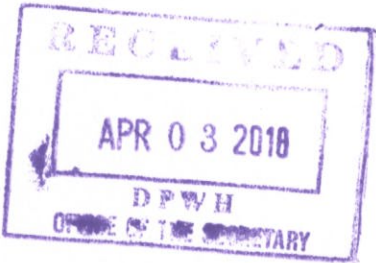
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**DIMAS S. SOGUILON**  
Undersecretary for Regional Operations  
Regions I, II, III, IV-A, V & CAR

APPROVED/DISAPPROVED:

  
**MARK A. VILLAR**  
Secretary

2.4 mksa/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 CATANDUANES (LONE 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 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)		
<b>GAA 2018 Convergence and Special Support Program</b> <b>300202100010000 / P00230379LZ</b> <b>Convergence and Special Support Program</b> <b>Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Seaports</b>									
Project: Imelda Boulevard, incl. Slope Protection, Catanduanes				Project: Imelda Boulevard, incl. Slope Protection, Catanduanes					
Component:	Type of Work:	Target	Unit	Comp. Cost	Component:	Type of Work:	Target	Unit	Comp. Cost
CW1	Reconstruction from Paved to Concrete	<u>1.01</u>	Lane Km	144,750.00	CW1	Reconstruction from Paved to Concrete	<u>1.29</u>	Lane Km	144,750.00
EAO	-	-	-	5,250.00	EAO	-	-	-	5,250.00
		Allotment (P '000)	150,000.00			Allotment (P '000)	150,000.00		
<b>REMARKS/JUSTIFICATION:</b> Change/increase in physical target is due to: <ul style="list-style-type: none"><li>• cost effective estimate, maximizing the fund allocation</li><li>• hauling cost is already included in the unit cost</li></ul>									

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

Form for Project Modification Request

A. GENERAL							
1. REGION		2. DEO		3. LEGISLATIVE DISTRICT			
REGION V		Catanduanes District Engineering Office		CATANDUANES (LONE DISTRICT)			
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT				
4. UACS (Unified Account Code Structure as defined in GAA) 300202100010000							
5. Project ID P00230379LZ							
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 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		
P00230379LZ-CW1		Reconstruction from Paved to Concrete	P00230379LZ-CW1		Reconstruction from Paved to Concrete		
P00230379LZ-EAO		-	P00230379LZ-EAO		-		
10. PROJECT DESCRIPTION (as recorded in GAA) Imelda Boulevard, incl. Slope Protection, Catanduanes			20. PROJECT DESCRIPTION (of the revised project) Imelda Boulevard, incl. Slope Protection, Catanduanes				
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
P00230379LZ-CW1		1.008	Lane Km	P00230379LZ-CW1		1.28800	Lane Km
P00230379LZ-EAO		-	-	P00230379LZ-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)
P00230379LZ-CW1		144,750.000	143,601.19	P00230379LZ-CW1		144,750.000	112,383.540
P00230379LZ-EAO		5,250.000	-	P00230379LZ-EAO		5,250.000	-

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)  CATANDUANES (LONE DISTRICT)				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects)  CATANDUANES (LONE DISTRICT)			
<b>Start X</b>	13° 34' 48.75"	<b>End X</b>	124° 13' 55.38"	<b>Start X</b>	13° 34' 48.75"	<b>End X</b>	124° 13' 55.38"
<b>Start Y</b>	13° 34' 33.77"	<b>End Y</b>	124° 13' 39.93"	<b>Start Y</b>	13° 34' 33.77"	<b>End Y</b>	124° 13' 39.93"
<b>15. ROAD CLASSIFICATION</b> (if applicable)  N/A				<b>26. ROAD CLASSIFICATION</b> (if applicable)  N/A			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project)  Region V				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)  Region V			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
<b>Planned Start Date</b>		<b>Planned End Date</b>		<b>Planned Start Date</b>		<b>Planned End Date</b>	
April 9, 2018		October 2, 2018		April 9, 2018		October 2, 2018	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

#### D. ATTACHMENTS & JUSTIFICATIONS

<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b>	<i>(For Flood Control Projects)</i>
<input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A	
<b>32. TECHNICAL JUSTIFICATION</b>	<i>(Explain in detail in Bullet point format; minimum of 2 points)</i>
Change/increase in physical target is due to: <ul style="list-style-type: none"> <li>- cost effective estimate, maximizing the fund allocation</li> <li>- hauling cost is already included in the unit cost</li> </ul>	
<b>33. GEOTAGGED PHOTOS SUBMITTED</b>	
<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
<b>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b>	
<input checked="" 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: Marilu 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 Eversola, 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. 300202100010000

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:		3/24/18	
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	
Reviewed by Planning Service			
Name:		RAY ANTHONY C. VALENCA	
Signature:			
Position:		Regional Coordinator	
Date:		3-27-18	
Name:		MILAGROS C. MANAYSAY	
Signature:			
Position:		Chief of Programming Division	
Date:		3/27/18	