



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

April 6, 2018

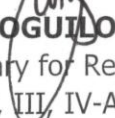
MEMORANDUM

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. OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program
- Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads – Sn Fernando North Rd - K0001 + 950 - K0002 + 070, K0006 + 338 - K0006 + 520, K0006 + 985 - K0007 + 101, K0007 + 104 - K0007 + 141, K0008 + 389 - K0008 + 565, K0008 + 860 - K0009 + 200, K0009 + 315 - K0009 + 415, K0015 + 106 - K0015 + 414, K0015 + 516 - K0015 + 695, K0016 + 089 - K0016 + 348, K0016 + 454 - K0016 + 952, K0018 + 224 - K0018 + 506, K0021 + 022 - K0021 + 084, K0023 + 130 - K0023 + 268, K0024 + 146 - K0024 + 383, K0025 + 000 - K0025 + 708, K0021 + 250 - K0021 + 421, K0021 + 426 - K0021 + 947
2. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Juban-Bulan Diversion Road (Juban Section), incl. ROW, 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, CESO II
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V and CAR

2.4 IMM/LCA/AVS

April 6, 2018


MEMORANDUM

TO : **DIR. DANILO E. VERSOLA, CESO III**
Regional Director
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2. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Juban-Bulan Diversion Road (Juban Section), incl. ROW, 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

March 22, 2018

MEMORANDUM

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

This refers to the memorandum dated March 19, 2018 of Regional Director **DANILO E. VERSOLA**, **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. 310204100157000 Project ID: P00201075LZ OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads			OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads		
Juban-Bulan Diversion Road (Juban Section), incl. ROW, Sorsogon			Juban-Bulan Diversion Road (Juban Section), incl. ROW, Sorsogon		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Concrete Road/ 5.00 lane km	P14.30 M /lane km	P71.50 M	CW1-Construction of Concrete Road/ 2.88 lane km	P16.472 M /lane km	P47,438,090
			CW2-Construction of Drainage Structure along road/ 4,390.86 lm	P5,480 /lm	P24,061,910
ROW Acquisition/ 50,000 sq.m.	P500 /sq.m.	P25.00 M	ROW Acquisition/ 28,822 sq.m.	P867.39 /sq.m.	P25.00 M
EAO	-	P3.50 M	EAO	-	P3.50 M
Total:		P 100.00M	Total:		P 100.00M
Justification:					
For CW1, decrease in the target length is due to:					
<ul style="list-style-type: none">Addition of CW2 – Construction of drainage works which is a necessary road feature to protect the road from scouring during heavy rains;Increase in unit cost, considering the hauling cost of materials/aggregates (Hauling Cost Analysis attached) since the source is in Albay Province.					
For ROW component, its decrease in physical target is due to the reduction of physical target for CW1 – Road Concreting, however, the right-of-way area needed for road concreting is considered.					

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

DIMAS S. SOGUILON, CESO II
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



WIN8G02035

March 22, 2018

MEMORANDUM

FOR : MARK A. VILLAR
Secretary
This Department

This refers to the memorandum dated March 19, 2018 of Regional Director **DANILO E. VERSOLA**, **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. 310204100157000 Project ID: P00201075LZ OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads			OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads		
Juban-Bulan Diversion Road (Juban Section), incl. ROW, Sorsogon			Juban-Bulan Diversion Road (Juban Section), incl. ROW, Sorsogon		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
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			CW2-Construction of Drainage Structure along road/ 4,390.86 lm	P5,480 /lm	P24,061,910
ROW Acquisition/ 50,000 sq.m.	P500 /sq.m.	P25.00 M	ROW Acquisition/ 28,822 sq.m.	P867.39 /sq.m.	P25.00 M
EAO	-	P3.50 M	EAO	-	P3.50 M
Total:		P 100.00M	Total:		P 100.00M
Justification: For CW1, decrease in the target length is due to: <ul style="list-style-type: none">Addition of CW2 – Construction of drainage works which is a necessary road feature to protect the road from scouring during heavy rains;Increase in unit cost, considering the hauling cost of materials/aggregates (Hauling Cost Analysis attached) since the source is in Albay Province. For ROW component, its decrease in physical target is due to the reduction of physical target for CW1 – Road Concreting, however, the right-of-way area needed for road concreting is considered.					

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

DIMAS S. SOGUILON, CESO II
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 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 SORSOGON (2ND DISTRICT) for Regional Office V Implementation**

Submitted herewith is the proposed modification under OO1: Ensure Safe and Reliable National Road System, Network Development - Construction of By-Pass and Diversion 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									
310204100157000 / P00201075LZ									
Network Development - Construction of By-Pass and Diversion Roads									
Project: Juban-Bulan Diversion Road (Juban Section), incl. ROW, Sorsogon				Project: Juban-Bulan Diversion Road (Juban Section), incl. ROW, Sorsogon					
Component:	Type of Work:	Target	Unit	Comp. Cost	Component:	Type of Work:	Target	Unit	Comp. Cost
CW1	Construction of Concrete Road	5.00	Lane Km	71,500.00	CW1	Construction of Concrete Road	2.88	Lane Km	47,432.09
					CW2	Construction of Drainage Structure along Road	4390.86	Lineal meters	24,061.91
ROW				25,000.00	ROW	ROW Acquisition	28822.00	Square	25,000.00
EAO	-	-	-	3,500.00	EAO	-	-	-	3,500.00
		Allotment (P '000)	100,000.00				Allotment (P '000)	100,000.00	
REMARKS/JUSTIFICATION:									
Fow CW1, decrease in the target length is due to:									
<ul style="list-style-type: none">• Addition of CW2 - Construction of drainage works which is a necessary road feature to protect the road from scouring during heavy rains;• Increase in unit cost, considering the hauling cost materials / aggregates (Hauling Cost Analysis attached) since the source is in Albay Province• For ROW component, its decrease in physical target is due to the reduction of physical target for CW1 - Road Concreting; whereby the ROW area is equivalent to the area of the corresponding length for concreting.									

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



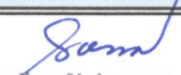

Form for Project Modification Request

A. GENERAL					
1. REGION		2. DEO		3. LEGISLATIVE DISTRICT	
REGION V		Sorsogon 2nd District Engineering Office		SORSOGON (2ND DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA)					
310204100157000 ✓					
5. Project ID					
P00201075LZ ✓					
6. Project Category					
OO1: Ensure Safe and Reliable National Road System ✓					
7. P/A/P					
Network Development - Construction of By-Pass and Diversion Roads ✓					
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	
P00201075LZ-CW1	Construction of Concrete Road ✓		P00201075LZ-CW1	Construction of Concrete Road ✓	
	-		P00201075LZ-CW2	Construction of Drainage Structure along Road ✓	
P00201075LZ-ROW	ROW Acquisition ✓		P00201075LZ-ROW	ROW Acquisition ✓	
P00201075LZ-EAO	- ✓		P00201075LZ-EAO	- ✓	
10. PROJECT DESCRIPTION (as recorded in GAA)			20. PROJECT DESCRIPTION (of the revised project)		
Juban-Bulan Diversion Road (Juban Section), incl. ROW, Sorsogon ✓			Juban-Bulan Diversion Road (Juban Section), incl. ROW, Sorsogon ✓		
11. ALLOTMENT (P '000) (as recorded in GAA)			21. REVISED ESTIMATED COST (P '000)		22. CAF (To be obtained from
100,000.00 ✓			(Equal to, or lower than GAA allotment)		Financial Management office)
			100,000.00 ✓		<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
P00201075LZ-CW1	5.00 ✓	Lane Km ✓	P00201075LZ-CW1	2.88 ✓	Lane Km ✓
			P00201075LZ-CW2	4,390.86 ✓	Lineal meters ✓
P00201075LZ-ROW	50,000.00 ✓	Square meters ✓	P00201075LZ-ROW	28,822.00 ✓	Square meters ✓
P00201075LZ-EAO	-	-	P00201075LZ-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)
P00201075LZ-CW1	71,500.00 ✓	14,300.00 ✓	P00201075LZ-CW1	47,438.09 ✓	16,471.559 ✓
			P00201075LZ-CW2	24,061.91 ✓	5.48 ✓
P00201075LZ-ROW	25,000.00 ✓	0.50 ✓	P00201075LZ-ROW	25,000.00 ✓	0.867 ✓
P00201075LZ-EAO	3,500.00 ✓	-	P00201075LZ-EAO	3,500.00 ✓	-


14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) SORSOGON (2ND 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 (2ND DISTRICT)			
<div> <div>Start X</div> <div>N/A</div> <div>End X</div> <div>N/A</div> </div>				<div> <div>Start X</div> <div>123.9825</div> <div>End X</div> <div>123.9925</div> </div>			
<div> <div>Start Y</div> <div>N/A</div> <div>End Y</div> <div>N/A</div> </div>				<div> <div>Start Y</div> <div>12.8406</div> <div>End Y</div> <div>12.8117</div> </div>			
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) <div> <div>Planned Start Date</div> <div>Planned End Date</div> </div> <div> <div>December 31, 2018</div> <div>July 17, 2019</div> </div>				28. PROJECT IMPLEMENTATION PLAN (PIP) <div> <div>Planned Start Date</div> <div>Planned End Date</div> </div> <div> <div>December 31, 2018</div> <div>July 17, 2019</div> </div>			
				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 checked="" type="checkbox"/> N/A							
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <div> <p>For CW1, decrease in the target length is due to:</p> <ul style="list-style-type: none"> Addition of CW2 - Construction of drainage works which is a necessary road feature to protect the road from scouring during heavy rains; Increase in unit cost, considering the hauling cost of materials / aggregates (Hauling Cost Analysis attached) since the source is in Albay Province <p>For ROW component, its decrease in physical target is due to the reduction of physical target for CW1 - Road Concreting; whereby the ROW area is equivalent to the area of the corresponding length for concreting</p> </div>							
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

UACS No. 310204100157000

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 Modification Request

UACS(Unified Account Code Structure as defined in GAA)			
310204100157000			
Project Id			
P00201075LZ			
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 checked="" type="checkbox"/> Change in Target <input type="checkbox"/> Change in Work Station Limits <input type="checkbox"/> ROW unavailable <input checked="" 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:	LEVINA C. AMAR	Name:	ANTONIO V. SOBREVÍÑAS, JR.
Signature		Signature	
Position:	Engineer V	Position:	Project Manager II
Date:	3/24/18	Date:	3/24/18
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	Name:	MILAGROS C. MANAYSAY
Signature		Signature:	
Position:	REGION V - Regional Coordinator	Position:	Chief of Programming Division
Date:	3-27-18	Date:	3/27/18