



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

June 7, 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
 - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0576 + 1000 - K0578 + 000, K0578 + 250 - K0578 + 480, K0579 + 000 - K0579 + 705, K0580 + 930 - K0581 + 300, K0581 + 780 – K0581 + 845, K0581 + 845 - K0582 + 000, K0591 + 200 - K0591 + 817, K0591 + 817 - K0593 + 447, K0593 + 581 - K0593 + 656, K0593 + 656 - K0593 + 922, K0595 + 470 - K0595 + 810, K0595 + 947 - K0596 + 095, K0598 + 073 - K0598 + 276, K0599 + 386 - K0599 + 751
2. LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Balud del Norte - Cota na Daco - Cogon Coastal Road and Shore Protection, Gubat, Sorsogon
3. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Gubat Bypass Road, incl. ROW, Sorsogon
4. OO2 : Protect Lives and Properties Against Major Floods - Flood Management Program
 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Kamanitohan River Flood Control Dike (Upstream of Kamanitohan Bridge), Sta. 2+372-Sta.3+002.20, Poblacion It-Ba, Manito, Albay
5. OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program
 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Catanduanes Cir Rd - K0155 + 000 – K0156+020

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

June 7, 2018

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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. SOGUILION, 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 April 24, 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. 300116200122000 Project ID: P00257843LZ LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
Construction of Balud del Norte - Cota na Daco - Cogon Coastal Road and Shore Protection, Gubat, Sorsogon			Construction of Balud del Norte - Cota na Daco - Cogon Coastal Road and Shore Protection, Gubat, Sorsogon		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Concrete Road/ 20.00 lane km	₱4.83 M /lane km	₱96.50 M	CW1-Construction of Concrete Road/ 0.752 lane km	₱34.40 M /lane km	₱25,864,990
			CW2-Construction of Road Slope Protection Structure/ 1,936.40 sq.m.	₱ 36,477.49 /sq.m.	₱70,635,010
EAO	-	₱3.50 M	EAO	-	₱3.50 M
Total: ₱ 100.00 M			Total: ₱ 100.00 M		
Justification: Decrease in physical target for CW1-Construction of Concrete Road due to: • Inclusion of CW2-Construction of Slope Protection Structure since the road is along shoreline. On the seaside, this structure will prevent coastal erosion and other damages to the road, caused by the tides, waves and storm surges; and on the land side, this structure will protect the road sliding, scouring, and erosion of soil. • CW2 high component cost is attributed to the usage of sheet piles. The derived unit cost of CW1 is attributed to: • Inclusion of Drainage in CW1 to prevent scouring during heavy rains to keep the road safe for motorists and pedestrians. It adopts covered line canal design that also functions as sidewalk. • Provision of other necessary road features such as road safety devices (reflectORIZED pavement markings, guardrails, and single arm street light).					

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

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

2.4 IMM/LCA/AVS/DSS

RAFAEL V. YABUT
Senior Undersecretary
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary



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May 25, 2018

MEMORANDUM

FOR : MARK A. VILLAR
Secretary
This Department

This refers to the memorandum dated April 24, 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. 300116200122000 Project ID: P00257843LZ LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Balud del Norte - Cota na Daco - Cogon Coastal Road and Shore Protection, Gubat, Sorsogon			LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Balud del Norte - Cota na Daco - Cogon Coastal Road and Shore Protection, Gubat, Sorsogon		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Concrete Road/ 20.00 lane km	✓ P4.83 M /lane km	✓ P96.50 M	CW1-Construction of Concrete Road/ 0.752 lane km	✓ P34.40 M /lane km	✓ P25,864,990
EAO	-	P3.50 M	CW2-Construction of Road Slope Protection Structure/ 1,936.40 sq.m.	✓ P 36,477.49 /sq.m.	✓ P70,635,010
Total:		P 100.00 M	Total:		P 100.00 M
Justification: Decrease in physical target for CW1-Construction of Concrete Road due to: • Inclusion of CW2-Construction of Slope Protection Structure since the road is along shoreline. On the seaside, this structure will prevent coastal erosion and other damages to the road, caused by the tides, waves and storm surges; and on the land side, this structure will protect the road sliding, scouring, and erosion of soil. • CW2 high component cost is attributed to the usage of sheet piles. The derived unit cost of CW1 is attributed to; • Inclusion of Drainage in CW1 to prevent scouring during heavy rains to keep the road safe for motorists and pedestrians. It adopts covered line canal design that also functions as sidewalk. • Provision of other necessary road features such as road safety devices (reflectORIZED pavement markings, guardrails, and single arm street light.					

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

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

RAFAEL C. YABUT
Senior Undersecretary
Officer-In-Charge





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

April 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 SORSOGON (2ND DISTRICT) for Regional Office V Implementation

Submitted herewith is the proposed modification under **Local Program, Local - National Roads and Bridges - Local Roads - Local Infrastructure Program**, 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 300116200122000 / P00257843LZ							
Local Program Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects							
Project: Construction of Balud del Norte - Cota na Daco - Cogon Coastal Road and Shore Protection, Gubat, Sorsogon				Project: Construction of Balud del Norte - Cota na Daco - Cogon Coastal Road and Shore Protection, Gubat, Sorsogon			
Component: Type of Work: Target Unit				Component: Type of Work: Target Unit			
CW1	Construction of Concrete Road	20.00 Lane Km	96,500.00	CW1	Construction of Concrete Road	0.752 Lane Km	25,844.99
EAO			3,500.00	CW2 EAO	Construction of Slope Protection	1,886.4 m ²	70,638.01 8,500.00
							100,000.00
Allotment (P '000)				Allotment (P '000)			
100,000.00				100,000.00			
REMARKS/JUSTIFICATION: decrease in target is due to: - the inclusion of hauling cost of materials and aggregates - allocation is not sufficient to cover the original physical target - adoption of steel sheet piles on the foundation design of shore protection - adoption of plans for concrete road on a dike/shore protection							

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 JCJ/KER/LBD/EMV/VAM/MNL

Form for Project Modification Request

A. GENERAL

1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
REGION V	Regional Office V	(REGIONWIDE)
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA)

300116200122000

5. Project ID

P00257843LZ

6. Project Category

LOCAL PROGRAM

7. P/A/P

Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads

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)

Component ID

Type of Work

P00257843LZ-CW1 Construction of Concrete Road

19. Type of Work (Enter Details for all Components below)

Component ID

Type of Work

P00257843LZ-CW1 Construction of Concrete Road

P00257843LZ-CW2 Construction of Road Slope Protection Structure

P00257843LZ-EAO

P00257843LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Balud del Norte - Cota na Daco - Cogon Coastal Road and Shore Protection, Gubat, Sorsogon

20. PROJECT DESCRIPTION (of the revised project)

Construction of Balud del Norte - Cota na Daco - Cogon Coastal Road and Shore Protection, Gubat, Sorsogon

11. ALLOTMENT (P '000) (as recorded in GAA)

103,500.00

21. REVISED ESTIMATED COST (P '000)
(Equal to, or lower than GAA allotment)

29,599.11

22. CAF (To be obtained from
Financial Management office)☒ YES

12. PHYSICAL TARGET (Enter Details for all Components below)

Component ID

Target

Target Unit

P00257843LZ-CW1

20.0000

Lane Km

Component ID

P00257843LZ-CW1

Target

0.75200

Target Unit

Lane Km

P00257843LZ-CW2

1,936.400

Square meters

P00257843LZ-EAO

P00257843LZ-EAO

13. UNIT COST (Enter Details for all Components below)

Component ID

Component Cost
(P '000)Target Unit Cost
(P '000/Target Unit)

P00257843LZ-CW1

96,500.00

4,825.000

P00257843LZ-EAO

3,500.00

-

24. UNIT COST (Enter Details for all Components below)

Component ID

P00257843LZ-CW1

Component Cost
(P '000)

25,864.99

Target Unit Cost
(P '000/Target Unit)

34,394.93

P00257843LZ-CW2

70,635.01

36,477.49

P00257843LZ-EAO

3,500 -

-

Form for Project Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) K0519 + 318 - K0520 + 641; ALBAY (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) Gubat, Sorsogon
Start X 124.1246 End X 124.1225 Start Y 12.9236 End Y 12.9263	Start X 124.1246 End X 124.1225 Start Y 12.9236 End Y 12.9263
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 September 24, 2018 May 19, 2019	28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date Planned End Date September 24, 2018 May 19, 2019
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) Decrease in physical target of CW1 - Construction of Concrete Road is due to: • For CW2, - Addition of CW2 - Construction of Road Slope Protection Structure since the road is along shoreline (map attached). On the seaside, this structure will prevent coastal erosion and other damages to the road, caused by the tides, waves and storm surges; and on the land side, this structure will protect the road from sliding, scouring and erosion of soil. - High unit cost, resulting to its high component cost, is attributed to the use of sheet piles • For CW1, - Inclusion of drainage in CW1 to protect the road from scouring during heavy rains. It adopts a covered lined canal design which also functions as sidewalk. - Provision of other necessary road features such as road safety devices (reflectORIZED pavement markings, guardrails and single arm street light post)	
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:	 Marjoun 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:		Date:	
☐ Change in Work Station Limits ☐ Additional or change work items(e.g. Inclusion of slope protection) ☐ Insufficient Funds to Complete ☐ Change in Target ☐ Typographical Error		☐ Change in Implementing Office ☒ Project Allotment more than required ☐ ROW unavailable ☐ Change in Operating Unit ☐ Other	

Form for Modification Request

UACS(Unified Account Code Structure as defined in GAA)	
300116200122000	
Project Id	P00257843LZ

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
	☐ Change in Operating Unit ☐ Change in Implementing Office ☐ Project Allotment more than required ☐ Other

Reviewed by Office of the Undersecretary for Operations

Name:	LEVINA C. AMAR	Name:	ANTONIO V. SOBREVINAS, JR.
Signature		Signature	
Position:	Engineer V	Position:	Project Manager II
Date:	5/28/18	Date:	5/28/18

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)
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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:	5-31-18	Date:	