



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. LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Luna Candol - Balud del Sur Coastal Road and Shore Protection, Gubat, Sorsogon
2. CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Brgy. 3-Brgy.2-Brgy. 1 Road connecting Ligao-Pioduran Road and Pioduran-Donsol Road in support to Agribusiness (Food Resource Based Processing) Pio-Duran, Albay
3. LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Diamante - Perlas Coastal Road and Shore Protection, Prieto Diaz, 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

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DIMAS S. SOGUILON, 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 16, 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. 300116200136000 Project ID: P00257857LZ 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 Luna Candel - Balud del Sur Coastal Road and Shore Protection, Gubat, Sorsogon			Construction of Luna Candel - Balud del Sur 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/ 0.762 lane km	₱32.59 M /lane km	₱24,830,070
EAO	-	₱3.50 M	CW2-Construction of Road Slope Protection Structure/ 1,962.150 sq.m.	₱ 36,526.22 /sq.m.	₱71,669,930
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 Class I Rocks and 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. SUGAILON, 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 C. YABUT
Senior Undersecretary
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary



May 25, 2018

MEMORANDUM

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

This refers to the memorandum dated April 16, 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. 300116200136000 Project ID: P00257857LZ LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Construction of Luna Candel - Balud del Sur 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 Luna Candel - Balud del Sur Coastal Road and Shore Protection, Gubat, Sorsogon		
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EAO	-	₱3.50 M	CW2-Construction of Road Slope Protection Structure/ 1,962.150 sq.m.	₱ 36,526.22 /sq.m.	₱71,669,930
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Total:		₱ 100.00 M	Total:		₱ 100.00 M
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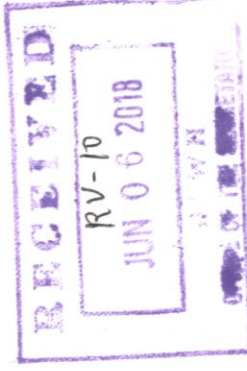
Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary
2.4 IMM/LCA/MS/DSS

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 16, 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 or Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)	UACS/ Project ID	Name/ Location or Project/ Thrust/ Type of Work	Physical Target/ Target Unit	Cost (P '000)
GAA 2018							
300116200136000 / P00257857LZ							
Local Program							
Local - National Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects							
Project: Construction of Luna Candol - Balud del Sur Coastal Road and Shore Protection, Gubat, Sorsogon							
Component: Type of Work:							
CW1	Construction of Concrete Road	Target 20.00	Unit Lane Km	Comp. Cost 96,500.00	Type of Work: Construction of Concrete Road	Target 0.762	Unit Lane Km
EAO				3,500.00	Construction of Concrete Road	1,762.16	m ²
					Shore Protection, Gubat, Sorsogon		
							24,896.07
							71,669.93
							3,500.00
							100,000.00
REMARKS/JUSTIFICATION:							
Decrease in physical 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	Masbate 2nd District Engineering Office	MASBATE (THIRD DISTRICT)	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 300116200136000			
5. Project ID P00257857LZ			
6. Project Category Local Program			
7. P/A/p Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			
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
P00257857LZ-CW1	Construction of Concrete Road	P00257857LZ-CW1	Construction of Concrete Road
P00257857LZ-EAO	-	P00257857LZ-CW2	Construction of Road Slope Protection Structure
		P00257857LZ-EAO	-
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Luna Candel - Balud del Sur Coastal Road and Shore Protection, Gubat, Sorsogon		20. PROJECT DESCRIPTION (of the revised project) Construction of Luna Candel - Balud del Sur Coastal Road and Shore Protection, Gubat, Sorsogon	
11. ALLOTMENT (P '000) (as recorded in GAA) 100,000.00	21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment) 100,000.00		22. CAF (To be obtained from Financial Management office) ☒ 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
P00257857LZ-CW1	20.0000 Lane Km	P00257857LZ-CW1	0.76200 Lane Km
P00257857LZ-EAO	-	P00257857LZ-CW2	1,962.150 Square meters
		P00257857LZ-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)
P00257857LZ-CW1	96,500.00	P00257857LZ-CW1	24,830.07
	4,825.000	P00257857LZ-CW2	71,669.93
P00257857LZ-EAO	3,500.00	P00257857LZ-EAO	3,500.00
	-		32,585.394
	-		36.526224
	-		-
	-		-

Form for Project Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) MASBATE (THIRD 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; SORSOGON (2ND DISTRICT)
Start X 124.1203 End X 124.1250	Start X 124.1203 End X 124.1250
Start Y 12.9200 End Y 12.9214	Start Y 12.9200 End Y 12.9214
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 October 8, 2018	28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date October 8, 2018
Planned End Date June 2, 2019	Planned End Date June 2, 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 fo CW1 - Construction of Concrete Road due to: • For CW2, - Addition 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. - High unit cost, resulting to its high component cost, attributed to the use of Class I Rocks and sheet piles • For CW1, - Inclusion of drainage in CW1 to prevent scouring during heavy rains to keep the road safe for motorists and pedestrians. It adopts a 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 post)
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33. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☐ YES	34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED ☐ NO ☐ YES
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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:	 Marikou 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)	
300116200136000	
Project Id	
P00257857LZ	
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
Signature	
Position:	Engineer V
Date:	5/28/18
Reviewed by Office of the Undersecretary for Operations	
Name:	ANTONIO V. SOBREVINAS, JR.
Signature	
Position:	Project Manager II
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)
Reviewed by Planning Service	
Name:	RAY ANTHONY C. VALENCIA
Signature	
Position:	REGION V - Regional Coordinator
Date:	5-31-18
Reviewed by Planning Service	
Name:	MILAGROS C. MANAYSAY
Signature	
Position:	Chief of Programming Division
Date:	6/1/18