



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 Poblacion Norte, Central and Sur Coastal Road and Shore Protection, Barcelona, Sorsogon
2. LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Caloocan - Tabunan - Paghuliran Coastal Road with Shore Protection, Matnog, Sorsogon
3. 002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Downstream of Rangas Bridge both sides Sta. 0+562 – Sta. 0+690, Sta. 0+562 – Sta. 0+677.66, Sta. 1+761 – Sta. 2+034.57, Sta. 0+425 – Sta. 0+549, Sta. 0+450 – Sta. 0+544, Irosin, Sorsogon
4. LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of San Vicente - San Rafael Coastal Rd and 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. SOGUT, 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

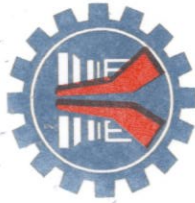
Transmitted herewith are the **APPROVED** requests for the **modification** of hereunder stated projects:

1. LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Poblacion Norte, Central and Sur Coastal Road and Shore Protection, Barcelona, Sorsogon
2. LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Caloocan - Tabunan - Paghuliran Coastal Road with Shore Protection, Matnog, Sorsogon
3. 002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Downstream of Rangas Bridge both sides Sta. 0+562 – Sta. 0+690, Sta. 0+562 – Sta. 0+677.66, Sta. 1+761 – Sta. 2+034.57, Sta. 0+425 – Sta. 0+549, Sta. 0+450 – Sta. 0+544, Irosin, Sorsogon
4. LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of San Vicente - San Rafael Coastal Rd and 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. SOGUNLON, CESO II
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V and CAR


2.4 IMM/LCA/VS



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

June 01, 2018

MEMORANDUM

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

This refers to the memorandum dated May 29, 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. 300116200145000 Project ID: P00257866LZ 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 Poblacion Norte, Central and Sur Coastal Road and Shore Protection, Barcelona, Sorsogon		Construction of Poblacion Norte, Central and Sur Coastal Road and Shore Protection, Barcelona, Sorsogon			
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Concrete Road/ 6 lane km	₱ 16.08 M / lane km	₱96.50 M	CW1-Construction of Concrete Road/ 0.6702 lane km	₱ 44.08 M / lane km	₱29,542,750
EAO	-	₱3.50 M	CW2-Construction of Road Slope Protection Structure/ 1,476.56 sq.m.	₱ 45,346.79 / sq.m.	₱66,957,250
Total:		₱100.00 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 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, VII, 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
WIN8G02343

June 01, 2018

MEMORANDUM

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

This refers to the memorandum dated May 29, 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. 300116200145000 Project ID: P00257866LZ 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 Poblacion Norte, Central and Sur Coastal Road and Shore Protection, Barcelona, Sorsogon			Construction of Poblacion Norte, Central and Sur Coastal Road and Shore Protection, Barcelona, Sorsogon		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Concrete Road/ 6 lane km	₱ 16.08 M / lane km	₱96.50 M	CW1-Construction of Concrete Road/ 0.6702 lane km	₱ 44.08 M / lane km	₱29,542,750
EAO	-	₱3.50 M	CW2-Construction of Road Slope Protection Structure/ 1,476.56 sq.m.	₱ 45,346.79 / sq.m.	₱66,957,250
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. SOGULON, 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/MS/DSS



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

May 29, 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 (SECOND DISTRICT) for Regional Office V Implementation**

Submitted herewith is the proposed modification under Local Program, Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, 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 LOCAL 300116200145000 / P00257866LZ Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Project: Construction of Poblacion Norte, Central and Sur Coastal Road and Shore Protection, Barcelona, Sorsogon							
Component: Type of Work: CW1	Construction of Concrete Road	Target 6 Lane Km	Comp. Cost 96,500.00	Component: Type of Work: CW1	Construction of Concrete Road	Target <u>0.6702</u> Lane Km	Comp. Cost 29,542.75
EAO	-	-	3,500.00	CW2	Construction of Road Slope Protection Structure	<u>1476.560</u> Square meters	66,957.25
		Alotment (P '000)	100,000.00	EAO	-	-	3,500.00
				Allotment (P '000)			100,000.00
REMARKS / JUSTIFICATION: Decrease in physical target to 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 from sliding, scouring, and erosion of soil. • High unit cost, resulting to its high component cost, is 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							

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

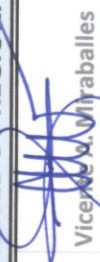
Form for Project Modification Request

A. GENERAL			
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT	
REGION V	Sorsogon 2nd District Engineering Office	SORSOGON (SECOND DISTRICT)	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA)			
300116200145000			
5. Project ID			
P00257866LZ			
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		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
P00257866LZ-CW1	Construction of Concrete Road	P00257866LZ-CW1	Construction of Concrete Road
		P00257866LZ-CW2	Construction of Road Slope Protection Structure
P00257866LZ-EAO	-	P00257866LZ-EAO	-
10. PROJECT DESCRIPTION (as recorded in GAA)		20. PROJECT DESCRIPTION (of the revised project)	
Construction of Poblacion Norte, Central and Sur Coastal Road and Shore Protection, Barcelona, Sorsogon		Construction of Poblacion Norte, Central and Sur Coastal Road and Shore Protection, Barcelona, Sorsogon	
11. ALLOTMENT (P '000) (as recorded in GAA)		22. CAF (To be obtained from Financial Management office)	
100,000.00		100,000.00 ☒ YES	
12. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID	Target	Component ID	Target
P00257866LZ-CW1	6.00 Lane Km	P00257866LZ-CW1	0.6702 Lane Km
		P00257866LZ-CW2	1,476.56 Square meters
P00257866LZ-EAO	-	P00257866LZ-EAO	-
13. UNIT COST (Enter Details for all Components below)			
Component ID	Component Cost (P '000)	Component ID	Component Cost (P '000)
P00257866LZ-CW1	96,500.00	P00257866LZ-CW1	29,542.75
		P00257866LZ-CW2	66,957.25
P00257866LZ-EAO	3,500.00	P00257866LZ-EAO	3,500.00
Target Unit Cost (P '000/Target Unit)		Target Unit Cost (P '000/Target Unit)	
16,083.333		44,080.498	
		45.34679	

Form for Project Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) SORSOGON (SECOND 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 (SECOND DISTRICT)																	
<table style="width: 100%;"> <tr> <td style="width: 33%;">Start X</td> <td style="width: 33%;">124.1386</td> <td style="width: 33%;">End X</td> <td style="width: 33%;">124.1447</td> </tr> <tr> <td>Start Y</td> <td>12.8689</td> <td>End Y</td> <td>12.8628</td> </tr> </table>	Start X	124.1386	End X	124.1447	Start Y	12.8689	End Y	12.8628	<table style="width: 100%;"> <tr> <td style="width: 33%;">Start X</td> <td style="width: 33%;">N/A</td> <td style="width: 33%;">End X</td> <td style="width: 33%;">N/A</td> </tr> <tr> <td>Start Y</td> <td>N/A</td> <td>End Y</td> <td>N/A</td> </tr> </table>	Start X	N/A	End X	N/A	Start Y	N/A	End Y	N/A	
Start X	124.1386	End X	124.1447															
Start Y	12.8689	End Y	12.8628															
Start X	N/A	End X	N/A															
Start Y	N/A	End Y	N/A															
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) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date</td> <td style="width: 50%;">Planned End Date</td> </tr> <tr> <td>October 22, 2018</td> <td>June 16, 2019</td> </tr> </table>		Planned Start Date	Planned End Date	October 22, 2018	June 16, 2019	28. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date</td> <td style="width: 50%;">Planned End Date</td> </tr> <tr> <td>October 22, 2018</td> <td>June 16, 2019</td> </tr> </table>	Planned Start Date	Planned End Date	October 22, 2018	June 16, 2019								
Planned Start Date	Planned End Date																	
October 22, 2018	June 16, 2019																	
Planned Start Date	Planned End Date																	
October 22, 2018	June 16, 2019																	
<table style="width: 100%;"> <tr> <td style="width: 50%;"> 29. OVERLAP? ☒ NO ☐ YES </td> <td style="width: 50%;"> 30. UNDER WARRANTY? ☒ NO ☐ YES </td> </tr> </table>		29. OVERLAP? ☒ NO ☐ YES	30. UNDER WARRANTY? ☒ NO ☐ YES															
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 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 from sliding, scouring, and erosion of soil. - High unit cost, resulting to its high component cost, is 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)																		
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:  Vice-Chief	Vice-Chief
Position:	Position: OIC-Chief, 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	Regional Director
Position:	Position:	
Date:	Date:	

Form for Modification Request

UACS(Unified Account Code Structure as defined in GAA)	
300116200145000	
Project Id	
P00257866LZ	
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
41. DPWH PLANNING SERVICE OFFICE USE ONLY	
Reviewed by Office of the Undersecretary for Operations	
Name:	LEVINA C. AMAR
Signature	
Position:	Engineer V
Date:	6/4/18
Reviewed by Planning Service	
Name:	RAY ANTHONY C. VALENCIA
Signature	
Position:	REGION V - Regional Coordinator
Date:	6-4-18
Reviewed by Operations	
Name:	MILAGROS C. MANAYSAY
Signature	
Position:	Chief of Programming Division
Date:	6/4/18