



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

June 28, 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 Paghuliran - Poropandan Coastal Road and Shore Protection, Matnog, Sorsogon
2. LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Ariman - Panganiban Coastal Road and Shore Protection, Gubat, Sorsogon
3. LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Poropandan - Culasi Coastal Road with Shore Protection, Matnog, 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. SOGNILON, CESO II
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V and CAR

2.4 IMM/LCA/AVS

June 28, 2018

MEMORANDUM

TO : **DIR. DANILO E. VERSOLA, CESO III**
Regional Director
DPWH – Regional Office V
Rawis, Legaspi City

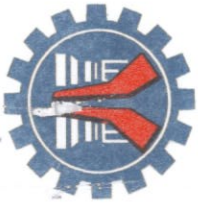
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It is informed that **a project can only be modified once** as prescribed under the FY 2018 General Appropriations Act (GAA). Further, it is reminded that all approved modifications **shall be posted in the DPWH website within five (5) days** from its approval. Failure to comply with this requirement shall be dealt with accordingly.

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


2.4 IMM/LCA/MS



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. 300116200146000 Project ID: P00257867LZ 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 Poropandan - Culasi Coastal Road with Shore Protection, Matnog, Sorsogon			Construction of Poropandan - Culasi Coastal Road with Shore Protection, Matnog, 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/ 0.6067 lane km	₱ 49.44 M / lane km	₱29.993M
EAO	-	₱3.50 M	CW2-Construction of Road Slope Protection Structure/ 1,562.25 sq.m.	₱ 42,571.29 / sq.m.	₱66.507M
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. SAGUILON, 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



WIN8G02496

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. 300116200146000 Project ID: P00257867LZ 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 Poropandan - Culasi Coastal Road with Shore Protection, Matnog, Sorsogon			Construction of Poropandan - Culasi Coastal Road with Shore Protection, Matnog, 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	P 16.08 M / lane km	P96.50 M	CW1-Construction of Concrete Road/ 0.6067 lane km	P 49.44 M / lane km	P29.993M
			CW2-Construction of Road Slope Protection Structure/ 1,562.25 sq.m.	P 42,571.29 / sq.m.	P66.507M
EAO	-	P3.50 M	EAO	-	P3.50 M
Total:		P100.00 M	Total:		P100.00 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. SUGUILON, 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



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							
300116200146000 / P00257867LZ							
Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local							
Project: Construction of Poropandan - Culasi Coastal Road with Shore Protection, Matnog, Sorsogon				Project: Construction of Poropandan - Culasi Coastal Road with Shore Protection, Matnog, Sorsogon			
Component: Type of Work:		Unit	Comp. Cost	Component: Type of Work:		Unit	Comp. Cost
CW1	Construction of Concrete Road	6 Lane Km	96,500.00	CW1	Construction of Concrete Road	0.6067 Lane Km	29,993.00
				CW2	Construction of Road Slope Protection Structure	1562.250 Square meters	66,507.00
EAO	-	-	3,500.00	EAO	-	-	3,500.00
			100,000.00				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)

C. PROPOSED REVISED PROJECT

B. ORIGINAL PROJECT

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

300116200146000

5. Project ID

P00257867LZ

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)

Component ID

P00257867LZ-CW1 Construction of Concrete Road

Component ID

P00257867LZ-CW1 Construction of Concrete Road

Type of Work

Construction of Concrete Road

P00257867LZ-CW2 Construction of Road Slope Protection Structure

P00257867LZ-CW2

Construction of Road Slope Protection Structure

P00257867LZ-EAO

P00257867LZ-EAO

10. PROJECT DESCRIPTION (as recorded in GAA)

Construction of Poropandan - Culasi Coastal Road with Shore Protection, Matnog, Sorsogon

20. PROJECT DESCRIPTION (of the revised project)

Construction of Poropandan - Culasi Coastal Road with Shore Protection, Matnog, 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

☒ YES

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

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

Component ID

P00257867LZ-CW1

Target

6.00

Target Unit

Lane Km

Component ID

P00257867LZ-CW1

Target

0.6067

Target Unit

Lane Km

P00257867LZ-CW2

Target

1,562.25

Target Unit

Square meters

P00257867LZ-EAO

P00257867LZ-EAO

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

Component ID

P00257867LZ-CW1

Component Cost
(P '000)

96,500.00

Target Unit Cost
(P '000/Target Unit)

16,083.333

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

Component ID

P00257867LZ-CW1

Component Cost
(P '000)

29,993.00

Target Unit Cost
(P '000/Target Unit)

49,436.295

P00257867LZ-EAO

3,500.00

P00257867LZ-EAO

3,500.00

42,5713

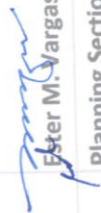
Form for Project Modification Request

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)					
Start X 124.0789 End X 124.0661	Start X 124.0789 End X 1224.0661					
Start Y 12.5497 End Y 12.5506	Start Y 12.5497 End Y 12.5506					
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 October 29, 2018</td> <td style="width: 50%;">Planned End Date June 23, 2019</td> </tr> </table>	Planned Start Date October 29, 2018	Planned End Date June 23, 2019	28. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width: 100%;"> <tr> <td style="width: 50%;">Planned Start Date October 29, 2018</td> <td style="width: 50%;">Planned End Date June 23, 2019</td> </tr> </table>		Planned Start Date October 29, 2018	Planned End Date June 23, 2019
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<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				
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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 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:	
38. REVIEWED BY REGIONAL OFFICE		
36. REVIEWED BY DISTRICT OFFICE (If Required)		
Name: N/A	Name:  Vice Mayor Miraballes	
Position:	Position: OIC-Chief, Planning and Design Division	
Date:	Date:	
39. RECOMMENDED BY REGIONAL OFFICE		
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		
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) 300116200146000	
Project Id P00257867LZ	
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
Reviewed by Office of the Undersecretary for Operations	
Name:	LEVINA C. AMAR
Signature	
Position:	Engineer V
Date:	6/6/18
Reviewed by Office of the Undersecretary for Operations	
Name:	ANTONIO V. SOBREVÍÑAS, JR.
Signature	
Position:	Project Manager II
Date:	6/6/18
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:	6-7-18
Reviewed by Planning Service	
Name:	MILAGROS C. MANAYSAY
Signature	
Position:	Chief of Programming Division
Date:	6/7/18