

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

April 3, 2018

MEMORANDUM

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

Transmitted herewith are the **<u>APPROVED</u>** requests for the **modification** of hereunder stated projects:

- CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Ligao-Pioduran-Donsol Road leading to Butanding Site, Albay
- OO2 : 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 Fabrica Bridge both side Sta. 4+190 to Sta. 4+585.55, 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. SOGUILON, CESO II Undersecretary for Regional Operations Regions I, II, III, IV-A, V and CAR

2.4 IMM/LCA/AVS

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April 3, 2018

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2.4 IMM/LCA/AVS



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

Manila

March 22, 2018

MEMORANDUM

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FOR

MARK A. VILLAR Secretary This Department

This refers to the memorandum dated March 15, 2018 of Regional Director DANILO E. VERSOLA, DPWH-Region V, requesting for the modification of project under the FY 2018 GAA, to wit:

As pe	r GAA/Origina	a/	As Modified			
		Project D	escription			
UACS No. 300203100101000 Project ID: P00230386LZ CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations			CONVERGENCE AND SPECIAL SUPPORT PROGRAM			
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost	
CW1-						
Reconstruction from Paved to Concrete/ 7.00 lane km	₱13.786 M /lane km ~	₱96.50 M	CW1-Reconstruction from Paved to Concrete/ 9.75 lane km	₱9.897 M /lane km	₱96.50 M	
Reconstruction from Paved to Concrete/		₱96.50 M ₱3.50 M	from Paved to Concrete/	A REAL PROPERTY AND A REAL	₱96.50 M ₱3.50 M	

Justification:

Increase in the physical target to maximize the utilization of funds from 7.00 lane km to 9.75 lane Km, since the allocated amount is more than enough to complete the original project.

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

Department of Public Works and Highways Office of the Secretary

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DIMAS S. SOCUDION, 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

March 23, 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/Origina	1	As Modified			
		Project De	scription			
UACS No. 310201100196000 Project ID: P00201264LZ OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads			System - Network Development Program - Ro Widening - Primary Roads			
Rolando A Andaya K0296 + 842	Highway - KO)294 + 477 -	Rolando A Andaya Highway - K0294 + 47 - K0295 + 980			
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost	
CW1-Road	₽15 221 M		CW1-Road Widening/ 3.018 lane km	₱14.693 M /lane km	₱44,342,470	
Widening/ /lane km ₱72,086,465		CIND Construction of				
			CW2-Construction of Drainage Structure/ 2,312 lm	₱12.00 T	₱27,743,995	
	-	₱2,614,535	Drainage Structure/	₱12.00 T -	₱27,743,995 ₱2,614,535	

Justification:

Decrease in target is due to:

- Provision of complete road features such as drainage, slope protection and shoulder which are necessary in the project
- High cost of aggregates due to inclusion of hauling cost from the source (Albay province) due to scarcity of supply in Camarines Sur as certified by the Provincial Engineer and District Engineer.

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/AVS/DSS



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

March 15, 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 ALBAY (3RD DISTRICT) for Regional Office V Implementation

Submitted herewith is the proposed modification under Convergence and Special Support Program, Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, included in FY 2018 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 10964, for Regional Office implementation, viz.:

	FROM					то				
ORIGINAL LOCATION						RECOMMENDED	NEW PROJ	ECT 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		sical Target/ arget Unit	Cost (P '000	
3002031	Convergence and Specia	LZ								
Conver Project:	gence and Special Suppo Ligao-Pioduran-Donsol Ro				ent of Acc Project:	ess Roads leading to Dec Ligao-Pioduran-Donsol Ro				
Component:	Type of Work:	Target	Unit	Comp. Cost	Component:	Type of Work:	Target	Unit	Comp. Cost	
	Reconstruction from Paved to Concrete	7.00	Lane Km	96,500.00		Reconstruction from Paved to Concrete	<u>9.75</u>	Lane Km	96,500.00	
EAO	-	-	-	3,500.00	EAO	-	-		3,500.00	
		Allotm	ent (P '000)	100,000.00			Allotr	ment (P '000)	100,000.00	
REMARKS	JUSTIFICATION:							. ,		
	Increase in the physical tan Cost effective estimate ma Additional length does not i	ximizing the	allocation	location is suffi	cient for the	e programmed length / phy	sical targe	t		

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 RDD/EMV/VAM/MNL

Form for Project Modification Request

100,000.00 Financial Management of 100,000.00 12. PHYSICAL TARGET (Enter Details for all components below) 23. 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 (Enter Details for all components below) Component ID Target Unit P00230386LZ-CW1 9.75 Lane Km P00230386LZ-EAO - P00230386LZ-EAO - - P00230386LZ-EAO - - - I3. UNIT COST (Enter Details for all Component Cost (P '000) Target Unit Cost (P '000) P00230386LZ-CW1 96,500.00 9,8			A. G	ENERAL		
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100,000.00 Image: Component in the second secon						o butanang ote, Albay>
2. PHYSICAL TARGET (Enter Details for all Components below) 23. PHYSICAL TARGET (Enter Details for all Components below) Component ID Target Target Unit P00230386LZ-CW1 7.00 Lane Km P00230386LZ-EAO - - B. UNIT COST (Enter Details for all Components below) Component ID Target Unit Cost (P '000) Component ID Components below) Component ID Target Unit Cost (P '000) P00230386LZ-CW1 96,500.00 13,785.71 P00230386LZ-CW1 96,500.00	1. ALLOTMENT (P '	000) (as recorded in GAA)			22. CAF (To be obtained from Financial Management office)
Component ID P00230386LZ-CW1TargetTarget UnitComponent ID P00230386LZ-CW1Target UnitTarget UnitP00230386LZ-EAOP00230386LZ-CW19.75Lane KmP00230386LZ-EAOP00230386LZ-CW19.75Lane KmS. UNIT COST (Enter Details for all Components below)Component IDComponent Cost (P '000)Target Unit Cost (P '000/Target Unit)24. UNIT COST (Enter Details for all Components below)Component IDComponent Cost (P '000)Target Unit Cost (P '000/Target Unit)P00230386LZ-CW196,500.0013,785.71P00230386LZ-CW196,500.009,8	100,000.00	\leq		100,000.00	/	☑ YES
Component ID Target Target Unit Component ID Target Target Unit P00230386LZ-CW1 7.00 Lane Km P00230386LZ-CW1 9.75 Lane Km P00230386LZ-EAO - - P00230386LZ-EAO - - S. UNIT COST (Enter Details for all Components below) Z4. UNIT COST (Enter Details for all Component below) Z4. UNIT COST (Enter Details for all Component below) Component ID Component ID Component ID Component Cost (P '000) Target Unit Cost (P '000/Target Unit) Component ID Component ID Component Cost (P '000/Target Unit) P00230386LZ-CW1 96,500.00 9,8	2. PHYSICAL TARGE	T (Enter Details for all Co	mponents below)	23. PHYSICAL TARGE	T (Enter Details for all C	Components below)
P00230386LZ-CW1 7.00 Lane Km P00230386LZ-CW1 9.75 Lane Km P00230386LZ-EAO - - P00230386LZ-CW1 9.75 Lane Km S. UNIT COST (Enter Details for all Components below) Z4. UNIT COST (Enter Details for all Components below) Z4. 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) Target Unit Cost (P '000) 96,500.00 9,8	Component ID	Target	Target Unit			
B. 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) P00230386LZ-CW1 96,500.00 13,785.71 P00230386LZ-CW1 96,500.00 9,8	P00230386LZ-CW1	7.00	Lane Km	P00230386LZ-CW1	9.75	
Component IDComponent Cost (P '000)Target Unit Cost (P '000/Target Unit)Component IDComponent Cost (P '000)Target Unit Cost (P '000)P00230386LZ-CW196,500.0013,785.71P00230386LZ-CW196,500.009,8	P00230386LZ-EAO	-	-	P00230386LZ-EAO		
Component IDComponent Cost (P '000)Target Unit Cost (P '000/Target Unit)Component IDComponent Cost (P '000)Target Unit Cost (P '000)P00230386LZ-CW196,500.0013,785.71P00230386LZ-CW196,500.009,8						
(P '000) (P '000/Target Unit) (P '000) (P '000/Target Unit) P00230386LZ-CW1 96,500.00 13,785.71 P00230386LZ-CW1 96,500.00 9,8				24. UNIT COST (Enter I	Details for all Componer	nts below)
	Component ID		-	Component ID		Target Unit Cost (P '000/Target Unit)
	P00230386LZ-CW1	96,500.00	13,785.71	P00230386LZ-CW1	96,500.00	9,897.4
P00230386LZ-EAO 3,500.00 - P00230386LZ-EAO 3,500.00	P00230386LZ-EAO	3,500.00		P00230386LZ-EAO	3,500.00	

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,			orm for Project		ion Request	U	ACS No. 3002031001010
14. PROJE DO 65 Series		ON (Must be define	d in strict accordance with		CT WORK LOCAT	ON (Must be define	d in strict accordance with
ALBAY (3RD DISTRICT)				3RD DISTRICT)	Annex A for heciona	road projects)
Start X	123.4596	End X	123.5358	Start X	123.4596	End X	123.5358
Start Y	13.0662	End Y	13.2368	Start Y	13.0662	End Y	13.2368
15. ROAD	CLASSIFICATION (if	applicable)		26. ROAD (CLASSIFICATION (f applicable)	
N/A				N/A		approximp)	
16. IMPLEN		Record the Impleme	nting Office of the	27. IMPLEN	MENTING OFFICE	Record the Impleme	enting Office of the
original proje				propsosed rev	vised project)		
Regional				Regional	Office V		
				28. PROJEC	T IMPLEMENTAT	ION PLAN (PIP)	
	Start Date	Planned			Start Date	Planned	End Date
Septemb	er 17, 2018	February	19, 2019		er 17, 2018		19, 2019
				29. OVERLA	VP?	30. UNDER	WARRANTY?
			D. ATTACHMENT	S & JUSTIFI	CATIONS		
1. PROJEC	T IMPACT ANALYS	IS ATTACHED? (For Flood Control Projects				
	TYES	☑ N/A					
2. TECHNI	CAL JUSTIFICATION	V (Explain in detail in	n Bullet point format; min	imum of 2 points)		
	Increase in the ph				<i>,</i>		
۰	Cost effective esti	mate maximizin	g the allocation				
	Additional length	does not incur a	dditional amount; al	location is suf	ficient for the pro	grammed lengtl	n / physical target
	GED PHOTOS SUB	MITTED					
3. GEOTAG							
□ NO							
□ NO		THE DEPARTME	NT'S GIS OF THE PRO	POSED PROJ	ECT WORK LOCAT	ION SUBMITTED	

	Form for Proje	ect Modification	Request UACS No. 320101100296000				
35. PREPARED BY:							
Name:	Ester M. Vargas	Position:	Engineer III				
Office:	Planning Section	Date:					
36. REVIEWE	D BY DISTRICT OFFICE (If Require	d) 38	. REVIEWED BY REGIONAL OFFICE				
Name:	N/A	Name:	Marilou N. Lacuna				
Position:		Position:	Chief of Planning and Design Division				
Date:		Date:					
37. RECOMMEN	DED BY DISTRICT OFFICE (If Requ	ired) 39. RE	COMMENDED BY REGIONAL OFFICE				
Name:	N/A	Name:	Danilo E. Versola, CESO III				
Position:		Position:	Regional Director				
Date:		Date:					

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Form for Modification Request

UACS(Unified Account Code Structure as defined in GAA)

300203100101000

Project Id

P00230386LZ

	40. DPWH OFFICE OF T	HE UNDERSECRET	ARIES FOR OPERATIONS USE ONLY		
Category of Modification (choose one)	 Category A–Typographical Errors Category B – Change in Station L Category C – Change in Location Category D – Change in Operatin Adjustment – Send to PS-PD to a Modification does not comply with Augmentation(return to IO) 	imits, due to increas g Unit (requires DBM mend MYPS			
Primary Reason for Request: (choose one)	 Typographical Error Change in Target Change in Work Station Limits ROW unavailable Additional or change work items (required protection) Insufficient Funds to complete protection 		 Change in Operating Unit Change in Implementing Office Project Allotment more than required Other 		
	Reviewed by Off	ce of the Unde	ersecretary for Operations		
Name:	LEVINA C. AMAR	Name:	ANTONIO V. SOBREVIÑAS, JR.		
Signature	flomau	Signature MM			
Position:	Engineer V	Position:	Project Manager II		
Date:	3/24/18	Date:	3/14/18		
	41. DPWH	PLANNING SERVI	CE OFFICE USE ONLY		
Category of Modification (choose one)	 Category A –Typographical Errors Category B – Change in Station Li Category C – Change in Location Category D – Change in Operating Adjustment – Send to PS-PD to an Modification does not comply with Augmentation(return to IO) 	I Unit (requires DBM nend MYPS			
	Rev	iewed by Planı	ning Service		
Name:	RAY ANTHONY C. VALENCIA	Name:	MILAGROS C. MANAYSAY		
Signature	<u>_</u> .	Signature:	memanaypay		
Position:	REGION V - Regional Coordinator	Position:	Chief of Programming Division		
Date:	3-26-18	Date:	3/24/18		

This form should be used for Modification Requests under the GAA2018, Version 6.0