



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

April 3, 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. CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Ligao-Pioduran-Donsol Road leading to Butanding Site, Albay
2. 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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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

March 22, 2018

MEMORANDUM

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 per GAA/Original			As Modified		
Project Description					
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 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations		
Ligao-Pioduran-Donsol Road leading to Butanding Site, Albay			Ligao-Pioduran-Donsol Road leading to Butanding Site, Albay		
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
EAO	-	₱3.50 M	EAO	-	₱3.50 M
Total:		₱ 100.00 M	Total:		₱ 100.00 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.

DIMAS S. SOGULON, 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

Department of Public Works and Highways
Office of the Secretary
WIN8G01868

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/Original			As Modified		
Project Description					
UACS No. 310201100196000 Project ID: P00201264LZ OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads			OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads		
Rolando A Andaya Highway - K0294 + 477 - K0296 + 842			Rolando A Andaya Highway - K0294 + 477 - K0295 + 980		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Road Widening/ 4.736 lane km	P15.221 M /lane km	P72,086,465	CW1-Road Widening/ 3.018 lane km	P14.693 M /lane km	P44,342,470
			CW2-Construction of Drainage Structure/ 2,312 lm	P12.00 T	P27,743,995
EAO	-	P2,614,535	EAO	-	P2,614,535
Total:		P 74.701M	Total:		P 74.701M
Justification: Decrease in target is due to: <ul style="list-style-type: none">• 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.					

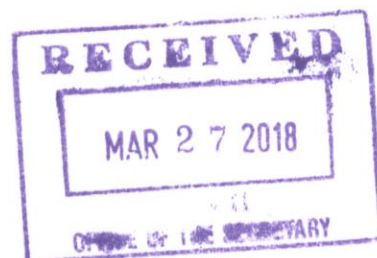
Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

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				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 Convergence and Special Support Program									
300203100101000 / P00230386LZ									
Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations									
Project: Ligao-Pioduran-Donsol Road leading to Butanding Site, Albay				Project: Ligao-Pioduran-Donsol Road leading to Butanding Site, Albay					
Component: Type of Work:		Target	Unit	Comp. Cost	Component: Type of Work:		Target	Unit	Comp. Cost
CW1	Reconstruction from Paved to Concrete	7.00	Lane Km	96,500.00	CW1	Reconstruction from Paved to Concrete	9.75	Lane Km	96,500.00
EAO	-	-	-	3,500.00	EAO	-	-	-	3,500.00
		Allotment (P '000)	100,000.00			Allotment (P '000)	100,000.00		
REMARKS/JUSTIFICATION:									
Increase in the physical target is due to:									
<ul style="list-style-type: none">• Cost effective estimate maximizing the allocation• Additional length does not incur additional amount; allocation is sufficient for the programmed length / physical target									

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	Albay 3rd District Engineering Office	ALBAY (3RD DISTRICT)

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

4. UACS (Unified Account Code Structure as defined in GAA) 300203100101000																				
5. Project ID P00230386LZ																				
6. Project Category Convergence and Special Support Program																				
7. P/A/P Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations																				
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) <table><thead><tr><th>Component ID</th><th>Type of Work</th></tr></thead><tbody><tr><td>P00230386LZ-CW1</td><td>Reconstruction from Paved to Concrete</td></tr><tr><td>P00230386LZ-EAO</td><td>-</td></tr></tbody></table>		Component ID	Type of Work	P00230386LZ-CW1	Reconstruction from Paved to Concrete	P00230386LZ-EAO	-	19. Type of Work (Enter Details for all Components below) <table><thead><tr><th>Component ID</th><th>Type of Work</th></tr></thead><tbody><tr><td>P00230386LZ-CW1</td><td>Reconstruction from Paved to Concrete</td></tr><tr><td>P00230386LZ-EAO</td><td>-</td></tr></tbody></table>	Component ID	Type of Work	P00230386LZ-CW1	Reconstruction from Paved to Concrete	P00230386LZ-EAO	-						
Component ID	Type of Work																			
P00230386LZ-CW1	Reconstruction from Paved to Concrete																			
P00230386LZ-EAO	-																			
Component ID	Type of Work																			
P00230386LZ-CW1	Reconstruction from Paved to Concrete																			
P00230386LZ-EAO	-																			
10. PROJECT DESCRIPTION (as recorded in GAA) Ligao-Pioduran-Donsol Road leading to Butanding Site, Albay		20. PROJECT DESCRIPTION (of the revised project) Ligao-Pioduran-Donsol Road leading to Butanding Site, Albay																		
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) <input checked="" type="checkbox"/> YES																		
12. PHYSICAL TARGET (Enter Details for all Components below) <table><thead><tr><th>Component ID</th><th>Target</th><th>Target Unit</th></tr></thead><tbody><tr><td>P00230386LZ-CW1</td><td>7.00</td><td>Lane Km</td></tr><tr><td>P00230386LZ-EAO</td><td>-</td><td>-</td></tr></tbody></table>		Component ID	Target	Target Unit	P00230386LZ-CW1	7.00	Lane Km	P00230386LZ-EAO	-	-	23. PHYSICAL TARGET (Enter Details for all Components below) <table><thead><tr><th>Component ID</th><th>Target</th><th>Target Unit</th></tr></thead><tbody><tr><td>P00230386LZ-CW1</td><td>9.75</td><td>Lane Km</td></tr><tr><td>P00230386LZ-EAO</td><td>-</td><td>-</td></tr></tbody></table>	Component ID	Target	Target Unit	P00230386LZ-CW1	9.75	Lane Km	P00230386LZ-EAO	-	-
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P00230386LZ-EAO	-	-																		
Component ID	Target	Target Unit																		
P00230386LZ-CW1	9.75	Lane Km																		
P00230386LZ-EAO	-	-																		
13. UNIT COST (Enter Details for all Components below) <table><thead><tr><th>Component ID</th><th>Component Cost (P '000)</th><th>Target Unit Cost (P '000/Target Unit)</th></tr></thead><tbody><tr><td>P00230386LZ-CW1</td><td>96,500.00</td><td>13,785.71</td></tr><tr><td>P00230386LZ-EAO</td><td>3,500.00</td><td>-</td></tr></tbody></table>		Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)	P00230386LZ-CW1	96,500.00	13,785.71	P00230386LZ-EAO	3,500.00	-	24. UNIT COST (Enter Details for all Components below) <table><thead><tr><th>Component ID</th><th>Component Cost (P '000)</th><th>Target Unit Cost (P '000/Target Unit)</th></tr></thead><tbody><tr><td>P00230386LZ-CW1</td><td>96,500.00</td><td>9,897.44</td></tr><tr><td>P00230386LZ-EAO</td><td>3,500.00</td><td>-</td></tr></tbody></table>	Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)	P00230386LZ-CW1	96,500.00	9,897.44	P00230386LZ-EAO	3,500.00	-
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P00230386LZ-EAO	3,500.00	-																		
Component ID	Component Cost (P '000)	Target Unit Cost (P '000/Target Unit)																		
P00230386LZ-CW1	96,500.00	9,897.44																		
P00230386LZ-EAO	3,500.00	-																		

Form for Project Modification Request

UACS No. 300203100101000

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

ALBAY (3RD DISTRICT)

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects)

ALBAY (3RD DISTRICT)

Start X 123.4596 End X 123.5358
Start Y 13.0662 End Y 13.2368

Start X 123.4596 End X 123.5358
Start Y 13.0662 End Y 13.2368

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 September 17, 2018
Planned End Date February 19, 2019

28. PROJECT IMPLEMENTATION PLAN (PIP)
Planned Start Date September 17, 2018
Planned End Date February 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)
Increase in the physical target is due to:
• Cost effective estimate maximizing the allocation
• Additional length does not incur additional amount; allocation is sufficient for the programmed length / physical target

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

UACS No. 320101100296000

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:	 Marilou 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:	

Form for Modification Request

UACS(Unified Account Code Structure as defined in GAA)			
300203100101000			
Project Id			
P00230386LZ			
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY			
Category of Modification (choose one)	<div><input type="checkbox"/> Category A–Typographical Errors</div> <div><input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget</div> <div><input type="checkbox"/> Category C – Change in Location</div> <div><input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval)</div> <div><input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS</div> <div><input type="checkbox"/> Modification does not comply with DBM Categories</div> <div><input type="checkbox"/> Augmentation(return to IO)</div>		
Primary Reason for Request: (choose one)	<div><div><input type="checkbox"/> Typographical Error</div><div><input checked="" type="checkbox"/> Change in Target</div><div><input type="checkbox"/> Change in Work Station Limits</div><div><input type="checkbox"/> ROW unavailable</div><div><input type="checkbox"/> Additional or change work items (e.g. Inclusion of slope required protection)</div><div><input type="checkbox"/> Insufficient Funds to complete project</div></div> <div><div><input type="checkbox"/> Change in Operating Unit</div><div><input type="checkbox"/> Change in Implementing Office</div><div><input type="checkbox"/> Project Allotment more than required</div><div><input type="checkbox"/> Other</div></div>		
Reviewed by Office of the Undersecretary for Operations			
Name:	LEVINA C. AMAR	Name:	ANTONIO V. SOBREVÍÑAS, JR.
Signature		Signature	
Position:	Engineer V	Position:	Project Manager II
Date:	3/24/18	Date:	3/24/18
41. DPWH PLANNING SERVICE OFFICE USE ONLY			
Category of Modification (choose one)	<div><input type="checkbox"/> Category A –Typographical Errors</div> <div><input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget</div> <div><input type="checkbox"/> Category C – Change in Location</div> <div><input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval)</div> <div><input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS</div> <div><input type="checkbox"/> Modification does not comply with DBM Categories</div> <div><input type="checkbox"/> Augmentation(return to IO)</div>		
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:	3-26-18	Date:	3/26/18