



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

June 25, 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 - Pasacao-Balatan Tourism Coastal Highway leading to Pasacao Port to White Sand Beaches, Brgy. Odicon, Pasacao, Camarines Sur
2. OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Repair/ Rehabilitation (Asphalt Overlay) of Masbate-Uson-Placer Road (Buenavista-Cawayan Section), Masbate
3. OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (LZ) – K0396 + 411.10 – K0396 + 840
4. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Daang Maharlika (LZ) - K0600 + -008 - K0602 + 683, K0605 + 000 - K0605 + 167
5. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Daang Maharlika (LZ) - K0376 + 006 – K0377 + 540
6. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Rolando A Andaya Highway - K0288 + 513.10 – K0290 + 720
7. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Daraga Urban Traffic Eco Route (DUTERTE) Project, Albay incl. ROW and Dike
8. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Daang Maharlika (LZ) incl. ROW - K0530 + 360 - K0534 + 630
9. CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Sta. Cruz-Pandan-Upland Central Economic Zone in Busac-Oma oma-Paulba Road connecting Ligao-Pioduran Road, incl. bridge, in support to Agribusiness (Food Resource Based Processing) Ligao City, Albay
10. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Camarines Sur/Albay Diversion Road (Albay Section), incl. ROW, Albay

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

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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/MS



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

May 31, 2018

MEMORANDUM

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

This refers to the memorandum dated May 30, 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. 310102100040000 Project ID: P00202708LZ					
OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads			OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads		
Repair/ Rehabilitation (Asphalt Overlay) of Masbate-Uson-Placer Road (Buenavista-Cawayan Section), Masbate			Repair/ Rehabilitation (Asphalt Overlay) of Masbate-Uson-Placer Road (Buenavista-Cawayan Section), Masbate		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Preventive Maintenance of Road: Asphalt Overlay/ 10.59 lane km	₱ 9.11 M /lane km	₱96.50 M	CW1-Preventive Maintenance of Road: Asphalt Overlay/ 9.054 lane km	₱ 10.66 M /lane km	₱96.50 M
EAO	-	₱3.50 M	EAO	-	₱3.50 M
Total: ₱ 100.00M			Total: ₱ 100.00M		
Justification: Decrease in physical target is due to;					
• The increase in unit cost as a result of the increase in material prices/price escalation (Construction Material Price Data for 1 st Quarter CY 2018).					

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

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

ROBERTO R. BERNARDO
Undersecretary
OFFICER - IN - CHARGE

Department of Public Works and Highways
Office of the Secretary

2.4 IMM/LCA/AVS/DSS



May 31, 2018

MEMORANDUM

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

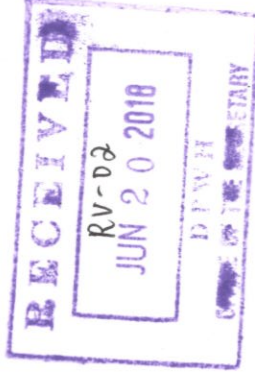
This refers to the memorandum dated May 30, 2018 of Regional Director **DANILO E. VERSOLA, DPWH-Region V**, requesting for the **modification** of project under the FY 2018 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
UACS No. 310102100040000 Project ID: P00202708LZ					
OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads			OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads		
Repair/ Rehabilitation (Asphalt Overlay) of Masbate-Uson-Placer Road (Buenavista-Cawayan Section), Masbate			Repair/ Rehabilitation (Asphalt Overlay) of Masbate-Uson-Placer Road (Buenavista-Cawayan Section), Masbate		
Type of Work/ Physical Target CW1-Preventive Maintenance of Road: Asphalt Overlay/ 10.59 lane km	Unit Cost P 9.11 M /lane km	Allocation P96.50 M	Type of Work/ Physical Target CW1-Preventive Maintenance of Road: Asphalt Overlay/ 9.054 lane km	Unit Cost P 10.66 M /lane km	Estimated Cost P96.50 M
EAO	-	P3.50 M	EAO	-	P3.50 M
Total:		P 100.00M	Total:		P 100.00M
Justification: Decrease in physical target is due to: The increase in unit cost as a result of the increase in material prices/price escalation (Construction Material Price Data for 1st Quarter CY 2018).					

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

ROBERTO R. BERNARDO
Undersecretary
OFFICER - IN - CHARGE



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

May 30, 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 for Regional Office V Implementation**

Submitted herewith is the proposed modification under OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, 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 OO-1							
310102100040000 / P00202708LZ							
Asset Preservation - Preventive Maintenance - Secondary Roads							
Project: <i>Repair/ Rehabilitation (Asphalt Overlay) of Masbate-Uson-Placer Road (Buena Vista-Cayanan Section), Masbate</i>							
<i>Repair/ Rehabilitation (Asphalt Overlay) of Masbate-Uson-Placer Road (Buena Vista-Cayanan Section), Masbate</i>							
Component: Type of Work:	Target	Unit	Comp. Cost	Component: Type of Work:	Target	Unit	Comp. Cost
CW1	Preventive Maintenance of Road: Asphalt Overlay	10.59 Lane Km	96,500.00	CW1	Preventive Maintenance of Road: Asphalt Overlay	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:							
- Change in project description to specify the project station limits. - Decrease in physical target is due to high unit cost attributed to the hauling cost of materials.							

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	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) 310102100040000			
5. Project ID P00202708LZ			
6. Project Category OO1: Ensure Safe and Reliable National Road System			
7. P/A/P Asset Preservation - Preventive Maintenance - Secondary Roads			
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 Type of Work P00202708LZ-CW1 Preventive Maintenance of Road: Asphalt Overlay P00202708LZ-EAO		19. Type of Work (Enter Details for all Components below) Component ID Type of Work P00202708LZ-CW1 Preventive Maintenance of Road: Asphalt Overlay P00202708LZ-EAO	
10. PROJECT DESCRIPTION (as recorded in GAA) Repair/ Rehabilitation (Asphalt Overlay) of Masbate-Uson-Placer Road (Buenavista-Cawayan Section), Masbate		20. PROJECT DESCRIPTION (of the revised project) Repair/ Rehabilitation (Asphalt Overlay) of Masbate-Uson-Placer Road (Buenavista-Cawayan Section), Masbate	
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) Component ID Target Target Unit P00202708LZ-CW1 10.590 Lane Km P00202708LZ-EAO		23. PHYSICAL TARGET (Enter Details for all Components below) Component ID Target Target Unit P00202708LZ-CW1 9.0540 Lane Km P00202708LZ-EAO	
13. UNIT COST (Enter Details for all Components below) Component ID Component Cost Target Unit Cost P00202708LZ-CW1 96,500.000 9,112.370 P00202708LZ-EAO 3,500.000		24. UNIT COST (Enter Details for all Components below) Component ID Component Cost Target Unit Cost P00202708LZ-CW1 96,500.00 10,658.273 P00202708LZ-EAO 3,500.00	

Form for Project Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)		25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects)	
MASBATE (1ST DISTRICT)		K0057+719 - K0063+446 (S00010MT); MASBATE (1ST DISTRICT)	
Start X	N/A	Start X	N/A
End X	N/A	End X	N/A
Start Y	N/A	Start Y	N/A
End Y	N/A	End Y	N/A
15. ROAD CLASSIFICATION (if applicable)		26. ROAD CLASSIFICATION (if applicable)	
N/A		N/A	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)		27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)	
Regional Office V		Regional Office V	
17. PROJECT IMPLEMENTATION PLAN (PIP)		28. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date	Planned End Date	Planned Start Date	Planned End Date
August 27, 2018	December 5, 2018	August 27, 2018	December 5, 2018
29. OVERLAP?		30. UNDER WARRANTY?	
☒ NO ☐ YES		☒ 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 is due to increase in unit cost is due to increase in material prices / price escalation (Construction Material Price Data for 1 st Quarter CY 2018)			
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:	Position:	Engineer III
Office:	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		
38. REVIEWED BY REGIONAL OFFICE		
Name:	Name:	Vicente A. Miraballes
Position:	Position:	OIG-Chief, Planning and Design Division
Date:	Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		
39. RECOMMENDED BY REGIONAL OFFICE		
Name:	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)

310102100040000

Project Id

P00202708LZ

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	Name:	ANTONIO V. SOBREVINAS, JR.
Signature		Signature	
Position:	Engineer V	Position:	Project Manager II
Date:	6/13/18	Date:	6/13/18

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)
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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:	6-18-18	Date:	6/18/18