



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

June 25, 2018

MEMORANDUM

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Regional Director
DPWH – Regional Office V
Rawis, Legaspi City

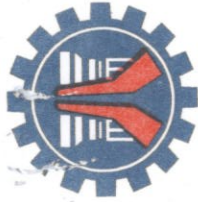
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DIMAS S. SOGUILON, CESO II
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V and CAR

2.4 IMM/LCA/KVS



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

June 11, 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. 310204100074000 Project ID: P00201068LZ OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads			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			Camarines Sur/Albay Diversion Road (Albay Section), incl. ROW, Albay		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Gravel Road/ 4.0 lane km	₱12.06 M /lane km	₱48.25 M	CW1-Construction of Gravel Road/ 3.16 lane km	₱22.55 M /lane km	₱71,245,140
			CW2-Construction of Drainage Structure along Road/ 1,890 lm	₱7,236.94 /lm	₱13,677,810
			CW3-Construction of Road Slope Protection Structure/ 2,146.75 sq.m.	₱4,554.35 /sq.m.	₱9,777,050
ROW Acquisition/ 40,000 sq.m.	₱1,206.25 / sq.m.	₱48.25 M	ROW Acquisition/ 31,600 sq.m.	₱56.96 / sq.m.	₱1,800,000
EAO	-	₱3.50 M	EAO	-	₱3.50 M
Total:		₱ 100.00 M	Total:		₱ 100.00 M
Justification:					
- Decrease in physical target for CW1 – Construction of Gravel Road due to: - Massive earthworks (64.11% of cost) considering the mountainous terrain/topography of the project location. - Addition of CW2: Construction of Drainage Structures (14.17%) along Road 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. - Addition of CW3: Construction of Road Slope Protection Structures (10.13%) to protect the road from sliding, scouring, and erosion of soil. - Provision of other road safety features – guardrails (5.0%) - Decrease in physical target for ROW to adjust to the corresponding area for CW1 (Gravel Road) that requires acquisition (length = 3.160 lane km, width = 10m per lane). - Decrease in unit cost for ROW, which led to the decrease in component cost, is due to minimal structures/properties affected that requires ROW payment. The excess amount is distributed to the Civil Works components.					

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

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

ROBERT R. BERNARDO
Undersecretary
OFFICER - IN - CHARGE

2.4 IMM/LCA/AVS/DSS

Department of Public Works and Highways
Office of the Secretary



WIN8G02475

June 11, 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		
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UACS No. 310204100074000 Project ID: P00201068LZ OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads			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			Camarines Sur/Albay Diversion Road (Albay Section), incl. ROW, Albay		
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ROW Acquisition/ 40,000 sq.m.	₱1,206.25 / sq.m.	₱48.25 M	ROW Acquisition/ 31,600 sq.m.	₱56.96 / sq.m.	₱1,800,000
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Justification:					
- Decrease in physical target for CW1 – Construction of Gravel Road due to: - Massive earthworks (64.11% of cost) considering the mountainous terrain/topography of the project location. - Addition of CW2: Construction of Drainage Structures (14.17%) along Road 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. - Addition of CW3: Construction of Road Slope Protection Structures (10.13%) to protect the road from sliding, scouring, and erosion of soil. - Provision of other road safety features – guardrails (5.0%) - Decrease in physical target for ROW to adjust to the corresponding area for CW1 (Gravel Road) that requires acquisition (length = 3.160 lane km, width = 10m per lane). - Decrease in unit cost for ROW, which led to the decrease in component cost, is due to minimal structures/properties affected that requires ROW payment. The excess amount is distributed to the Civil Works components.					

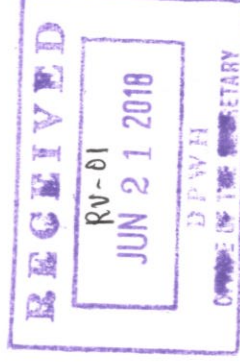
Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary
2.4 IMM/LCA/MS/DSS

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 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 ALBAY (3RD DISTRICT) for Regional Office V Implementation**

Submitted herewith is the proposed modification under OO1: Ensure Safe and Reliable National Road System, Network Development - Construction of By-Pass and Diversion 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							
310204100074000 / P00201068LZ							
Network Development - Construction of By-Pass and Diversion Roads							
Project: Camarines Sur/Albay Diversion Road (Albay Section), incl. ROW, Albay				Project: Camarines Sur/Albay Diversion Road (Albay Section), incl. ROW, Albay			
Component:				Component:			
Type of Work:				Type of Work:			
CW1	Construction of Gravel Road	Target: 4,000 Unit: Lane Km	Comp. Cost: 48,250.00	CW1	Construction of Gravel Road	Target: 3,160.00 Unit: Lane Km	Comp. Cost: 71,245.14
ROW	ROW Acquisition	400000.00 Square meters	48,250.00	CW2	Const. of Drainage ROW Acquisition	1,390 Ln meters 31,600 Square meters	13,677.91 1,900.00
EAO	-	-	3,500.00	CW3	Const. of Slope Protection	2,146.75 Square meters	9,777.08
				EAO			3,500.00
Allotment (P '000)			100,000.00	Allotment (P '000)			100,000.00
REMARKS / JUSTIFICATION:							
- Decrease in physical target for CW1 - Construction of Gravel Road due to: - Massive earthworks considering the mountainous terrain / topography of the project location w/c accounts to 64.11% of civil works - Inclusion of slope protection structures in CW1 to protect the road from sliding, scouring, and erosion of soil - Inclusion of drainage to prevent scouring during heavy rains to keep the road safe for motorists and pedestrians. - Increase in physical target for ROW to adjust to the actual corresponding area for CW1 (Gravel Road) that requires acquisition. - Decrease in unit cost for ROW, which led to the decrease in component cost, is due to minimal structures / properties affected that requires ROW payment - Increase in amount for CW1 which is taken from the excess amount allocated for ROW Component							

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 tjc/LBD/EMV/VAM/MNL

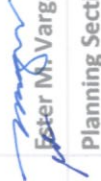
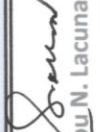
Form for Project Modification Request

A. GENERAL			
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT	
REGION V	Albay 3rd District Engineering Office	ALBAY (THIRD DISTRICT)	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 310204100074000			
5. Project ID P00201068LZ			
6. Project Category 001: Ensure Safe and Reliable National Road System			
7. P/A/P Network Development - Construction of By-Pass and Diversion 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 P00201068LZ-CW1 Construction of Gravel Road P00201068LZ-CW2 Construction of Drainage Structure along Road P00201068LZ-CW3 Construction of Road Slope Protection Structure P00201068LZ-ROW ROW Acquisition P00201068LZ-EAO		19. Type of Work (Enter Details for all Components below) Component ID Type of Work P00201068LZ-CW1 Construction of Gravel Road P00201068LZ-CW2 Construction of Drainage Structure along Road P00201068LZ-CW3 Construction of Road Slope Protection Structure P00201068LZ-ROW ROW Acquisition P00201068LZ-EAO	
10. PROJECT DESCRIPTION (as recorded in GAA) Camarines Sur/Albay Diversion Road (Albay Section), incl. ROW, Albay		20. PROJECT DESCRIPTION (of the revised project) Camarines Sur/Albay Diversion Road (Albay Section), incl. ROW, 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 ☒ YES	
12. PHYSICAL TARGET (Enter Details for all Components below) Component ID Target Target Unit P00201068LZ-CW1 4,000 Lane Km P00201068LZ-ROW 40,000.00 Square meters P00201068LZ-EAO		23. PHYSICAL TARGET (Enter Details for all Components below) Component ID Target Target Unit P00201068LZ-CW1 3,1600 Lane Km P00201068LZ-CW2 1,890.00 Lineal meters P00201068LZ-CW3 2,146.75 Square meters P00201068LZ-ROW 31,600.00 Square meters P00201068LZ-EAO	
13. UNIT COST (Enter Details for all Components below) Component ID Component Cost Target Unit Cost P00201068LZ-CW1 48,250.000 12,062.500 P00201068LZ-ROW 48,250.00 1.206 P00201068LZ-EAO 3,500.00		24. UNIT COST (Enter Details for all Components below) Component ID Component Cost Target Unit Cost P00201068LZ-CW1 71,245.14 22,545.930 P00201068LZ-CW2 13,677.81 7.236937 P00201068LZ-CW3 9,777.05 4.5543 P00201068LZ-ROW 1,800.00 0.0570 P00201068LZ-EAO 3,500.00	

Form for Project Modification Request

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 N/A End X N/A Start Y N/A End Y N/A	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) Planned Start Date Planned End Date April 2, 2018 October 17, 2018	28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date Planned End Date July 2, 2018 July 2, 2018
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 for CW1 - Construction of Gravel Road due to: - Massive earthworks (64.11% of cost) considering the mountainous terrain / topography of the project location. - Addition of CW2: Construction of Drainage Structures (14.17%) along Road 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. - Addition of CW3: Construction of Road Slope Protection Structures (10.13%) to protect the road from sliding, scouring, and erosion of soil. • Provision of other road safety features - guardrails (5.0%) • Decrease in physical target for ROW to adjust to the corresponding area for CW1 (Gravel Road) that requires acquisition (length = 3.160 lane km, width = 10 m per lane). • Decrease in unit cost for ROW, which led to the decrease in component cost, is due to minimal structures / properties affected that requires ROW payment. The excess amount is distributed to the Civil Works components.	
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:  Peter 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:  Mariou N. Lacuna	
Position:	Position: Chief of Planning and Design Division	
Date:	Date:	
39. RECOMMENDED BY REGIONAL OFFICE		
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		
Name: N/A	Name:  Danilo B. Versola, CESO III	
Position:	Position: Regional Director	
Date:	Date:	

Form for Modification Request

UACS Unified Account Code Structure as defined in GAA)

310204100074000

Project Id

P002010681Z

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:

6/19/18

Date:

6/19/18

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification
(choose one)

☐ Category A – Typographical Errors
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☒ 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

Name:

MILAGROS C. MANAYSAY

Signature



Signature:



Position:

REGION V - Regional Coordinator

Position:

Chief of Programming Division

Date:

6-19-18

Date:

6/19/18

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