

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

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Rawis, Legaspi City

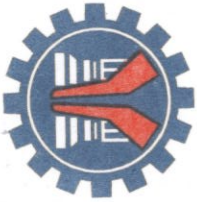
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DIMAS S. SOGUILON, CESO II
Undersecretary for Regional Operations
Regions I, II, III, IV-A, V and CAR

2.4 IMM/LCA/KVS



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

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. 310204100101000 Project ID: P00201072LZ 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		
Daraga Urban Traffic Eco Route (DUTERTE) Project, Albay incl. ROW and Dike			Daraga Urban Traffic Eco Route (DUTERTE) Project, Albay incl. ROW and Dike		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Concrete Road/ 0.940 lane km	₱ 10.11 M /lane km	₱9,505,250	CW1-Construction of Gravel Road/ 2.912 lane km	₱ 13.19 M /lane km	₱38,404,540
CW2-Construction of Dike/ 470 lm	₱246,690.96 /lm	₱115,944,750	CW2-Construction of Dike/ 518.60 lm	₱167,847.01 /lm	₱87,045,460
ROW Acquisition/ 40,000 sq.m.	₱1,688.75 /sq.m.	₱67,550,000	ROW Acquisition/ 21,840 sq.m.	₱3,092.95 /sq.m.	₱67,550,000
EAO	-	₱7.00 M	EAO	-	₱7.00 M
Total:		₱ 200.00M	Total:		₱ 200.00M
Justification:					
- Change in type of work for CW1 from Construction of "Concrete Road" to "Construction of Gravel Road", in order to allow the high embankment to stabilize. - High unit cost for CW1 – Construction of Gravel Road is due to: - Inclusion of drainage to protect the road from scouring during heavy rains. It adopts a covered lined concrete design that also functions as sidewalk. - Provision of slope protection structures on the landslide to protect the road from sliding, scouring, and erosion of soil. - Decrease in unit cost for the CW2-Construction of Dike, which led to the increase in component cost, is attributed to the use of steel sheet piles which is 4 meters only. - Decrease in the physical target for ROW is due to the shortening of the project limits. The ROW area was derived from the new station limits. - Increase in unit cost for ROW is attributed to more structures/obstructions like buildings (residential houses, establishments) present in the project area, as per attached plan.					

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

DIMAS S. SOGUTLON, 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

2.4 IMM/LCA/AVS/DSS

Department of Public Works and Highways
Office of the Secretary
WIN8G02482

May 31, 2018

MEMORANDUM

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

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As per GAA/Original			As Modified		
Project Description					
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ROW Acquisition/ 40,000 sq.m.	₱1,688.75 /sq.m.	₱67,550,000	ROW Acquisition/ 21,840 sq.m.	₱3,092.95 /sq.m.	₱67,550,000
EAO	-	₱7.00 M	EAO	-	₱7.00 M
Total:		₱ 200.00M	Total:		₱ 200.00M
Justification:					
- Change in type of work for CW1 from Construction of "Concrete Road" to "Construction of Gravel Road", in order to allow the high embankment to stabilize. - High unit cost for CW1 – Construction of Gravel Road is due to: - Inclusion of drainage to protect the road from scouring during heavy rains. It adopts a covered lined concrete design that also functions as sidewalk. - Provision of slope protection structures on the landside to protect the road from sliding, scouring, and erosion of soil. - Decrease in unit cost for the CW2-Construction of Dike, which led to the increase in component cost, is attributed to the use of steel sheet piles which is 4 meters only. - Decrease in the physical target for ROW is due to the shortening of the project limits. The ROW area was derived from the new station limits. - Increase in unit cost for ROW is attributed to more structures/obstructions like buildings (residential houses, establishments) present in the project area, as per attached plan.					

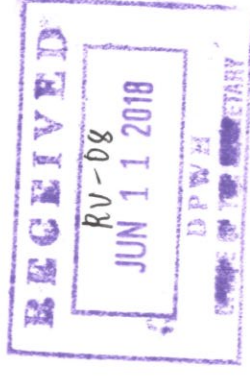
Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

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

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

ROBERTO R. BERNARDO
Undersecretary
OFFICER - IN - CHARGE





MEMORANDUM

SUBJECT : **Modification Request for Project included under the FY 2018 GAA (RA 10964) within ALBAY (SECOND DISTRICT) for Regional Office V Implementation**

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									
3102041001000 / P00201072LZ									
Network Development - Construction of By-Pass and Diversion Roads									
Project:	Daraga Urban Traffic Eco Route (DUTERTE) Project, Albay			Project:	Daraga Urban Traffic Eco Route (DUTERTE) Project, Albay				
	Incl. ROW and Dike				Incl. ROW and Dike				
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit		
CW1	Construction of Concrete Road	0.94 Lane Km		CW1	Construction of Gravel Road	<u>2.9120</u> Lane Km			
CW2	Construction of Dike	470 Lineal meters	115,944.75	CW2	Construction of Dike	<u>518.600</u> Lineal meters			
							Comp. Cost 38,404.54		
							87,045.46		
ROW	ROW Acquisition	-	67,550.00		ROW Acquisition	<u>21840.00</u> Square	67,550.00		
EAO			7,000.00		EAO		7,000.00		
		Allotment (P '000)	200,000.00			Allotment (P '000)	200,000.00		
REMARKS/JUSTIFICATION:									
- High unit cost for CW1 - Construction of Gravel Road is due to: - Inclusion of drainage to protect the road from scouring during heavy rains. It adopts a covered lined concrete design that also functions as sidewalk. - Provision of slope protection structures on the landside to protect the road from sliding, scouring, and erosion of soil. - Decrease in the physical target for ROW is due to an shortening of the project limits. The ROW area was derived from the new station limits. • Increase in unit cost for ROW is attributed to more structures / obstructions affected.									

R05.1 RDD/LBD/EMV/VAM/MNL

Form for Project Modification Request

A. GENERAL		
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT
REGION V	Albay 2nd District Engineering Office	ALBAY (SECOND DISTRICT)
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT
4. UACS (Unified Account Code Structure as defined in GAA)		
310204100101000		
5. Project ID		
P00201072LZ		
6. Project Category		
OO1: Ensure Safe and Reliable National Road System		
7. P/A/P		
Network Development - Construction of By-Pass and Diversion Roads		
8. Operating Unit	18. Operating Unit (Change subject to DBM approval)	
Central Office	Central Office	
9. Type of Work (Enter Details for all Components below)	19. Type of Work (Enter Details for all Components below)	
Component ID	Type of Work	Type of Work
P00201072LZ-CW1	Construction of Concrete Road	Construction of Gravel Road
P00201072LZ-CW2	Construction of Diike	Construction of Diike
P00201072LZ-ROW	ROW Acquisition	ROW Acquisition
P00201072LZ-EAO		
10. PROJECT DESCRIPTION (as recorded in GAA)	20. PROJECT DESCRIPTION (of the revised project)	
Daraga Urban Traffic Eco Route (DUTERTE) Project, Albay incl. ROW and Diike	Daraga Urban Traffic Eco Route (DUTERTE) Project, Albay incl. ROW and Diike	
11. ALLOTMENT (P '000) (as recorded in GAA)	21. REVISED ESTIMATED COST (P '000)	22. CAF (To be obtained from Financial Management office)
200,000.00	200,000.00	☒ YES
12. PHYSICAL TARGET (Enter Details for all Components below)	23. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	Target	Target Unit
P00201072LZ-CW1	0.94	Lane Km
P00201072LZ-CW2	470.000	Lineal meters
P00201072LZ-ROW	40,000.0000	Square meters
P00201072LZ-EAO	-	
13. 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)
P00201072LZ-CW1	9,505.25	10,111.968
P00201072LZ-CW2	115,944.75	246.691
P00201072LZ-ROW	67,550.00	1.689
P00201072LZ-EAO	7,000.00	-
		13,188.372
		167.847011
		3.092949

Form for Project Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) ALBAY (2ND 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 (2ND DISTRICT)	
Start X N/A End X N/A Start Y N/A End Y N/A	Start X 123.70043056 End X 123.7061 Start Y 13.16069167 End Y 13.15870000	
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 July 16, 2018 May 13, 2019	28. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date Planned End Date July 16, 2018 May 13, 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) • Change in Type of Work for CW1 from Construction of Concrete Road to Construction of Gravel Road in order to allow the high embankment to stabilize. • High unit cost for CW1 - Construction of Gravel Road is due to: - Inclusion of drainage to protect the road from scouring during heavy rains. It adopts a covered lined concrete design that also functions as sidewalk. - Provision of slope protection structures to protect the road from sliding, scouring, and erosion of soil. • Decrease in unit cost for the CW2 - Construction of Diike, which led to the decrease in component cost, is attributed to the use of piles having a depth of 4 meters only. • Decrease in the physical target for ROW is due to an adjustment in the station limits. The ROW area was derived from the new station limits / programmed length. • Increase in unit cost for ROW is attributed to more structures / obstructions present in the project area, <i>as per attached plan.</i> <i>like buildings, residential houses, establishments</i>		
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:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	N/A	Name:	 Vicente A. Miraballes
Position:		Position:	OIC-Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	N/A	Name:	 Danilo C. Versola, CESO III
Position:		Position:	Regional Director
Date:		Date:	

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

310204100101000

Project Id

P00201072LZ

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. SOBREVÍÑAS, JR.

Signature



Signature



Position:

Engineer V

Position:

Project Manager II

Date:

6/7/18

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

Name:

MILAGROS C. MANAYSAY

Signature



Signature:



Position:

REGION V - Regional Coordinator

Position:

Chief of Programming Division

Date:

6-7-18

Date:

6/7/18

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