



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

June 7, 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. OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program
 - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0576 + 1000 - K0578 + 000, K0578 + 250 - K0578 + 480, K0579 + 000 - K0579 + 705, K0580 + 930 - K0581 + 300, K0581 + 780 – K0581 + 845, K0581 + 845 - K0582 + 000, K0591 + 200 - K0591 + 817, K0591 + 817 - K0593 + 447, K0593 + 581 - K0593 + 656, K0593 + 656 - K0593 + 922, K0595 + 470 - K0595 + 810, K0595 + 947 - K0596 + 095, K0598 + 073 - K0598 + 276, K0599 + 386 - K0599 + 751
2. LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Balud del Norte - Cota na Daco - Cogon Coastal Road and Shore Protection, Gubat, Sorsogon
3. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Gubat Bypass Road, incl. ROW, Sorsogon
4. OO2 : Protect Lives and Properties Against Major Floods - Flood Management Program
 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Kamanitohan River Flood Control Dike (Upstream of Kamanitohan Bridge), Sta. 2+372-Sta.3+002.20, Poblacion It-Ba, Manito, Albay
5. OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program
 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Catanduanes Cir Rd - K0155 + 000 – K0156+020

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

2.4 IMM/LCA/AVS

June 7, 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. OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program
 - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0576 + 1000 - K0578 + 000, K0578 + 250 - K0578 + 480, K0579 + 000 - K0579 + 705, K0580 + 930 - K0581 + 300, K0581 + 780 - K0581 + 845, K0581 + 845 - K0582 + 000, K0591 + 200 - K0591 + 817, K0591 + 817 - K0593 + 447, K0593 + 581 - K0593 + 656, K0593 + 656 - K0593 + 922, K0595 + 470 - K0595 + 810, K0595 + 947 - K0596 + 095, K0598 + 073 - K0598 + 276, K0599 + 386 - K0599 + 751
2. LOCAL PROGRAM - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Balud del Norte - Cota na Daco - Cogon Coastal Road and Shore Protection, Gubat, Sorsogon
3. OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Gubat Bypass Road, incl. ROW, Sorsogon
4. OO2 : Protect Lives and Properties Against Major Floods - Flood Management Program
 - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Kamanitohan River Flood Control Dike (Upstream of Kamanitohan Bridge), Sta. 2+372-Sta.3+002.20, Poblacion It-Ba, Manito, Albay
5. OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program
 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Catanduanes Cir Rd - K0155 + 000 – K0156+020

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. SOGUTION, 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

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. 310204100117000 Project ID: P00201073LZ					
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		
Gubat Bypass Road, incl. ROW, Sorsogon			Gubat Bypass Road, incl. ROW, Sorsogon		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Concrete Road/ 5.0 lane km	₱ 14.48 M /lane km	₱72.375 M	CW1-Construction of Concrete Road/ 3.965 lane km	₱ 18.25 M /lane km	₱72.375 M
ROW Acquisition/ 50,000 sq.m.	₱482.50 /sq.m.	₱24.125 M	ROW Acquisition/ 38,032.40 sq.m.	₱634.33 /sq.m.	₱24.125 M
EAO	-	₱3.50 M	EAO	-	₱3.50 M
Total:		₱ 100.00M	Total:		₱ 100.00M
Justification:					
Decrease in the physical target due to:					
- Inclusion of slope protection works to protect the road from sliding, scouring, and erosion of soil. - Inclusion of drainage to protect the road from scouring during heavy rains. It adopts a covered lined canal design which also functions as sidewalk. - High unit cost is attributed to the hauling cost of aggregates (hauling distance = 80.80 km) sourced from Albay province.					

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, IX, IV-A, V & CAR

APPROVED/DISAPPROVED:

MARK A. VILLAR
Secretary

RAFAEL V. YABUT
Senior Undersecretary
Officer-In-Charge

Department of Public Works and Highways
Office of the Secretary



WIN8G02331

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. 310204100117000 Project ID: P00201073LZ			OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads		
Gubat Bypass Road, incl. ROW, Sorsogon			Gubat Bypass Road, incl. ROW, Sorsogon		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Concrete Road/- 5.0 lane km	₱ 14.48 M /lane km	₱72.375 M	CW1-Construction of Concrete Road/- 3.965 lane km	₱ 18.25 M /lane km	₱72.375 M
ROW Acquisition/ 50,000 sq.m.	₱482.50 /sq.m.	₱24.125 M	ROW Acquisition/ 38,032.40 sq.m.	₱634.33 /sq.m.	₱24.125 M
EAO	-	₱3.50 M	EAO	-	₱3.50 M
Total:		₱ 100.00M	Total:		₱ 100.00M
Justification: Decrease in the physical target due to: • Inclusion of slope protection works to protect the road from sliding, scouring, and erosion of soil. • Inclusion of drainage to protect the road from scouring during heavy rains. It adopts a covered lined canal design which also functions as sidewalk. • High unit cost is attributed to the hauling cost of aggregates (hauling distance = 80.80 km) sourced from Albay province.					

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

RAFAEL C. YABUT
Senior 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 SORSOGON (SECOND 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							
310204100117000 / P002010731Z							
Network Development - Construction of By-Pass and Diversion Roads							
Project: <u>Gubat Bypass Road, Incl. ROW, Sorsogon</u>							
Project: <u>Gubat Bypass Road, Incl. ROW, Sorsogon</u>							
Component: Type of Work:				Component: Type of Work:			
CW1	Construction of Concrete Road	Target 5.00 Lane Km	Comp. Cost 72,375.00	CW1	Construction of Concrete Road	Target <u>3.965</u> Lane Km	Comp. Cost 72,375.00
ROW	ROW Acquisition	50000 Square	24,125.00	ROW	ROW Acquisition	<u>36032.40</u> Square	24,125.00
EAO	-	-	3,500.00	EAO	-	-	3,500.00
Allotment (P '000)			100,000.00	Allotment (P '000)			100,000.00
REMARKS /JUSTIFICATION:							
Decrease in the physical target due to:							
• Inclusion of slope protection works to protect the road from sliding, scouring, and erosion of soil • Inclusion of drainage to the protect the road from scouring during heavy rains. It adopts a covered lined canal design which also functions as • High unit attributed to the hauling cost of aggregates sourced from Albay province.							

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

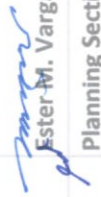
Form for Project Modification Request

A. GENERAL			
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT	
REGION V	Sorsogon 2nd District Engineering Office	SORSOGON (SECOND DISTRICT)	
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA) 310204100117000			
5. Project ID P00201073LZ			
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 Central Office		18. Operating Unit (Change subject to DBM approval) 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	Component ID	Type of Work
P00201073LZ-CW1	Construction of Concrete Road	P00201073LZ-CW1	Construction of Concrete Road
P00201073LZ-ROW	ROW Acquisition	P00201073LZ-ROW	ROW Acquisition
P00201073LZ-EAO	-	P00201073LZ-EAO	-
10. PROJECT DESCRIPTION (as recorded in GAA) Gubat Bypass Road, incl. ROW, Sorsogon		20. PROJECT DESCRIPTION (of the revised project) Gubat Bypass Road, incl. ROW, Sorsogon	
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)		23. PHYSICAL TARGET (Enter Details for all Components below)	
Component ID	Target	Component ID	Target
P00201073LZ-CW1	5.00 Lane Km	P00201073LZ-CW1	3.965 Lane Km
P00201073LZ-ROW	50,000.000 Square meters	P00201073LZ-ROW	38,032.40 Square meters
P00201073LZ-EAO	-	P00201073LZ-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)	Component ID	Component Cost (P '000)
P00201073LZ-CW1	72,375.00	P00201073LZ-CW1	72,375.00
P00201073LZ-ROW	24,125.00	P00201073LZ-ROW	24,125.00
P00201073LZ-EAO	3,500.00	P00201073LZ-EAO	3,500.00
Target Unit Cost (P '000/Target Unit)		Target Unit Cost (P '000/Target Unit)	
	14,475.000		18,254.573
	0.483		0.634328
	-		-
	-		-

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)			
SORSOGON (2ND DISTRICT)				SORSOGON (2ND DISTRICT)			
Start X	N/A	End X	N/A	Start X	124.1191	End X	124.1181
Start Y	N/A	End Y	N/A	Start Y	12.9133	End Y	12.9305
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		
December 17, 2018	July 3, 2019			December 17, 2018	July 3, 2019		
29. OVERLAP?				30. UNDER WARRANTY?			
☒ NO ☐ YES ☐ N/A				☒ NO ☐ YES ☐ N/A			
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 the physical target due to: - Inclusion of slope protection works to protect the road from sliding, scouring, and erosion of soil - Inclusion of drainage to the protect the road from scouring during heavy rains. It adopts a covered lined canal design which also functions as sidewalk. - High unit attributed to the hauling cost of aggregates sourced from Albay province. (hauling distance = 80.80 Km)							
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:	
38. REVIEWED BY REGIONAL OFFICE		
Name: N/A	Name:  Vicente A. Miraballes	
Position:	Position: OIC-Chief, Planning and Design Division	
Date:	Date:	
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) 310204100117000	
Project Id P00201073LZ	
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
Signature	
Position:	Engineer V
Date:	6/4/18
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
Signature	
Position:	REGION V - Regional Coordinator
Date:	6-4-18
Name:	MILAGROS C. MANAYSAY
Signature	
Position:	Chief of Programming Division
Date:	6/4/18