



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

May 17, 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 - Network Development Program - Construction of Missing Links/ New Roads Poblacion Morocborocan-Guinhadap Road, Masbate
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 Cadacan River, Sto. Domingo Section **Sta. 28+889.33 – Sta. 29+365, Sta. 29+370 – Sta. 29+621.18, Sta. 29+709.67 - Sta. 29+862.29, rightside, Irosin, Sorsogon**
3. OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/Improvement of Buyo River Flood Control Dike, **Sta. 1+420-Sta. 1+771.11, Sta. 1+460-Sta. 1+852.55, Sta. 2+114-Sta. 2+200, Sta. 2+200-Sta. 2+370, Buyo, Manito, Albay**
4. OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads San Fernando-San Jacinto Monreal Road, Masbate
5. OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Rolando A Andaya Highway – **K0338 + 000 – K0339 + 533, K0339 + 569 – K0340 + 668**

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

May 17, 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 - Network Development Program - Construction of Missing Links/ New Roads Poblacion Morocborocan-Guinhadap Road, Masbate
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 Cadacan River, Sto. Domingo Section **Sta. 28+889.33 – Sta. 29+365, Sta. 29+370 – Sta. 29+621.18, Sta. 29+709.67 - Sta. 29+862.29**, rightside, Irosin, Sorsogon
3. OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/Improvement of Buyo River Flood Control Dike, **Sta. 1+420-Sta. 1+771.11, Sta. 1+460-Sta. 1+852.55, Sta. 2+114-Sta. 2+200, Sta. 2+200-Sta. 2+370**, Buyo, Manito, Albay
4. OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads San Fernando-San Jacinto Monreal Road, Masbate
5. OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Rolando A Andaya Highway – **K0338 + 000 – K0339 + 533, K0339 + 569 – K0340 + 668**

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



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

April 26, 2018

MEMORANDUM

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

This refers to the memorandum dated April 16, 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. 310205100145000 Project ID: P00201157LZ			OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads		
Poblacion Morocborocan-Guinhadap Road, Masbate			Poblacion Morocborocan-Guinhadap Road, Masbate		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Concrete Road/ 5.776 lane km	₱16.71 M /lane km	₱96.50M	CW1- Construction of Concrete Road / 2.48 lane km	₱31.18 M /lane km	₱77,329,760
			CW2 – Construction of Slope Protection Structure/ 7,046.38 sq.m.	₱2.72 T /sq.m.	₱19,170,240
EAO	-	₱3.50M	EAO	-	₱3.50M
Total:		₱ 100.00M	Total:		₱ 100.00M
Justification: Decrease in the physical target for CW1 – Construction of Concrete Road due to: <ul style="list-style-type: none">Massive earthworks since the project location has a mountainous terrain as shown in the plans.Additional CW2-Construction of Slope Protection Structures to protect the road from landslides.High unit cost is also attributed to the hauling cost of aggregates since the source is in Albay province and hauling cost of construction materials from Sorsogon province.Provision of other road features such as roadside features (metal guardrails, trees furnishing and transplanting, and pavement markings) and road signs (warning signs, regulatory signs, and hazard markers)					

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



April 26, 2018

MEMORANDUM

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

This refers to the memorandum dated April 16, 2018 of Regional Director **DANILO E. VERSOLA, DPWH-Region V**, requesting for the **modification** of project under the FY 2018 GAA, to wit:

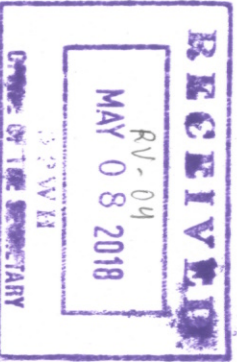
As per GAA/Original			As Modified		
Project Description					
UACS No. 310205100145000 Project ID: P00201157LZ					
OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads			OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads		
Poblacion Morocborocan-Guinhadap Road, Masbate			Poblacion Morocborocan-Guinhadap Road, Masbate		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Concrete Road/ 5.776 lane km	✓ P16.71 M /lane km	✓ P96.50M	CW1- Construction of Concrete Road / 2.48 lane km	✓ P31.18 M /lane km	✓ P77,329,760
			CW2 – Construction of Slope Protection Structure/ 7,046.38 sq.m.	✓ P2.72 T /sq.m.	✓ P19,170,240
EAO	-	P3.50M	EAO	-	P3.50M
Total:		P 100.00M	Total:		P 100.00M
Justification: Decrease in the physical target for CW1 – Construction of Concrete Road due to: <ul style="list-style-type: none">• Massive earthworks since the project location has a mountainous terrain as shown in the plans.• Additional CW2-Construction of Slope Protection Structures to protect the road from landslides.• High unit cost is also attributed to the hauling cost of aggregates since the source is in Albay province and hauling cost of construction materials from Sorsogon province.• Provision of other road features such as roadside features (metal guardrails, trees furnishing and transplanting, and pavement markings) and road signs (warning signs, regulatory signs, and hazard markers)					

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





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

- JAF ✓
- photos ✓
- plans

April 16, 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 MASBATE (1ST 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 Missing Links/ New 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)		
310205100145000 / P002011571Z									
Network Development - Construction of Missing Links/ New Roads									
Project: Poblacion Morodonorcan-Guinhadap Road, Masbate				Project: Poblacion Morodonorcan-Guinhadap Road, Masbate					
Component:	Type of Work:	Target:	Unit:	Comp. Cost:	Component:	Type of Work:	Target:	Unit:	Comp. Cost:
CW1	Construction of Concrete Road	5.776	Lane Km	96,500.00	CW1	Construction of Concrete Road	2.4800	Lane Km	77,329.76
EAO	-	-	-	3,500.00	EAO	CW2 Construction of Slope Protection Structure	2046.380 Square meters	-	19,170.24
REMARKS/JUSTIFICATION:				Allotment (P '000)				Allotment (P '000)	
Project was modified due to:									
• Addition of CW2 - Construction of Slope Protection Structures since original unit cost of project is 38,911.29 Php/lane km. Slope Protection Structure accounts to 19.78% of total works.									
• Decrease in target is due to provision of roadside furnitures (such as metal guardrails, trees furnishing and transplanting & pavement markings) and road signs (such as warning signs, regulatory signs and hazard markers)									
• high unit cost brought about by inclusion of hauling cost of aggregates since the source is in 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

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

Form for Project Modification Request

A. GENERAL					
1. REGION		2. DEO		3. LEGISLATIVE DISTRICT	
REGION V		Masbate 3rd District Engineering Office		MASBATE (1ST DISTRICT)	
		B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT	
4. UACS (Unified Account Code Structure as defined in GAA)					
310205100145000					
5. Project ID					
P00201157LZ					
6. Project Category					
OO1: Ensure Safe and Reliable National Road System					
7. P/A/P					
Network Development - Construction of Missing Links/ New 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			
P00201157LZ-CW1		Construction of Concrete Road			
P00201157LZ-EAO		-			
10. PROJECT DESCRIPTION (as recorded in GAA)		20. PROJECT DESCRIPTION (of the revised project)			
Poblacion Morocborocan-Guinhadap Road, Masbate		Poblacion Morocborocan-Guinhadap Road, Masbate			
11. ALLOTMENT (P '000) (as recorded in GAA)		21. REVISED ESTIMATED COST (P '000)		22. CAF (To be obtained from Financial Management office)	
100,000.00		(Equal to, or lower than GAA allotment)		<input checked="" type="checkbox"/> YES	
12. PHYSICAL TARGET (Enter Details for all Components below)		23. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID		Target		Target Unit	
P00201157LZ-CW1		5.776		Lane Km	
P00201157LZ-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)	
P00201157LZ-CW1		96,500.00		16,707.06	
P00201157LZ-EAO		3,500.00		-	

Form for Project Modification Request

UACS No. 310205100145000

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

MASBATE (1ST DISTRICT)

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)

Start X	N/A	End X	N/A	Start X	123.6474	End X	123.6306
Start Y	N/A	End Y	N/A	Start Y	12.6589	End Y	12.6692

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)	28. PROJECT IMPLEMENTATION PLAN (PIP)
Planned Start Date	Planned Start Date
August 6, 2018	August 6, 2018
Planned End Date	Planned End Date
March 31, 2019	March 31, 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)

Decrease in the physical target for CW1 - Construction of Concrete Road due to:

- Massive earthworks since the project location has a mountainous terrain as shown in the plans.
- Additional CW2 - Construction of Slope Protection Structures to protect the road from landslides.
- High unit cost is also attributed to the hauling cost of aggregates since the source is in Albay province and hauling cost of construction materials from Sorsogon province.
- Provision of other road features such as roadside features (metal guardrails, trees furnishing and transplanting, and pavement markings) and road signs (warning signs, regulatory signs and hazard markers)

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. 310205100145000

35. PREPARED BY:			
Name:  Ester M. Vargas		Position:	
Office: Planning Section		Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name: N/A		Name:  Merrilou 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)

310205100145000


Project Id

P00201157LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category A – Typographical Errors	<input type="checkbox"/> Change in Operating Unit
	<input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget	<input type="checkbox"/> Change in Implementing Office
	<input type="checkbox"/> Category C – Change in Location	<input type="checkbox"/> Project Allotment more than required
	<input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval)	<input type="checkbox"/> Other
	<input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs	
	<input type="checkbox"/> Modification does not comply with DBM Categories	
	<input type="checkbox"/> Augmentation(return to IO)	
Primary Reason for Request: (choose one)	<input type="checkbox"/> Typographical Error	
	<input checked="" type="checkbox"/> Change in Target	
	<input type="checkbox"/> Change in Work Station Limits	
	<input type="checkbox"/> ROW unavailable	
	<input checked="" type="checkbox"/> Additional or change work items (e.g. Inclusion of slope required protection)	
	<input type="checkbox"/> Insufficient Funds to complete project	



Reviewed by Office of the Undersecretary for Operations

Name:	LEVINA C. AMAR
Signature	
Position:	Engineer V
Date:	5/2/18

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (choose one)	<input type="checkbox"/> Category A – Typographical Errors
	<input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget
	<input type="checkbox"/> Category C – Change in Location
	<input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval)
	<input checked="" type="checkbox"/> Adjustment – Send to PS-PD to amend MYPs
	<input type="checkbox"/> Modification does not comply with DBM Categories
	<input type="checkbox"/> 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:	5-2-18	Date:	5/3/18