



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 Morochorocan-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 Montreal 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

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**DIMAS S. SOGUT**, 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 27, 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. 310205100151000 Project ID: P00201158LZ			OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads		
San Fernando-San Jacinto Montreal Road, Masbate			San Fernando-San Jacinto Montreal Road, Masbate		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Concrete Road/ 8.144 lane km	₱17.77 M /lane km	₱144.75M	CW1-Construction of Concrete Road/ 5.578 lane km	₱20.81 M /lane km	₱116,081,370
			CW2-Construction of Drainage Structure along Road/ 5,242 lm	₱5.47T /lm	₱28,668,630
EAO	-	₱5.25M	EAO	-	₱5.25M
Total:		₱ 150.00M	Total:		₱ 150.00M
Justification: Decrease in physical target is due to: <ul style="list-style-type: none"><li>• Addition of the CW2 -Construction of Drainage Structure with the length of 5,242 lm to provide necessary catchment area during heavy rains which will consequently protect the road from scouring.</li><li>• Also, inclusion of complete road features such as shoulder, slope protection and GAD attributes.</li><li>• High unit cost caused by the inclusion of hauling cost of aggregates since materials will be sourced from Albay Province.</li></ul>					

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

Department of Public Works and Highways  
Office of the Secretary



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April 27, 2018

MEMORANDUM

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

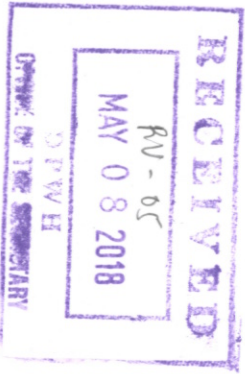
This refers to the memorandum dated April 16, 2018 of Regional Director **DANILO E. VERSOLA**, **DPWH-Region V**, requesting for the **modification** of project under the FY 2018 GAA, to wit:

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 310205100151000</b> <b>Project ID: P00201158LZ</b> OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads  San Fernando-San Jacinto Monreal Road, Masbate			OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads  San Fernando-San Jacinto Monreal Road, Masbate		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Concrete Road/ 8.144 lane km	₱17.77 M /lane km	₱144.75M	CW1-Construction of Concrete Road/ 5.578 lane km ✓	₱20.81 M /lane km ✓	₱116,081,370
			CW2-Construction of Drainage Structure along Road/ 5,242 lm ✓	₱5.47T /lm ✓	₱28,668,630
EAO	-	₱5.25M	EAO	-	₱5.25M
<b>Total:</b>		<b>₱ 150.00M</b>	<b>Total:</b>		<b>₱ 150.00M</b>
<b>Justification:</b> Decrease in physical target is due to: <ul style="list-style-type: none"><li>• Addition of the CW2 -Construction of Drainage Structure with the length of 5,242 lm to provide necessary catchment area during heavy rains which will consequently protect the road from scouring.</li><li>• Also, inclusion of complete road features such as shoulder, slope protection and GAD attributes.</li><li>• High unit cost caused by the inclusion of hauling cost of aggregates since materials will be sourced from Albay Province.</li></ul>					

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

2.4 IMM/LCA/AVS/DSS



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

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)
GAA 2018 00-1							
310205100151000 / P00201158LZ							
Network Development - Construction of Missing Links/ New Roads							
Project: San Fernando-San Jacinto Monreal Road, Masbate				Project: San Fernando-San Jacinto-Monreal Road, Masbate			
Component:	Type of Work:	Target:	Unit:	Component:	Type of Work:	Target:	Unit:
CW1	Construction of Concrete	8,144	Lane Km				
EAO	-	-					
			Comp. Cost:				Comp. Cost:
			144,750.00				116,081.37
			5,250.00				28,668.63
							5,250.00
Allotment (P '000)				Allotment (P '000)			
150,000.00				150,000.00			
REMARKS/JUSTIFICATION:							
Decrease in physical target:							
● inclusion of complete road features such as shoulder, drainage,slope protection and GAD attributes							
● high unit cost brought about by inclusion of hauling cost of aggregates since their 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

ROS.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)					
310205100151000					
5. Project ID					
P00201158LZ					
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	Component ID	Type of Work		
P00201158LZ-CW1	Construction of Concrete Road	P00201158LZ-CW1	Construction of Concrete Road		
P00201158LZ-CW2		P00201158LZ-CW2	Construction of Drainage Structure along Road		
P00201158LZ-EAO	-	P00201158LZ-EAO	-		
10. PROJECT DESCRIPTION (as recorded in GAA)		20. PROJECT DESCRIPTION (of the revised project)			
San Fernando-San Jacinto Montreal Road, Masbate		San Fernando-San Jacinto Montreal 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)	
150,000.00		150,000.00		<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	Component ID	Target	Target Unit	
P00201158LZ-CW1	8,1440	P00201158LZ-CW1	5,5780	Lane Km	
P00201158LZ-CW2		P00201158LZ-CW2	5,242.00	Lineal meters	
P00201158LZ-EAO		P00201158LZ-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)	Target Unit Cost (P '000/Target Unit)	
P00201158LZ-CW1	144,750.00	P00201158LZ-CW1	116,081.37	20,810/572	
P00201158LZ-CW2		P00201158LZ-CW2	28,668.63	5,4690	
P00201158LZ-EAO	5,250.000	P00201158LZ-EAO	5,250.000		



Form for Project Modification Request


UACS No. 310205100151000

<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for national road projects)			
MASBATE (1ST DISTRICT)				MASBATE (1ST DISTRICT)			
Start X		N/A		End X		N/A	
Start Y		N/A		End Y		N/A	
<b>15. ROAD CLASSIFICATION</b> (if applicable)				<b>26. ROAD CLASSIFICATION</b> (if applicable)			
N/A				N/A			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project)				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)			
Regional Office V				Regional Office V			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
December 10, 2018		June 4, 2019		December 10, 2018		June 4, 2019	
				<b>29. OVERLAP?</b>		<b>30. UNDER WARRANTY?</b>	
				<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
<b>D. ATTACHMENTS &amp; JUSTIFICATIONS</b>							
<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects)							
<input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A							
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points)							
Decrease in physical target for CW1 - Construction of Concrete Road is due to:							
<ul style="list-style-type: none"><li>• Inclusion of CW2 component - Construction of Drainage along Road which is crucial in protecting the road from scouring during heavy rains. The type of drainage used is a covered lined canal which also functions as sidewalk.</li><li>• Provision of other necessary road features in road widening such as slope protection and shoulder</li><li>• Massive earthworks due to its mountainous terrain as per attached plans</li><li>• High unit cost of aggregates considering the hauling cost from the source (Albay Province)</li></ul>							
<b>33. GEOTAGGED PHOTOS SUBMITTED</b>							
<input type="checkbox"/> NO <input type="checkbox"/> YES							
<b>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b>							
<input type="checkbox"/> NO <input type="checkbox"/> YES							

## Form for Project Modification Request


UACS No. 310205100151000

## 35. PREPARED BY:

Name:	 Ester M. Vargas	Position:	Engineer III
Office:	Planning Sector	Date:	


## 36. REVIEWED BY DISTRICT OFFICE (If Required)

## 38. REVIEWED BY REGIONAL OFFICE

Name:	N/A	Name:	 Maritza 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)  
**310205100151000**

Project Id  
**P00201158LZ**

### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A – Typographical Errors <input checked="" 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 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)
<b>Primary Reason for Request:</b> (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

<b>Name:</b>	<b>LEVINA C. AMAR</b>
<b>Signature</b>	
<b>Position:</b>	<b>Engineer V</b>
<b>Date:</b>	5/21/18

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (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)
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### Reviewed by Planning Service

<b>Name:</b>	<b>RAY ANTHONY C. VALENCIA</b>	<b>Name:</b>	<b>MILAGROS C. MANAYSAY</b>
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	<b>REGION V - Regional Coordinator</b>	<b>Position:</b>	<b>Chief of Programming Division</b>
<b>Date:</b>	5-2-18	<b>Date:</b>	5/13/18