

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

May 17, 2018

MEMORANDUM

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--Rawis, Legaspi City DPWH – Regional Office V Regional Director DIR. DANILO E. VERSOLA, CESO III

projects: Transmitted herewith are the **APPROVED** requests for the **modification** of hereunder stated

- <u>+</u> OO1: Ensure Safe and Reliable National Road System Guinhadap Road, Masbate Program ī Construction of Missing Links/ New Roads Poblacion Morocborocan-Network Development
- 2 002: Sta. Construction of Flood Control Structures along Cadacan River, Sto. Domingo Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems 28+889.33 Protect Lives and Properties Against Major Floods - Flood Management Program Sta. 29+365, Sta. 29+370 -Sta. 29+621.18, Section Sta.
- ω **29+709.67 - Sta. 29+862.29,** rightside, Irosin, Sorsogon 002: Protect Lives and Properties Against Major Floods - Flood Management Program 1+771.11, Sta. 1+460-Sta. 1+852.55, Sta. 2+114-Sta. 2+200, Rehabilitation/Improvement of Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Buyo River Flood Control Dike, Sta. 1+420-Sta. Sta. 2+200-
- 4 Program - Construction of Missing Links/ New Roads San OO1: Ensure Safe and Reliable National Road System Sta. 2+370, Buyo, Manito, Albay I. Network Development Fernando-San Jacinto
- Л 001: Ensure Safe and Reliable National Road System -Rolando A Andaya Highway - K0338 + 000 - K0339 + Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Monreal Road, Masbate Asset Preservation Program -533, K0339 + 569 -

K0340 +668

with this requirement shall be dealt with accordingly. be posted in the DPWH website within five (5) days from its approval. Failure to comply General Appropriations Act (GAA). Further, it is reminded that all approved modifications shall It is informed that a project can only be modified once as prescribed under the FY 2018

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

2.4 mksa/LCA/AVS

May 17, 2018

MEMORANDUM

б --DPWH – Regional Office V Regional Director DIR. DANILO E. VERSOLA, CESO III

Rawis, Legaspi City

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- 1 Guinhadap Road, Masbate Program -001: Ensure Construction of Missing Links/ New Roads Poblacion Morocborocan-Safe and Reliable National Road System Network Development
- 2 Sta. Construction of Flood Control Structures along Cadacan River, Sto. Domingo Section 002: Protect Lives and Properties Against Major Floods - Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems 28+889.33 -Sta. 29+365, Sta. 29+370 - Sta. 29+621.18, Sta.
- ω Rehabilitation/Improvement of 002: Protect Lives and Properties Against Major Floods -29+709.67 - Sta. 29+862.29, rightside, Irosin, Sorsogon Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems habilitation/Improvement of Buyo River Flood Control Dike, Sta. 1+420-Sta. Flood Management Program
- 4 Sta. 2+370, Buyo, Manito, Albay 1+771.11, Sta. 1+460-Sta. 1+852.55, Sta. 2+114-Sta. 2+200, Sta. 2+200-
- Monreal Road, Masbate Program OO1: Ensure Safe and Reliable National Road System -- Construction of Missing Links/ New Roads San Fernando-San Jacinto Network Development
- 5 OO1: Ensure Safe and Reliable National Road System -Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Rolando A Andaya Highway – K0338 + 000 – K0339 + 533, K0339 + 569 – K0340 +668 Asset Preservation Program

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

2.4 mksa/LCA/AVS

 Decrease in physical target is due to: Addition of the CW2 - Construction of catchment area during heavy rains w Also, inclusion of complete road feat High unit cost caused by the inclusio Province. Based on our evaluation, the submitte approval hereof is recommended. DIMAS S. SociulION, CESO II Undersecretary for Regional Operations Regions I, II, III, IV-A, V & CAR MARK A. VILLAR Secretary 2.4 IMM/LCA/AVS/DS 	Tuntifi nation.	EAO	CW1-Construction of Concrete Road/ 8.144 lane km	Type of Work/ Physical Target	San Fernando-San Jacinto Monreal Road, Masbate	UACS No. 310205100151000 Project ID: P00201158LZ 001 : Ensure Safe and Reliable Network Development Program Links/ New Roads		This refers to the m DPWH-Region V, re As per		MEMORANDUM	April 27, 2018	DE
ase in physical target is du lion of the CW2 -Construction unit cost caused by the inc nce. Dur evaluation, the submerer ereof is recommended. The tary for Regional Operation III, IV-A, V & CAR TIT, IV-A, V & CAR DEFENDED Construction UNIN	Total:	I	₱17.77 M /lane km	Unit Cost	Monreal Road,	D205100151000 00201158LZ Safe and Reliable National Road System lopment Program - Construction of Missir ads		the memorandum on v , requesting for the As per GAA/Original				DEPARTMENT OF OFFICE
arget is due to: Construction of Drainage Structure with the I g heavy rains which will Consequently protect plete road features such as shoulder, slope p I by the inclusion of hauling cost of aggregat the submitted request for modification nended. CESO II Nal Operations & CAR & CAR VED: WINGG02251	₽ 150.00M	₱5.25M	P144.75M	Allocation	Masbate	al Road System - uction of Missing	Project D	dated April 16, the modification /	R			
of the		EAO	Concrete Road/ 5.578 lane km CW2-Construction of Drainage Structure along Road/ 5,242 lm	Type of Work/ Physical Target	San Fernando-San Jacinto Monreal Road, Masbate	001 : Ensure Safe Network Developme Links/ New Roads	Project Description	This refers to the memorandum dated April 16, 2018 of Regional Director DANIL DPWH-Region V, requesting for the modification of project under the FY 2018 GAA, As per GAA/Original				ublic of the Philippines PUBLIC WORKS AND HIGHWAYS OF THE SECRETARY Manila
5,242 lm to provide d from scouring. materials will be so said project is in	Total:	I	₱ 20.81 M /lane km ₱ 5.47 T /lm	Unit Cost	Monreal Road, N	and Reliable National Road Int Program - Construction		ector DANILO E. Y 2018 GAA, to wit: As Modified				WAYS
ovide necessary be <u>sourced</u> from Albay is in order; hence,	₽ 150.00M	₱5.25M	₱116,081,370 ₱28,668,630	Estimated Cost	Nasbate	National Road System - Construction of Missing		LO E. VERSOLA, , to wit:				

Based on our evaluation, the submitte approval hereof is recommended. DIMAS S. SOGUILON, CESO II Undersecretary for Regional Or Frations Regions I, II, III, IV-A, V & APPROVED/DISAPPROVED:	 Justification: Decrease in physical target is due to: Addition of the CW2 -Construction of catchment area during heavy rains w Also, inclusion of complete road feature High unit cost caused by the inclusion Province. 		Concrete Road/ 8.144 Iane km EAO	CW1-Construction of	Type of Work/ Physical Target	San Fernando-San Jacinto Monreal Road, Masbate	UACS No. 310205100151000 Project ID: P00201158LZ 001 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads		As per	This refers to the memorandum dated April 16, DPWH-Region V, requesting for the modification	FOR :	MEMORANDUM	April 27, 2018	
valuation, the submis recommended. UILON, CESO II for Regional Or rational of the test of test o	W2 -Constructio W2 -Constructio during heavy raii complete road i used by the inc	Total:	/lane km -	₱17.77 M	Unit Cost	Monreal Road, I	51000 LZ Reliable Nationa ogram - Constri		As per GAA/Original	emorandum d questing for th	MARK A. VILLAR Secretary This Department			
ions	e to: in of Drainage Stru ns which will conse features such as sh lusion of hauling c	₽ 150.00M	₽144.75M ₽5.25M		Allocation	Masbate	National Road System - Construction of Missing	Project D		lated April 16, 2 e modification	ILLAR ment			
Based on our evaluation, the submitted request for modification of the said approval hereof is recommended. DIMAS S. SOGUILON, CESO II Undersecretary for Regional Orderations Regions I, II, III, IV-A, V & CARTANIAN APPROVED/DISAPPROVED:	ation: Decrease in physical target is due to: 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. Also, inclusion of complete road features such as shoulder, slope protection and GAD attributes. High unit cost caused by the inclusion of hauling cost of aggregates since materials will be sourced from Albay Province.		CW2-Construction of Drainage Structure along Road/ 5,242 Im EAO	CW1-Construction of Concrete Road/ 5.578 lane km	Type of Work/ Physical Target	San Fernando-San Jacinto Monreal Road, Masbate	OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads	Project Description	As	This refers to the memorandum dated April 16, 2018 of Regional Director DANILO E. DPWH-Region V, requesting for the modification of project under the FY 2018 GAA, to wit:				
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MARK A. VILLAR Secretary

April 16, 2018		
	Regiona	DEPARTMEN

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

MAF

THRU SUBJECT This Department Undersecretary for Regional Operations in Luzon USEC DIMAS S. SOGUILON, CESO II Modification Request for Project included under the FY 2018 GAA (RA 10964) within MASBATE (1ST DISTRICT) for Regional Office V Implementation

FOR

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SECRETARY MARK A. VILLAR

MEMORANDUM

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.:

Filipeut Sali i ciliaina sui

REMARKS/JUSTIFICATION:

Allotment (P '000)

150,000.00

EAK

Allotment (P '000)

150,000.00 5,250.00

. . 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.

Regional Director DANILO E. VERSOLA, CESO III

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

Form for Project Modification Request A CONTRACT A CONTRACT REGION A Data of Data of Engineering Office A SERVICE REGION B. ORGINAL PROJECT MASATE (ST DETRICT) A Dotted fragmening Office C PROPOSED REVISE PROJECT A Dotted fragmening Office C PROPOSED REVISE PROJECT B ORGINAL PROJECT C PROPOSED REVISE PROJECT Project Canagor C propertion B Operating Units C entral office B Operating Units C entral office B Operating Units Control office B Operating Units Control office Dispect of Work frame beads of the office of the office B Operating Units Tage of Work frame beads of the office of the off	YES YES ts below) et Unit e Km al meter al meter bunit C	(P '000) 116,08: 28,661	P00201158LZ-CW1 P00201158LZ-CW2	(P'000/Target Unit) 17,773.821	(P 000) 144,750.00	P00201158LZ-CW1 P00201158LZ-CW2	
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Form for Project Modification Request			ENERAL	A. G			
		luest	Modification Req	Form for Project N			

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		Б	rm for Proje	Form for Project Modification Request	on Request		
14. PROJECT 65 Series 2014)	14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) 65 Series 2014. Also complete Annex A for natio	(Must be defined	in strict accordance v	vith DO 25. PROJE	25. PROJECT WORK LOCATION (Must be defined in strict a 65 Series 2014. Also complete Annex A for national road projects)	V (Must be defined A for national road	defined in strict accordance with DO nal road projects)
MASBAT	MASBATE (1ST DISTRICT)			MASBAT	MASBATE (1ST DISTRICT)		
Start X	N/A	End X	N/A	Start X	123.7058	End X	123,6898
Start Y	N/A	End Y	N/A	Start Y	12.4750	End Y	12.4965
L5. ROAD C	15. ROAD CLASSIFICATION (if applicable) N/A	pplicable)		26. ROAD	26. ROAD CLASSIFICATION (if applicable)	applicable)	
16. IMPLEMENTING original project) Regional Office V	16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Regional Office V	cord the Implemen	nting Office of the	27. IMPLEMENTING revised project) Regional Office V	27. IMPLEMENTING OFFICE (Record the Implementing Office of the propsosed revised project) Regional Office V	ecord the implemer	nting Office of the prop
7. PROJEC	17. PROJECT IMPLEMENTATION PLAN (PIP)	N PLAN (PIP)		28. PROJEC	28. PROJECT IMPLEMENTATION PLAN	ON PLAN (PIP)	
December 10, 2018	December 10, 2018	June 4, 2019	End Date 019	Planned Decembe	Planned Start Date December 10, 2018	Planned End Date June 4, 2019	End Date 019
				29. OVERLAP?	AP?	30. UNDER	30. UNDER WARRANTY?
			D. ATTACHM	D. ATTACHMENTS & JUSTIFICATIONS	ICATIONS		
31. PROJEC	PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)	ATTACHED? (For Flood Control Pro	jects)			
32. TECHNI	32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)	(Explain in detail i	n Bullet point format	; minimum of 2 points)		
• • •	Decrease in physical target for CW1 - Construction of Concrete Road is due to: 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. Provision of other necessary road features in road widening such as slope protection and shoulder Massive earthworks due to its mountainous terrain as per attached plane	Il target for CW Imponent - Coi The type of dr Iecessary road Iecessary road	/1 - Construction nstruction of Drai ainage used is a of features in road features terrain	of Concrete Road inage along Road covered lined can widening such as	is due to: which is crucial in p al which also functi slope protection ar	protecting the rc ons as sidewalk nd shoulder	bad from scouring
٥	High unit cost of aggregates considering the hauling cost from the source (Albay Province)	gregates consi	dering the haulin	g cost from the sc	burce (Albay Provin	ce)	
3. GEOTAG	33. GEOTAGGED PHOTOS SUBMITTED	AITTED					
				24 A MAD CENEDATED FROM THE SECONDENSES			

Form for Project Modification Request

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UACS No. 310205100151000

	35. PREF	35. PREPARED BY:	
Name:	Ester M. Vargas	Position:	Engineer III
Office:	Planning Section	Date:	
36. REVIEWE	36. REVIEWED BY DISTRICT OFFICE (If Required)	38. RE	38. REVIEWED BY REGIONAL OFFICE
Name:	N/A	Name:	Márilou N. Lacuna
Position:		Position:	Chief of Planning and Design Division
Date:		Date:	
37. RECOMMEN	37. RECOMMENDED BY DISTRICT OFFICE (If Required)	39. RECO	39. RECOMMENDED BY REGIONAL OFFICE
Name:	N/A	Name:	Danilo E. Versola, CESO III
Position:		Position:	Regional Director
Date:		Date:	

This form should be used for Modification Requests under the GAA2018, Version 3.0

310205100151000

Form for Modification Request

UACS(Unified Account Code Structure as defined in GAA) 310205100151000

ΠΟΛΤΕΤΛΟΤΕΛΖΟΤΕ	DUDTCI		
Project Id P00201158LZ	2		
	40. DPWH OFFICE OF THE	UNDERSECRETARIES	40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY
Category of Modification		ulti, due to increase or de	screase in budget
Modification (choose one)	 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) 	Unit (requires DBM appro end MYPS DBM Categories	ival)
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 	.g. Inclusion of slope ect	 Change in Operating Unit Change in Implementing Office Project Allotment more than required Other
Name:	Reviewed by Offic	e of the Undersec	Reviewed by Office of the Undersecretary for Operations
Signature	(llon)		
Position: Date:	Engineer V		
		41. DPWH PLANNING SERVICE OFFICE USE ONLY	FFICE 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) 	nits, due to increase or de Unit (requires DBM appro end MYPS DBM Categories	ocrease in budget oval)
	Revi	Reviewed by Planning	Service
Name:	RAY ANTHONY C. VALENCIA	Name:	MILAGROS C. MANAYSAY
Signature	H.	Signature:	momentand
Position:	REGION V - Regional Coordinator	Position:	Chief of Programming Division
Date:	5-2-18	Date:	5/2/2

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