



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

2.4 mksa/LCA/AVS

May 17, 2018

MEMORANDUM

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

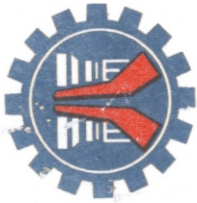
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It is informed that **a project can only be modified once** as prescribed under the FY 2018 General Appropriations Act (GAA). Further, it is reminded that all approved modifications **shall be posted in the DPWH website within five (5) days** from 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

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2.4 mksa/LCA/AVS



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 24, 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. 320101100294000 Project ID: P00223244LZ					
002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			002 : 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. 0+000 to Sta. 1+000 rightside, Irosin, Sorsogon			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		
Type of Work/ Physical Target	Allocation	Unit Cost	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Flood Mitigation Structure/ 1,000 lm	₱96.50 M	₱96.50 T / lm	CW1- Construction of Flood Mitigation Structure/ 879.47 lm	₱109.73 T / lm	₱96.50 M
EAO	₱3.50 M	-	EAO	-	₱3.50 M
Total:		₱ 100.00 M	Total:		₱ 100.00 M
Justification:					
The decrease in physical target is due to;					
- Adoption of steel sheet piles on the foundation design. - Change in station limit since the actual location/reckoning point is at Sta. 28+889.33 from the mouth of the river and not Sta. 0+000; End limits is adjusted based on the length programmed.					

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

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 24, 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. 320101100294000 Project ID: P00223244LZ					
OO2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			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. 0+000 to Sta. 1+000 rightside, Irosin, Sorsogon			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		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1-Construction of Flood Mitigation Structure/ 1,000 lm	₱96.50 T / lm	₱96.50 M	CW1- Construction of Flood Mitigation Structure/ 879.47 lm	₱109.73 T / lm	₱96.50 M
EAO	-	₱3.50 M	EAO	-	₱3.50 M
Total:		₱ 100.00 M	Total:		₱ 100.00 M

Justification:

The decrease in physical target is due to;

- Adoption of steel sheet piles on the foundation design.
- Change in station limit since the actual location/reckoning point is at Sta. 28+889.33 from the mouth of the river and not Sta. 0+000; End limits is adjusted based on the length programmed.

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 24, 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 (2ND DISTRICT) for Regional Office V Implementation**

Submitted herewith is the proposed modification under **002: Protect Lives and Properties Against Major Floods, Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems**, 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							
320101100294000 / P00223244LZ							
002: Protect Lives and Properties Against Major Floods							
Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems							
Project: Construction of Flood Control Structures along Cadacan River, Sta. Domingo Section Sta. 0+000 to Sta. 1+000 rightside, Irosin, Sorsogon				Project: Construction of Flood Control Structures along Cadacan River, Sta. Domingo Section Sta. 28+889.33 - Sta. 29+36.5 , 29+36.5 - Sta. 29+370 - Sta. 29+621.18 Sta. 29+704.67 - Sta. 29+802.29			
Component: Type of Work: Target Unit				Component: Type of Work: Target Unit			
CW1	Construction of Flood Mitigation Structure	1000.00	Lineal meters	CW1	Construction of Flood Mitigation Structure	879.47	Lineal meters
EAO				EAO			
			Comp. Cost				Comp. Cost
			96,500.00				96,500.00
			3,500.00				3,500.00
Allotment (P '000)			100,000.00	Allotment (P '000)			100,000.00
REMARKS /JUSTIFICATION:							
- Decrease in physical target is due to the inclusion of hauling cost of materials and aggregates - adoption of steel sheet piles on the foundation design - allocation is not sufficient to cover the original physical target - Change in station limit since the actual location is at Sta. 28+889.33 as reckoned from the mouth of the river and not sta 0+000; End limits is adjusted based on the length programmed.							

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 JCJ/KER/LBD/EMV/VAM/MNL

Form for Project Modification Request

A. GENERAL				
1. REGION	2. DEO	3. LEGISLATIVE DISTRICT		
REGION V	Regional Office V	(REGIONWIDE)		
B. ORIGINAL PROJECT		C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 320101100294000				
5. Project ID P00223244LZ				
6. Project Category OO2 : Protect Lives and Properties Against Major Floods				
7. P/A/P Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems				
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	
P00223244LZ-CW1	Construction of Flood Mitigation Structure	P00223244LZ-CW1	Construction of Flood Mitigation Structure	
P00223244LZ-EAO	-	P00223244LZ-EAO	-	
20. PROJECT DESCRIPTION (of the revised project)				
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Flood Control Structures along Cadacanan River, Sto. Domingo Section Sta. 0+000 to Sta. 1+000 rightside, Irosin, Sorsogon	Construction of Flood Control Structures along Cadacanan 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			
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		
23. PHYSICAL TARGET (Enter Details for all Components below)				
Component ID	Target	Component ID	Target	Target Unit
P00223244LZ-CW1	1,000.0000	P00223244LZ-CW1	879.4700	Lineal meters
P00223244LZ-EAO		P00223244LZ-EAO		
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)
P00223244LZ-CW1	96,500.00	P00223244LZ-CW1	96,500.00	109.725
P00223244LZ-EAO	3,500.00	P00223244LZ-EAO	3,500.00	-

Form for Project Modification Request

UACS No. 320101100294000

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)	
Sta. 0+000 to Sta. 1+000 (RS), Irosin, Sorsogon		Sta. 28+889.33 - Sta. 29+365 (RS), Sta. 29+370 - Sta. 29+621.18 (RS), Sta. 29+709.67 - Sta. 29+862.29 (RS), Irosin, Sorsogon	
Start X	124.0479	End X	124.0549
Start Y	12.7023	End Y	12.7033
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 End Date	Planned Start Date	Planned End Date
June 11, 2018	December 31, 2018	June 11, 2018	December 31, 2018
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 physical target is due to the inclusion of hauling cost of materials and aggregates - Adoption of steel sheet piles on the foundation design - Allocation is not sufficient to cover the original physical target - Change in station limit since the actual location is at Sta. 28+889.33 as reckoned from the mouth of the river and not Sta 0+000; End limits is adjusted based on the length programmed.	
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:	 Marilou 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)	
320101100294000	
Project Id	
P00223244LZ	
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:	5/2/18
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:	5-2-18
Name:	MILAGROS C. MANAYSAY
Signature:	
Position:	Chief of Programming Division
Date:	5/2/18