

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

FOR : MARK A. VILLAR Secretary

Respectfully forwarded is the memorandum dated August 5, 2019 of Regional Director **VIRGILIO C. EDUARTE, Region V,** endorsing the request for the **modification** of project under the FY 2019 GAA, to wit:

	As Modified					
Project Descript	As per GAA/Origin	lai		ASTIOUTICU		
UACS No.	3102041004	61000				
Project ID:	P00303737LZ					
Project ID:	P0030373712	-				
OO1: Ensure Safe	and Reliable Natior	nal Road System	OO1: Ensure Safe and Reliable National Road System			
Network Developn Diversion Roads	nent - Construction	of Bypass and	Network Developm Diversion Roads	nent - Constructio	n of Bypass and	
Sorsogon City (Sorsogon	Coastal By-Pass	Road, Package 4,	Sorsogon City C Sorsogon	Coastal By-Pass	Road, Package 4,	
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost	
CW1 - Construction of Concrete Road - 0.86 Lane Km	₱ 22,441,860.47 /Lane Km	₱ 19,300,000.00	CW1 – Construction of gravel road – 0.3908 Lane KM	₽ 69,665,532.00 /Lane KM	₱ 27,225,288.00	
CW2 - Construction of Concrete Bridge - 585.6 Square meters	₱ 131,830.60 /Square meters	₽ 77,200,000.00	CW2 - Construction of Concrete Bridge - 915 Square meters	₱ 75,710.07 /Square meters	₱ 69,274,712.00	
EAO		₱ 3,500,000.00	EAO		₱ 3,500,000.00	
	Total:	₱ 100,000,000		Total:	₽ 100,000,000	

Justification:

- Change in type of work from "Construction of Concrete Road" to "Construction of Gravel Road" since the remaining amount to complete the 4-lane bridge (CW2) is not sufficient for road concreting. Furthermore, the target was decreased due to provision of Class I rock as boulder foundation of the roadway and adoption of steel piles for the slope protection as per approved DED. Unit cost was derived using CMPD of 1st quarter 2019.
- Increase in physical target of CW2 Construction of concrete bridge from 585.60 square meters (length=40 m, width=14.64m) to 915.00 square meters (length=36.6 m, width = 25 m) to compliment with 4 lane road construction. Moreover, there is a decrease in unit cost for CW2 due to the prevailing unit price in Region V for the Construction of Concrete Bridge (Php 946,375/lm).

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

RAFATLO. YABUT Senior Undersecretary Undersecretary for Operations Regions I, II, III, IV-A, V and CAR



MARK A. VILLAR Secretary

2.1 RMYR/LTR

Department of Public Works and Highways Office of the Secretary WIN9C03706



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **REGIONAL OFFICE V**

Regional Government Center, Rawis, Legaspi City

August 5, 2019

MEMORANDUM

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65 DPWH OFFICE OF THE SENIOR UNDERSECRETARY					

SECRETARY MARK A. VILLAR FOR 5 This Department Senior Undersecretary RAFAEL C. YABUT THRU 1 Undersecretary for Regional Operations in Regions I, II, III, IV-A, V, and CAR MARIA CATALINA E. CABRAL, Ph.D., CESO I Undersecretary for Planning and PPP

SUBJECT :

Modification Request for Project included under the FY 2019 GAA (RA 11260) within Regionwide V for Regional Office V Implementation

Submitted herewith is the proposed modification under OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Regional Office V Implementation

FROM (As per GAA)				TO (As Modified)				
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)	
	0461000 / P00303737LZ rre Safe and Reliable Nation	al Road System - Networ	k Development	Program -	Construction of By-Pass an	d Diversion Roads		
Project:	Sorsogon City Coastal By-Pass	Road, Package 4, Sorsogon		Project:	Sorsogon City Coastal By-Pass	Road, Package 4, Sorsogon		
Component:	Type of Work:	Target Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cos	
CW1	Construction of Concrete Road	0.86 Lane Km	19,300	CW1	Construction of Gravel	0.3908 lane-lensi Nel M	27,225.29	
CW2	Construction of Concrete Bridge	585.60 Square meters	77,200	CW2	Construction of Concrete Bridge	915.00 Square meters	69,274.71	
EAO			3,500	EAO			3,500	
	TOTAL		100,000.00		TOTAL		100,000.00	
CW1:Co - Chang 27.223 road ba	/JUSTIFICATION: onstruction of Gravel Road: ge in type of work from "Const M) after bridge construction w	will not be sufficient to cat	ter the concrete	paving. Co	ncrete Paving will be in the su	ucceeding year to allow sta	bilization of the	

Increase in unit cost is due to the inclusion of Class I Rocks as boulder illing and the adop elevation of the road with an average height of 4.0 to 4.5 meters from seabed.

CW2: Construction of Concrete Bridge: - Adjustment in physical target from 585.6 square meters (length =40 m, width = 14.64m) to 915.00 square meters (length = 36.6m, width = 25m) - The increase in area of the bridge is due to the adoption of the bridge total width of 25.0 m complimentary to the 4 lane road construction for future concreting

in succeeding years. - Decrease in component cost is due to effective cost estimate using the prevailing unit price in Region V for the Construction of Concrete Bridge (PhP 946,375/Im.)

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 favorable consideration.

VIRGILIO C. EDUARTE, CESO IV Regional Director R05.1 HLB/EMV/BMF/MNL

			Modification Requ					
1. REGION	2. DEO	A. 0			ICT.			
	2. DEO			3. LEGISLATIVE DISTRICT				
Region V	Regional Office V		Sorsogon First District					
Contract in the local data in	B. ORIGINAL PROJECT		C. PI	ROPOSED	REVISED PR	OJECT		
4. UACS (Unified Account (Code Structure as defined in GAA)							
310204100461000								
5. Project ID								
P00303737LZ								
6. Project Category	15 11 11 11 15							
7. P/A/P	d Reliable National Road Sy	stem						
	nt Program - Construction	of By-Pass and Diver	sion Roads					
8. Operating Unit			18. Operating Unit (Cha	ange subject to	DBM approval)			
Central Office			Central Office					
9. Type of Work (Enter D	etails for all Components below)		19. Type of Work (Enter	Details for all	Components belo	w)		
Component ID	Type of Work		Component ID	Type of \				
P00303737LZ-CW1	Construction of C	P00303737LZ-CW1		Construction of Gravel Road				
P00303737LZ-CW2	Construction of Co	oncrete Bridge	P00303737LZ-CW2	Construction of Concrete Bridge				
P00303737LZ-EAO		-	P00303737LZ-EAO	00303737LZ-EAO				
-		-	-					
-		-	-					
10. PROJECT DESCRIPTI	ON (as recorded in GAA) I By-Pass Road, Package 4,	_	20. PROJECT DESCRIPT					
			Sorsogon City Coasta		ackage 4	, 301308011		
11. ALLOTMENT (P '000	(as recorded in GAA)		21. REVISED ESTIMATE	D COST (P	22. CAF (To be	e obtained from Financial		
100,000.00			'000) (Equal to, or lower than GAA Management office) allotment)					
12. PHYSICAL TARGET	nter Details for all Components be	lawl	100,000.00	5-1 D-11 (✓ YES			
Component ID	Target	Target Unit	Component ID		an components	Target Unit		
	0.860	Lane Km	P00303737LZ-CW1		0.3908	Lane Km		
P00303737LZ-CW1	585.60/	Square meters	P00303737LZ-CW2		915.00	Square meters		
P00303737LZ-CW1 P00303737LZ-CW2					-	oquare meters		
	2 -	-	P00303737LZ-EAO					
P00303737LZ-CW2	-		P00303737LZ-EAO		-			
P00303737LZ-CW2	-	-	P00303737LZ-EAO -		-			
P00303737LZ-CW2 P00303737LZ-EAO - -	2 - - - bils for all Components below)	-	24. UNIT COST (Enter Det	ails for all Com	- ponents below)			
P00303737LZ-CW2 P00303737LZ-EAO - -	Component Cost	Target Unit Cost P '000/Target Unit)	-	Compo	ponents below) nent Cost 000)	Target Unit Cost (P '000/Target Unit)		
P00303737LZ-CW2 P00303737LZ-EAO - - - - -	Component Cost	-	- 24. UNIT COST (Enter Det	Compo	nent Cost	(P '000/Target Unit)		
P00303737LZ-CW2 P00303737LZ-EAO - - - - - - - - - - - - - - - - - - -	Component Cost (P '000) (P '000/Target Unit)	- 24. UNIT COST (Enter Det Component ID	Compo	nent Cost 000)	(P '000/Target Unit) 69,665.53		
P00303737LZ-CW2 P00303737LZ-EAO - L3. UNIT COST (Enter Deta Component ID P00303737LZ-CW1	Component Cost (P '000) (19,300.00/	P '000/Target Unit) 22,441.860	24. UNIT COST (Enter Det Component ID P00303737LZ-CW1	Compo	nent Cost 000) 27,225.29	-		
P00303737LZ-CW2 P00303737LZ-EAO - - - - - - - - - - - - - - - - - - -	Component Cost (P '000) (19,300.00/ 77,200.00/	P '000/Target Unit) 22,441.860	24. UNIT COST (Enter Det Component ID P00303737LZ-CW1 P00303737LZ-CW2	Compo	nent Cost 000) 27,225.29 69,274.71	(P '000/Target Unit) 69,665.53		

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	F	orm for Modif	fication Req	uest		
14. PROJECT WORK LOCATION (N	Aust be defined in strict acc	ordance with DO 65		ORK LOCATION (Must b		
Series 2014)			Series 2014. Also complete Annex A for National road projects under OO1 and LP)			
Sorsogon City, Sorsogon	Sorsogon Cit	y, Sorsogon				
Start X 123.9942990	000 End X	123.995557000	Start X	123.994299000	End X	123.995557000
Start Y 12.9669730	000 End Y	12.966504000	Start Y	12.966973000	End Y	12.966504000
15. ROAD CLASSIFICATION (if appl	icable)		26. ROAD CLAS	SIFICATION (if applicable	2)	
16. IMPLEMENTING OFFICE (Recor Regional Office V	rd the Implementing Office	of the original project)	27. IMPLEMENT project) Regional Offi	FING OFFICE (Record the	Implementing Offic	e of the proposed revise
17. PROJECT IMPLEMENTATION	PLAN (PIP)		28. PROJECT IM	PLEMENTATION PLAN	N (PIP)	
Planned Start Date	Planned End D	ate	Planned Star	t Date	Planned End D	Date
			August 20, 2019			
August 20, 2019	January 21, 20	20	August 20, 20)19	January 21, 20)20
August 20, 2019	January 21, 20	20	29. OVERLAP?		30. UNDER WAR	RANTY?
August 20, 2019			29. OVERLAP?	YES	30. UNDER WAR	
	D	. ATTACHMENTS	29. OVERLAP?	YES	30. UNDER WAR	RANTY?
31. PROJECT IMPACT ANALYSIS A	D. ATTACHED? (For Flood C	. ATTACHMENTS	29. OVERLAP?	YES	30. UNDER WAR	RANTY?
B1. PROJECT IMPACT ANALYSIS A	D. ATTACHED? (For Flood Co I N/A	• ATTACHMENTS	29. OVERLAP?	YES	30. UNDER WAR	RANTY?
31. PROJECT IMPACT ANALYSIS A NO YES 32. TECHNICAL JUSTIFICATION (E)	D ATTACHED? (For Flood C I N/A xplain in detail in Bullet pol	• ATTACHMENTS	29. OVERLAP?	YES	30. UNDER WAR	RANTY?
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31. PROJECT IMPACT ANALYSIS A 31. NO YES 32. TECHNICAL JUSTIFICATION (E) CW1:Construction o - Change in type of v	D ATTACHED? (For Flood C I N/A xplain in detail in Bullet pol	• ATTACHMENTS ontrol Projects) int format; minimum of ; on of Concrete Roa	29. OVERLAP? NO & JUSTIFICAT 2 points) d" to "Construct	YES TIONS ion of Gravel Road" si	30. UNDER WAR	YES
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31. PROJECT IMPACT ANALYSIS A NO NO S2. TECHNICAL JUSTIFICATION (E) CW1: Construction of - Change in type of v construction compo will be in the succee - Increase in unit cos protection consideri CW2: Construction o - Adjustment in phys width = 25m) - The increase in are construction for futu - Decrease in compo Concrete Bridge (Ph)	D ATTACHED? (For Flood C N/A xplain in detail in Bullet point f Gravel Road: work from "Construction nent (PhP 27.223 M) and ding year to allow stand statis due to the inclusion ing the elevation of the of Concrete Bridge: sical target from 585.0 a of the bridge is due the concreting in succomment cost is due to effor P 946,375/Im.)	ATTACHMENTS ontrol Projects) Int format; minimum of 3 on of Concrete Roa after bridge constru bilization of the roa on of Class I Rocks a e road with an aver 5 square meters (ler to the adoption of the eeding years. fective cost estimat	29. OVERLAP?	YES TONS	30. UNDER WAR	YES ng amount for road g. Concrete Paving for the slope (length = 36.6m, 4 lane road

. orm for Project Modification Request

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	35. PR	EPARED BY:	
Name:	ESTER M. VARGAS	Position:	Chief, Planning Section
Office:	DPWH ROV 18	Date:	
36. R	EVIEWED BY DISTRICT OFFICE (If Required)	1	38. REVIEWED BY REGIONAL OFFICE
Name:		Name:	MARILOUN. LACUNA
Position	-	Position	Chief, Planning and Design Division
Date:		Date:	
36. RECO	DMMENDED BY DISTRICT OFFICE (If Required)	39.	RECOMMENDED BY REGIONAL OFFICE
Name:	-	Name:	VIRGILI C. DUARTE, CESO IV
Position	-	Position	Regional Director
Date:		Date:	
Modification Form V	ersion 01-2019		310204100461000

Modification Form Version 01-2019

Typographical error on Project Description Overlapping Sections of Work No such barangay Change in (IO) Typographical error on Project Component D Project Description Project Description needs Change in station limits, due to increase or decrease in budget No such City/Municipality No such City/Municipality Typographical error on Project Component D Output Change in station limits, due to increase or decrease in budget No such City/Municipality No such City/Municipality Move funds between Project Components			(orm for Project N	Aodification Reque	est
Project ID P00303737L2 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY Category of Modification (category of Modification (choose one) Adjustment Adjustment Adjustment Adjustment Adjustment Category A Category C Charge in Operating Unit (requires DBM approval) Adjustment Adjustment Category A Category C Category D Category A Category B Category A Category B Category C Category D Category C Category D Category C Category D Category C Category D Category B Category B Category B Category B Category B Category C Category C Category C Category C Category A Change in station limits, iou incre		Structure as de				
P0030373712 40. DPWH OFTEO FTHE UNDERSECRETARIES FOR OPERATIONS USE ONLY Category of Modification Category A - Typographical Errors Category of Modification Category D - Change in Decating Unit (requires DBM approval) Adjustment - Send to PS-PD to amend Adjustment Modification does not comply with DBM Categories Adjustment Primary Reason for Request (based on Category of Modification): (choose one) Category D Category A Category of Modification (choose one) Adjustment Category A Category of Modification (choose one) Category D Category A Category C Category D Pripographical error on Overlapping Sections of No such baranger Proper Decange in Opportunity change in the (choose one) Typographical error on or holect Components 0 Project Description Category C Category C Category D Must be no change to target or GAA line Ite requiring change in the (choose one) Category A Category B Category C Category D Must be no change to target or GAA line Ite requiring change in the or on or roject Components 0 Project Description Overlapping Sections of Or hos such branger Project Description Change or tetemized Project Components 0 Bat						
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Position Regional Coordinator Position Chief, Programming Division	Position				Position	Chief, Programming Division
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