

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 July 16, 2019 of Regional Director **VIRGILIO C. EDUARTE, Region V,** endorsing the request of District Engineer **IGNACIO T. ODIAMAN** of Sorsogon 1ST DEO for the **modification** of project under the FY 2019 GAA, to wit:

| | As per GAA/Or | ginal | As Modified | | | |
|--|--------------------------|--|---|--|-----------------------------------|--|
| Project Descri | | | • | | | |
| UACS No. Project ID: | 3201011026 P00320153 | | | | | |
| 002: Protect Liv | es and Propertie | es / | 002: Protect Live | es and Properties | | |
| | | n/ Maintenance of Prainage Systems | | nt - Construction/ Ma ures and Drainage Sys | | |
| Donsol/Manlato | River Basin, Sta. | on Structures along 0+000 - ang Gurang, Donsol, | Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+000 - Sta. 0+344 (RS), Brgy, Banuang Gurang, Donsol Sorsogon | | | |
| Physical Target | Unit Cost | Allocation (P) | Physical | Unit Cost | | |
| | | | Target | Unit Cost | Estimated Cost | |
| CW-1 – Construction of Flood Mitigation Structure – 344.0 Lineal Meter | ₱ 224,420.00 /Lane Km | ₱ 77,200,000.00 | Target CW-1 – Construction of Flood Mitigation Structure – 344.0 Lineal Meter | ₱ 224,420.00 /Lane Km | Estimated Cost ₱ 77,200,000.00 | |
| CW-1 – Construction of Flood Mitigation Structure – 344.0 Lineal | | | CW-1 – Construction of Flood Mitigation Structure – 344.0 Lineal | ₱ 224,420.00 | | |

Justification:

- Adjustment of station limits to indicate the actual validated flood control mitigation structure since the project is a continuity project under FY 2019.
- The end station should be at Sta. 0+344 since the target is 344 Lineal Meter.
- No change in unit cost and physical target.

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

RAFAEL YABUT Ю

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

APPROVED/

MARK A. VILLAR Secretary

2.1 RMYR/LTR

EMIL K. SADAIN, CESO I Undersecretary for UPMO Operations and Technical Services Officer-In-Charge Department of Public Works and Highways Office of the Secretary 150





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

July 25, 2019

MEMORANDUM

| FOR | : | SECRETARY MARK A. VILLAR This Department |
|---------|---|---|
| THRU | : | Senior Undersecretary RAFAEL C. YABUT 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 SORSOGON FIRST DISTRICT for Sorsogon District Engineering Office Implementation |

Forwarded is the Memorandum dated July 16, 2019 of District Engineer Ignacio T. Odiaman, Sorsogon District Engineering Office, Guinlajon, Sorsogon City relative to the proposed modification under OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Sorsogon District Engineering Office Implementation.

| | FROM (A | s per GAA) | | | | TO (As | Modified) | | |
|---------------------|---|-------------|------------------------|------------------|---------------------|--|-------------|----------------------|----------------|
| UACS/ Project ID | Name/ Location of Project/ Thrust/ Type of Work | | al Target/ Jet Unit | Cost (P '000) | UACS/ Project ID | Name/ Location of Project/ Thrust/ Type of Work | | l Target/ et Unit | Cost (P '000) |
| | 2650000 / P00320153LZ ect Lives and Properties Ag | ainst Major | Floods - Con | struction/ Maint | enance of | Flood Mitigation Structures | and Drainag | e Systems - | |
| Project: | Construction of Flood Mitigatic Basin, <i>Sta. 0+000 - Sta. 0+</i> Sorsogon | | | | Project: | Construction of Flood Mitigation Basin, <i>Sta. 0+000 - Sta. 0+</i> Sorsogon | | | |
| Component: | Type of Work: | Target | Unit | Component Cost | Component: | Type of Work: | Target | Unit | Component Cost |
| CW1 | Construction of Flood Mitigation Structure | 344.0 | Lineal meters | 77,200 | CW1 | Construction of Flood Mitigation Structure | 344.00 | Lineal meters | 77,200 |
| | - | - | | 2,800 | EAO | | | | 2,800 |
| EAO | | | | | | | | | |

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



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

July 25, 2019

MEMORANDUM

| FOR | : | SECRETARY MARK A. VILLAR This Department |
|---------|---|--|
| THRU | : | Senior Undersecretary RAFAEL C. YABUT 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 SORSOGON FIRST DISTRICT for Sorsogon |

District Engineering Office Implementation

Forwarded is the Memorandum dated July 16, 2019 of District Engineer Ignacio T. Odiaman, Sorsogon District Engineering Office, Guinlajon, Sorsogon City relative to the proposed modification under OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Sorsogon District Engineering Office Implementation.

| | FROM (A | s per GAA) | | | | то | (As Modified) | | |
|---------------------|---|---------------------------------------|--|------------------|---------------------|--|------------------|----------------------|---------------------------|
| UACS/ Project ID | Name/ Location of Project/ Thrust/ Type of Work | Physical Tar Target Ur | J | Cost (P '000) | UACS/ Project ID | Name/ Location of Proje Thrust/ Type of Work | | l Target/ et Unit | Cost (P '000) |
| 32010110 | 2650000 / P00320153LZ | 1.011.01 | | | | | | | |
| 002: Prot | ect Lives and Properties Aga | inst Major Flood | ds - Const | ruction/ Maint | enance of | Flood Mitigation Struct | ures and Drainag | e Systems - | |
| Project: | Construction of Flood Mitigatio Basin, <i>Sta. 0+000 - Sta. 0+</i> Sorsogon | · · · · · · · · · · · · · · · · · · · | and the second | | Project: | Construction of Flood Miti Basin, Sta. 0+000 - Sta Sorsogon | • | - | Sector and the sector and |
| Component: | Type of Work: | Target | Unit | Component Cost | Component: | Type of Work: | Target | Unit | Component Cost |
| CW1 | Construction of Flood Mitigation Structure | 344.0 Lin mete | neal ers | 77,200 | CW1 | Construction of Flood Mitigation Structure | 344.00 | Lineal meters | 77,200 |
| EAO | | - | - | 2,800 | EAO | | | - | 2,800 |
| | TOTAL | | | 80,000.00 | | TOTA | AL | | 80,000.00 |
| REMARKS | /JUSTIFICATION: - Change in project name, due | to change in stati | on limite | | | | | | |
| | Project station limits may var | - | | rement on the si | te. | | | | |

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

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| MF | M | |



July 16, 2019

MEMORANDUM

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SORSOGON FIRST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V

Guinlajon, Sorsogon CityECORDS MANAGEMENT SECTION DPWH, REGION V Pavis, Lepappi City RECEIVED Ref. No. : W5.6-229-5465 Date. JUL 257019 By:

FOR

: Regional Director VIRGILIO C. EDUARTE, CESO IV Department of Public Works and Highways Regional Office No. V Regional Government Center Rawis, Legazpi City

ATTENTION : THE CHIEF, PLANNING AND DESIGN DIVISION

SUBJECT : Project Modification Request for CY 2019 Infrastructure Projects based on GAA

Submitted herewith the project modification request for Flood Management – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+000 – Sta. 0+344 (RS), Brgy. Banuang Gurang, Donsol, Sorsogon together with the following documents for approval, viz:

- 1. Project Modification Request Form
- 2. Budget Profile (BP) 202
- 3. Annual Infrastructure Program based on GAA
- 4. Programs of Work
- 5. Detailed Unit Price Analysis (DUPA)
- 6. Geotagged photos

ODIAMAN IGNACIO District Engineer

R05.22.1 MAR/FMDJ/ITO

Form for Modification Request

| 1. REGION | | 2. DEO | 3. LEGISLATIVE DISTRICT | | | | |
|---|---|---|--|-----------------------------------|---|--|--|
| V | | SORSOGON 1ST DEO | SORSOGON 1ST | | | | |
| В | ORIGINAL PROJE | СТ | C. PROPOSED REVISED PROJECT | | | | |
| 4. UACS (Unified Acco 320101102650000 | ount Code Structure as de | efined in GAA) | | | | | |
| 5. Project Id P00320153LZ | | | | | | | |
| 6. Project Category 002: Protect Lives a | | | | | | | |
| 7. Sub-Program (P/ | (A/P) | | | | | | |
| Flood Management - | Construction/ Mainter | nance of Flood Mitigat | ion Structures and Draina | age Systems | | | |
| 8. Operating Unit Central Office | | | 18. Operating Unit (Cl Central Office | hange subject to DBM appro | oval) | | |
| 9. Type of Work (En | iter Details for all Compo | nents below) | 19. Type of Work (Ent | er Details for all Component | ts below) | | |
| Component ID | Type of Work | | Component ID | Type of Work | | | |
| P00320153LZ -CW1 | Construction of Structure | Flood Mitigation | P00320153LZ -CW1 | Construction of Floo Structure | od Mitigation | | |
| P00320153LZ -EAO | Choose an item. | | P00320153LZ -EAO | Choose an item. | | | |
| Click here to enter text. | Choose an item. | | Click here to enter text. | Choose an item. | | | |
| Click here to enter text. | Choose an item. | | Click here to enter text. | Choose an item. | | | |
| Construction of Flood N | RIPTION (as recorded in litigation Structures alon - Sta. 0+610(RS), Brgy. Ba | g Donsol/Manlato | 20. PROJECT DESCRIPTION (of the revised project) Construction of Flood Mitigation Structures along Donsol/Manlato River Basin Sta. 0+000 - Sta. 0+344 (RS), Brgy. Banuang Gurang, Donsol, Sorsogon | | | | |
| 11. ALLOTMENT (P 80,000 | '000) (as recorded in GA | [ه | 21. REVISED ESTIMATED COST 22. CAF (To be obtained fro (P'000) (Equal to, or lower than GAA Financial Management office) allotment) YES | | | | |
| 12. PHYSICAL TARG | ET (Enter Details for all | Components below) | 23. PHYSICAL TARGET | (Enter Details for all Comp | onents below) | | |
| Component ID | Target | Target Unit | Component ID | Target | Target Unit | | |
| P00320153LZ -CW1 | 344 / | Lineal Meters (Im) | P00320153LZ -CW1 | 344 | Lineal Meters (Im | | |
| P00320153LZ -EAO | Click here to enter text. | Choose an item. | P00320153LZ -EAO | Click here to enter text. | Choose an item. | | |
| Click here to enter rext. | Click here to enter text. | Choose an item. | Click here to enter text. | Click here to enter text. | Choose an item. | | |
| Click here to enter ext. | Click here to enter text. | Choose an item. | Click here to enter text. | Click here to enter text. | Choose an item. | | |
| L3. UNIT COST (Ente | r Details for all Compone | ents below) | 24. UNIT COST (Enter D | etails for all Components be | elow) | | |
| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) | Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) | | |
| 200320153LZ -CW1 | 77,200 | 224.42 | P00320153LZ -CW1 | 77,200 | 224.42 | | |
| 200320153LZ -EA0 | 2,800 | Click here to enter text. | P00320153LZ -EAO | 2,800 | Click here to enter text. | | |
| Click here to enter ext. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. | | |
| lick here to enter | Click here to enter | Click here to enter | Click here to enter text. | Click here to enter text. | Click here to enter | | |

Modification Form Version 01-2019

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| Constr | ROJECT WORK LO lance with DO 65 Ser uction of Flood Mitig lasin, Sta. 0+000 - Sta on | | re defined in s | strict | 25. F with I Road | projects und | RK LOCAT | TION (Must be | edefined in strict accorda INEX A″ for Nationa |
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| Start y | 123.596575 | End Y | 123.59712 | 29 | | 123.595251 | | | 15.010405 |
| 15. RO | | ON (if applicable) | | | Y | 120,090201 | | End Y | 123.598109 |
| | i contra | | | | 26. RO | AD CLASSIFIC | ATION (in | fapplicable) | |
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| Sorsogon | District Engineerin | g Office | | p p | 27. IMP | | OFFICE (F | Record the Imp | lementing Office of the |
| 17. PROJ | ECT IMPLEMENT | ATION PLAN (DU | | S | orsogon | District Engin | eering Of | fine | o and o the |
| Planned 9 | itart Date | 1 | | 28 | 8. PROJ | IECT IMPLEM | ENTATIO | | 1 |
| 08/25/2019 | | Planned En 02/26/2020 | nd Date | PI | anned | Start Date | | | |
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| | | | | | . OVER | LAP? | 1 | | WARRANTY? |
| | | D | ATTACH | the second s | NO | □ YES | 1 | ⊠ NO | □ YES |
| ST. FROJEC | T IMPACT ANALY 🛛 YES | SIS ATTACHED | | | 10311 | FICATIONS | | | |
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| Project Id P00320153LZ | | | | | |
|---|--------------|-------------------|--|---|--|
| | 40. DPV | H OFFICE OF T | HE UNDERSECRETARI | ES FOR OPERATIONS | JSE ONLY |
| Category A – Typographical Errors Category of Modification (choose one) Category D – Change in Location Category D – Change in Operating Adjustment – Send to PS-PD to am Modification Augmentation | | | | Jnit (requires DBM approv end MYPS | |
| Primary Reason for F | Request (bas | ed on Category | of Modification): (ch | oose one) | |
| Category A | Category | В | Category C | Category D | Adjustment (Must be no change to target or GAA line item) |
| Typographical error on Project Description | Work | pping Sections of | No such Barangay No such | Change in (IO), requiring a change in the | Typographical error on Project Component Description Typographical error on other |

(OU)

□ Typographical error on other

□ Move funds between Project

consistent with GAA

Components

□ Various □ Description □ Location Amount

fields not included in, or not

□ Add/delete Project Components Change of Itemized Project Component:

City/Municipality

limits, due to increase

or decrease in budget

□ Change in Physical

Target

| | | | | | | Target |
|------------------------------------|----------|--|---|---|--|--------|
| | Review | ved by Offi | ce of the | Underse | cretary for Operat | ions |
| Name: | LORNA T. | RICARDI | 54 | | | |
| Signature | | hr | | | | |
| Position: | DISTRICT | ENGINEE | R | | | |
| Date: | | | | | | |
| | | 41. DPWH | PLANNING | SERVICE C | FFICE USE ONLY | |
| Category of Modifi (choose one) | | Category B Category C Category D Adjustment Modification | Change in I Change in I Change in I Send to PS does not cor | Station Limits Location Operating Ur -PD to amen | s, due to increase or decre hit (requires DBM approva d MYPS M Categories | - |
| | | Rev | iewed by | Planning | J Service | |
| Name: | 1 | | | Name | | |

| Name: | JANICA ANNA P. DJENAR | - BELONAME: | MILLEROS C. MANANSAY | |
|-----------|-----------------------|-------------|-------------------------------|--|
| Signature | Cap | Signature: | memanaysay | |
| Position: | Regional Coordinator | Position: | Chief of Programming Division | |
| Date: | 8/01/2019 | Date: | 8/1/2/19 | |

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D Project

Description needs

items removed

due to typo error

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