



AUG 09 2019
MEMORANDUM


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/Original			As Modified		
Project Description					
UACS No. 320101102649000 Project ID: P00320154LZ					
OO2: Protect Lives and Properties			OO2: Protect Lives and Properties		
Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			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+610 (LS), Banuang Gurang, Donsol, Sorsogon			Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+978 - Sta. 1+322 (LS), Banuang Gurang, Donsol, Sorsogon		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW-1 – Construction of Flood Mitigation Structure – 344.0 Lineal Meter	P 224,420.00 /Lane Km	P 77,200,000.00	CW-1 – Construction of Flood Mitigation Structure – 344.0 Lineal Meter	P 224,420.00 /Lane Km	P 77,200,000.00
EAO	-	P 2,800,000.00	EAO	-	P 2,800,000.00
Total:		P 80,000,000	Total:		P 80,000,000
Justification:					
<ul style="list-style-type: none">Adjustment of station limits since there is an existing flood control project.To indicate the station limits based on the actual validated flood control mitigation structure since the project is a continuity project under FY 2017 – 2018.					


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


RAFAEL C. YABUT
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



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

July 16, 2019

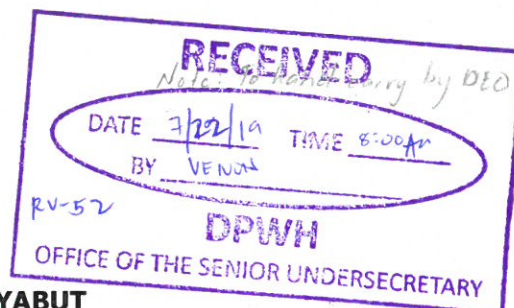
MEMORANDUM

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

Undersecretary 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 (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)
320101102649000 / P00320154LZ							
OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems -							
Project:	Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+000 - Sta. 0+610 (LS), Banuang Gurang, Donsol, Sorsogon			Project:	Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+978 - Sta. 1+322 (LS), Banuang Gurang, Donsol, Sorsogon		
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Flood Mitigation Structure	344.0	Lineal meters	CW1	Construction of Flood Mitigation Structure	344.00	Lineal meters
EAO	-	-	-	EAO	-	-	-
TOTAL			80,000.00	TOTAL			80,000.00
REMARKS/JUSTIFICATION:							
- Change in project name, due to change in station limits							
- Project station limits may vary as per actual priority/requirement on the site.							

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.

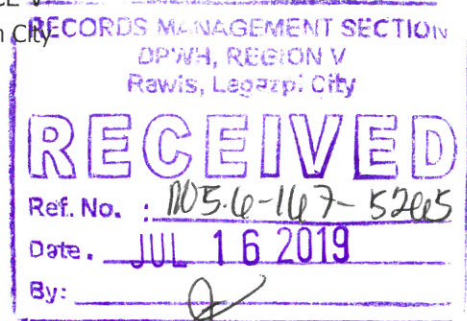
For favorable consideration.

VIRGILIO C. EDUARTE, CESO IV
Regional Director

R05.1 HLB/EMV/BMF/MNL



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON FIRST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Guinlajon, Sorsogon City



July 16, 2019

MEMORANDUM

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+978 – Sta. 1+322 (LS), 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

IGNACIO T. ODIAMAN
District Engineer

R05.22.1 MAR/FMDJ/ITO

Form for Modification Request

A. GENERAL					
1. REGION V		2. DEO SORSOGON 1ST DEO		3. LEGISLATIVE DISTRICT SORSOGON 1ST	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 320101102649000					
5. Project Id P00320154LZ					
6. Project Category 002: Protect Lives and Properties					
7. Sub-Program (P/A/P) Flood Management - 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	
P00320154LZ -CW1	Construction of Flood Mitigation Structure		P00320154LZ -CW1	Construction of Flood Mitigation Structure	
P00320154LZ -EAO	Choose an item.		P00320154LZ -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.	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+000 - Sta. 0+610(LS), Banuang Gurang, Donsol, Sorsogon			20. PROJECT DESCRIPTION (of the revised project) Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+978 - Sta. 1+322(LS), Banuang Gurang, Donsol, Sorsogon		
11. ALLOTMENT (P'000) (as recorded in GAA) 80,000			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 80,000		22. CAF (To be obtained from Financial Management office) <input type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
P00320154LZ -CW1	344	Lineal Meters (lm)	P00320154LZ -CW1	344	Lineal Meters (lm)
P00320154LZ -EAO	Click here to enter text.	Choose an item.	P00320154LZ -EAO	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 text.	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 text.	Click here to enter text.	Choose an item.
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
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)
P00320154LZ -CW1	77,200	224.42	P00320154LZ -CW1	77,200	224.42
P00320154LZ -EAO	2,800	Click here to enter text.	P00320154LZ -EAO	2,800	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.	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.	Click here to enter text.	Click here to enter text.	Click here to enter text.

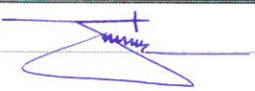
Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+000 - Sta. 0+610(LS), Banuang Gurang, Donsol, Sorsogon				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP) Construction of Flood Mitigation Structures along Donsol/Manlato River Basin, Sta. 0+978 - Sta. 1+322(LS), Banuang Gurang, Donsol, Sorsogon			
Start X	13.004443	End X	13.00008	Start X	13.005378	End X	13.004558
Start Y	123.59697	End Y	123.59887	Start Y	123.599479	End Y	123.597157
15. ROAD CLASSIFICATION (if applicable) Choose an item.				26. ROAD CLASSIFICATION (if applicable) Choose an item.			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Sorsogon District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Sorsogon District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
08/25/2019		02/26/2020		08/25/2019		02/26/2020	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			

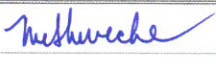
D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A	
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points) <ul style="list-style-type: none"> • Change in project name, due to change in station limits. • Project station limits may vary as per actual priority/requirement on the site. 	
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	

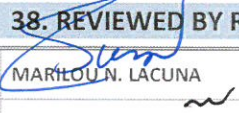
35. PREPARED BY:

Name:	ANALYN E. JACOB 	Position:	Engineer II
Office:	Sorsogon 1st DEO	Date:	Click here to enter a date.


36. REVIEWED BY DISTRICT OFFICE (If Required)

Name:	MERLA A. REVECHE 
Position:	Chief of Planning Section
Date:	Click here to enter a date.


38. REVIEWED BY REGIONAL OFFICE

Name:	MARILOU N. LACUNA 
Position:	Chief of Planning Division
Date:	Click here to enter a date.

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name:	IGNACIO T. ODIAMAN 
Position:	District Engineer
Date:	Click here to enter a date.

39. RECOMMENDED BY REGIONAL OFFICE

Name:	VIRGILIO E. EDUARTE, CESO IV 
Position:	Regional Director
Date:	Click here to enter a date.

UACS (Unified Account Code Structure as defined in GAA) 320101102649000

Form for Modification Request

Project Id
P00320154LZ


40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

Category of Modification (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

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Adjustment (Must be no change to target or GAA line item)
<input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error	<input checked="" type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target

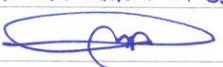
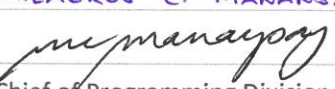
Reviewed by Office of the Undersecretary for Operations

Name:	LORNA T. RICARDO
Signature	
Position:	DISTRICT ENGINEER
Date:	

41. DPWH PLANNING SERVICE OFFICE USE ONLY

Category of Modification (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

Reviewed by Planning Service

Name:	JANICA ANNA P. OJENAR-BELOY	Name:	MILAGROS C. MANANSAY
Signature		Signature:	
Position:	Regional Coordinator	Position:	Chief of Programming Division
Date:	7/24/2019	Date:	7/24/2019