

## 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 3, 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 per GAA/Orig	inal		As Modified		
Project Descri						
UACS No. Project ID:	30020310 P00330363					
Convergence an	d Special Support	Program	Convergence and Speci	ial Support Program	I	
	d Special Support Access Roads leac tions		Convergence and Special Support - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations			
Pasacao-Balatan Tourism Coastal Highway leading to Pasacao Port to White Sand Beaches (Balatan Section - Package I) Camarines Sur			Pasacao-Balatan Touris Port to White Sand Ba Camarines Sur	sm Coastal Highway eaches (Balatan Se	leading to Pasaca ection - Package I	
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost	
			CW1 - Construction of Gravel Road 1.706 Lane Km	₱ 15,090,855.80 /Lane Km	₱ 25,745,000.00	
CW1 - Construction of Concrete Road - 2.5 ₽ 19,300,000.0 /Lane Km		₱ 48,250,000.00	CW2 - Construction of Drainage Structure along Road - 1129 Lineal meters	₱10,854.74 Lineal meters	₱ 12,255,000.00	
Lane Km			CW3 - Construction of Slope Protection Structure - 7210.48 Square meters	1,421.54 Square meters	₱ 10,250,000.00	
/		₱ 1,750,000.00	Slope Protection Structure - 7210.48		₱ 10,250,000.00	

 Change in type of work for CW1 of "Concrete Road" to "Gravel Road" since the allocation is not enough to include concreting works due to massive earthworks activity to address priority needs for the project.

 Addition of project components CW2: Construction of Drainage Structure along Road (24.95%) to provide catchment for water run-off during rainy season; CW3: Construction of Slope Protection Structure (20.87%) to provide stability against sliding, scouring and erosion on some critical sections as reflected in the plan.

> Department of Public Works and Highways Office of the Secretary

> > WIN9C03618

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

RAFAE YABUT

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

APPROVED/DISAPPROVED:

MARK A. VILLAR Secretary

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		DEPARTMENT OF PUBLIC WOR	
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		Regional Government Center, R	RECEIVED
July 3, 2019			DATE 730 19 TIME
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MEMORAN	DUM		RV-75 DAWH
FOR :		SECRETARY MARK A. VILLAR	OFFICE OF THE SENIOR UNDERSECRETARY
		This Department	
THRU :	:	Senior Undersecretary RAFAEL C. YAE Undersecretary for Regional Operations in	
		Undersecretary MARIA CATALINA E. O Undersecretary for Planning and PPP	CABRAL, Ph.D., CESO I
SUBJECT :	:	Modification Request for Project inclu	ided under the FY 2019 GAA

They!

(RA 11260) within CAMARINES SUR FIFTH DISTRICT for Regional **Office V Implementation** 

Submitted herewith is the proposed modification under Convergence and Special Support Program -Construction/ Improvement of Access Roads - leading to Declared Tourism Destinations, 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)	
	0713000 / P00330363LZ ace and Special Support Pro	gram - Construction	/ Improvement	of Access R	oads - leading to Declared 1	ourism Destinations		
	Pasacao-Balatan Tourism Coa White Sand Beaches (Balatan			Project:	Pasacao-Balatan Tourism Coast Sand Beaches (Balatan Section	al Highway leading to Pasaca - Package I) Camarines Sur	o Port to White	
Component:	Type of Work:	Target / Unit	Component Cost	Component:	Type of Work:	Target Unit	Component Cost	
CW1	Construction of Concrete Road	2.500 Lane Km	48,250	CW1	Construction of Gravel Road	1.706 Lane Km	25,745	
EAO	-		1,750	CW2	Construction of Drainage Structure along Road	1,129.000 Lineal meters	12,255	
-	-		-	CW3	Construction of Slope Protection Structure	7,210.480 Square meters	10,250	
-	-			EAO	-		1,750	
	TOTAL		50,000.00		TOTAL		50,000.00	
	suitable/applicable -The high unit cost for CW1 is	due to massive earthwo of Drainage Structure	orks (38.0% of cos along road (24.95	t) %) to prever	new road construction/opening it scouring during heavy rains a	nd to keep the road safe for r		

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.

VIRGILIG DUARTE, CESO IV Regional Director

R05.1 TJTC/EMV/BMF/MNL



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

July 3, 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 CAMARINES SUR FIFTH DISTRICT for Regional Office V Implementation

Submitted herewith is the proposed modification under Convergence and Special Support Program -Construction/ Improvement of Access Roads - leading to Declared Tourism Destinations, included in FY 2019 DPWH Infrastructure Program based on General Appropriations Act (GAA) RA 11260, for Regional Office V Implementation;

	FROM (A	s per GAA	)		TO (As Modified)				
UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work		ical Target/ Irget Unit	Cost (P '000)	UACS/ Project ID	Name/ Location of Project/ Thrust/ Type of Work		l Target/ et Unit	Cost (P '000)
	0713000 / P00330363LZ nce and Special Support Pr	ogram - C	Construction/	Improvement	of Access R	loads - leading to Declared	Tourism Des	tinations	
Project:	Pasacao-Balatan Tourism Coa White Sand Beaches (Balatan				Project:	Pasacao-Balatan Tourism Coast Sand Beaches (Balatan Section			o Port to White
Component:	Type of Work:	Target	Unit	Component Cost	Component:	Type of Work:	Target	Unit	Component Cost
CW1	Construction of Concrete Road	2.500	Lane Km	48,250	CW1	Construction of Gravel Road	1.706	Lane Km	25,745
EAO	-	-	-	1,750	CW2	Construction of Drainage Structure along Road	1,129.000	Lineal meters	12,255
-	-	-	-	-	CW3	Construction of Slope Protection Structure	7,210.480	Square meters	10,250
-	-	-	-	~	EAO	-	-	-	1,750
	TOTAL			50,000.00		TOTAL			50,000.00
	suitable/applicable -The high unit cost for CW1 ii -Addition of CW2- Construction pedestrians	s due to ma on of Draina on of Slope	assive earthwo age Structure a Protection Stru	rks (38.0% of cos long road (24.95 loture (20.87%) t	it) %) to preve to protect the	new road construction/opening nt scouring during heavy rains a e road from sliding, scouring and	nd to keep the	e road safe for r	

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

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	-		ENERAL				
1. REGION	2. DEO			TIVE DISTR	ІСТ		
Region V	Camarines Sur 5th D	istrict Engineering Office	CAMAR				
			ice CAMARINES SUR FIFTH DISTRICT				
	B. ORIGINAL PROJE		C. PI	ROPOSED	REVISED PR	ROJECT	
	Code Structure as defined in G	AA)					
300203100713000							
5. Project ID P00330363LZ							
5. Project Category							
	ecial Support Program						
. P/A/P	ecial Support Program						
	ovement of Access Roads	- leading to Declared T					
. Operating Unit			18. Operating Unit (Cha	ange subject to	DBM approval)		
Central Office			Central Office				
	Details for all Components belo	w)	19. Type of Work (Enter Details for all Components below)				
Component ID P00330363LZ-CW1	Type of Work Construction of Concre	the Decod		Component ID Type of Work			
P00330363LZ-CW1	Construction of Concre	ete Koad	P00330363LZ-CW1	Construction of Gravel Road			
-0055050512-EAU		-	P00330363LZ-CW2	en alle en			
			P00330363LZ-CW3 Construction of Slope Protection Structur				
		-	P00330363LZ-EAO	-			
0. PROJECT DESCRIPT	ION (as recorded in GAA)	-	20. PROJECT DESCRIPTION (of the revised project)				
	ırism Coastal Highway le (Balatan Section - Packa					ding to Pasacao Port	
some sana beaches		ge I) Camarines Sur	White Sand Beaches				
1. ALLOTMENT (P '000		ge I) Camarines Sur 50,000	White Sand Beaches 21. REVISED ESTIMATE '000) (Equal to, or lower the follotment)	(Balatan Se D COST (P	ction - Packa	ge I) Camarines Sur	
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1. ALLOTMENT (P '000 2. PHYSICAL TARGET (	<b>0)</b> (as recorded in GAA) Enter Details for all Component	50,000 ts below)	21. REVISED ESTIMATE '000) (Equal to, or lower the allotment)	(Balatan Se D COST (P an GAA	22. CAF (To be Management of Y YES	ge I) Camarines Sur	
1. ALLOTMENT (P '000 2. PHYSICAL TARGET ( Component ID	<b>0)</b> (as recorded in GAA) Enter Details for all Component <b>Target</b>	50,000 ts below) <b>Target Unit</b>	21. REVISED ESTIMATE '000) (Equal to, or lower the allotment) 50,000 23. PHYSICAL TARGET ( Component ID	(Balatan Se D COST (P an GAA Enter Details fo	22. CAF (To be Management of YES or all Component arget	ge I) Camarines Sur ee obtained from Financia office) s below) <b>Target Unit</b>	
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L. ALLOTMENT (P '000 2. PHYSICAL TARGET ( Component ID	<b>0)</b> (as recorded in GAA) Enter Details for all Component <b>Target</b>	50,000 ts below) <b>Target Unit</b>	21. REVISED ESTIMATE '000) (Equal to, or lower the allotment) 50,000 23. PHYSICAL TARGET ( Component ID P00330363LZ-CW1 P00330363LZ-CW2	(Balatan Se D COST (P an GAA Enter Details fo	22. CAF (To B Management o YES or all Component arget 1.706 1,129.00	ge I) Camarines Sur be obtained from Financia office) s below) Target Unit Lane Km Lineal meters	
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Modification Form Version 01-2019

	Form for Mod	ification Reg	quest			
14 PROJECT WORK LOCA	FION (Must be defined in strict accordance with DO 65					
Series 2014)	(Must be defined in strict accordance with DO 65	5 25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 6 Series 2014. Also complete Annex A for National road projects under OO1 and LP)				
Balatan, Camarines Sur			marines Sur	in the projects		
		Duratari, ca	indiffics our			
Start X	- End X -	Start X	123.218812000	End X	123.214359000	
Start Y	- End Y -	Start Y	13.337875000	End Y	13.341289000	
15. ROAD CLASSIFICATION	(if applicable)	26. ROAD CLASSIFICATION (if applicable)				
N/A	-	N/A				
16. IMPLEMENTING OFFIC project)	E (Record the Implementing Office of the original		TING OFFICE (Record t	he Implementing O	ffice of the proposed	
Regional Office V		revised project)				
17. PROJECT IMPLEMENTA		Regional Office V				
Planned Start Date	Planned End Date	Planned Star	PLEMENTATION PL			
August 15, 2019	March 7, 2020			Planned End Date		
1000000,2010	Watch 7, 2020	August 15, 2 29. OVERLAP?	019	March 7, 2020 30. UNDER WARRANTY?		
			YES		YES	
	D. ATTACHMENTS				]125	
		a justifica	TIONS			
31 PROJECT IMPACT ANAL						
	YSIS ATTACHED? (For Flood Control Projects)					
NO YES	YSIS ATTACHED? (For Flood Control Projects)	of 2 points)				
NO YES	YSIS ATTACHED? (For Flood Control Projects)		this is a new road o	onstruction /one	ning and outsight	
NO YES 32. TECHNICAL JUSTIFICAT -Change in typ	YSIS ATTACHED? (For Flood Control Projects) N/A ION (Explain in detail in Bullet point format; minimum of e of work for CW1 of "Concrete Road" to "Gr		e this is a new road c	onstruction/ope	ening and outright	
NO YES 32. TECHNICAL JUSTIFICAT -Change in typ concreting is n	YSIS ATTACHED? (For Flood Control Projects)	avel Road" since	e this is a new road c	onstruction/ope	ening and outright	
NO YES 32. TECHNICAL JUSTIFICAT -Change in typ concreting is n -High unit cost	YSIS ATTACHED? (For Flood Control Projects) N/A ION (Explain in detail in Bullet point format; minimum of e of work for CW1 of "Concrete Road" to "Gr ot yet suitable/applicable	avel Road" since % of cost)				
NO YES 32. TECHNICAL JUSTIFICAT -Change in typ concreting is n -High unit cost -Addition of CV road safe for m	YSIS ATTACHED? (For Flood Control Projects) N/A ION (Explain in detail in Bullet point format; minimum of e of work for CW1 of "Concrete Road" to "Gr ot yet suitable/applicable for CW1 is due to massive earthworks (38.09 N2- Construction of Drainage Structure along notorists and pedestrians	avel Road" since % of cost) ; road (24.95%) t	o prevent scouring d	luring heavy rain	ns and to keep the	
NO YES 32. TECHNICAL JUSTIFICAT -Change in typ concreting is n -High unit cost -Addition of CV road safe for m -Addition of CV	YSIS ATTACHED? (For Flood Control Projects) N/A ION (Explain in detail in Bullet point format; minimum of e of work for CW1 of "Concrete Road" to "Gr ot yet suitable/applicable for CW1 is due to massive earthworks (38.09 N2- Construction of Drainage Structure along notorists and pedestrians V3- Construction of Slope Protection Structure	avel Road" since % of cost) ; road (24.95%) t re (20.87%) to pr	o prevent scouring d	luring heavy rain	ns and to keep the	
NO YES 32. TECHNICAL JUSTIFICAT -Change in typ concreting is n -High unit cost -Addition of CV road safe for m -Addition of CV	YSIS ATTACHED? (For Flood Control Projects) N/A ION (Explain in detail in Bullet point format; minimum of e of work for CW1 of "Concrete Road" to "Gr ot yet suitable/applicable for CW1 is due to massive earthworks (38.09 N2- Construction of Drainage Structure along notorists and pedestrians	avel Road" since % of cost) ; road (24.95%) t re (20.87%) to pr	o prevent scouring d	luring heavy rain	ns and to keep the	
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<ul> <li>NO YES</li> <li>32. TECHNICAL JUSTIFICAT</li> <li>Change in typ concreting is n</li> <li>High unit cost</li> <li>Addition of CV road safe for m</li> <li>Addition of CV</li> <li>High unit cost</li> </ul>	YSIS ATTACHED? (For Flood Control Projects) □N/A ION (Explain in detail in Bullet point format; minimum of e of work for CW1 of "Concrete Road" to "Gr ot yet suitable/applicable for CW1 is due to massive earthworks (38.09 V2- Construction of Drainage Structure along notorists and pedestrians V3- Construction of Slope Protection Structure is also attributed to the hauling cost of aggre	avel Road" since % of cost) ; road (24.95%) t re (20.87%) to pr	o prevent scouring d	luring heavy rain	ns and to keep the	
NO YES 32. TECHNICAL JUSTIFICAT -Change in typ concreting is n -High unit cost -Addition of CV road safe for m -Addition of CV	YSIS ATTACHED? (For Flood Control Projects) □N/A ION (Explain in detail in Bullet point format; minimum of e of work for CW1 of "Concrete Road" to "Gr ot yet suitable/applicable for CW1 is due to massive earthworks (38.09 V2- Construction of Drainage Structure along notorists and pedestrians V3- Construction of Slope Protection Structure is also attributed to the hauling cost of aggre	avel Road" since % of cost) ; road (24.95%) t re (20.87%) to pr	o prevent scouring d	luring heavy rain	ns and to keep the	
NO       YES         32. TECHNICAL JUSTIFICAT       -Change in typ         -Change in typ       concreting is n         -High unit cost       -Addition of CV         -Addition of CV       -Addition of CV         High unit cost       -Addition of CV         -Bigh unit cost       -Addition of CV         -High unit cost       -YES	YSIS ATTACHED? (For Flood Control Projects) □N/A ION (Explain in detail in Bullet point format; minimum of e of work for CW1 of "Concrete Road" to "Gr ot yet suitable/applicable for CW1 is due to massive earthworks (38.09 V2- Construction of Drainage Structure along notorists and pedestrians V3- Construction of Slope Protection Structure is also attributed to the hauling cost of aggre	avel Road" since % of cost) road (24.95%) t re (20.87%) to pr egates sourced fi	o prevent scouring d rotect the road from rom Albay Province.	luring heavy rain	ns and to keep the	

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300203100713000

	Form for Project I	Modification	Request	
	35. PRI	PARED BY:		
Name:	ESTER M. VARGAS	Position:	Engr III/ Chief, Planning Section	
Office:	PDD-PLANNING SECTION	Date:		
36. RE	VIEWED BY DISTRICT OFFICE (If Required)	31	8. REVIEWED BY REGIONAL OFFICE	
Name:		Name:	MARILOU N. LACUNA	
Position	-	Position	Chief, Planning and Design Division	
Date:		Date:		
36. RECO	MMENDED BY DISTRICT OFFICE (If Required)	39. R	ECOMMENDED BY REGIONAL OFFICE	
Name:		Name:	VIRGILIOC: EDUARTE, CESO IV	
Position	-	Position	Regional Director	
Date:		Date:		
Modification Form	Version 01-2019		30020310071	

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		Form for Project	Modification Reque	est					
UACS (Unified Account Code	e Structure as defined in (								
300203100713000									
Project ID									
P00330363LZ									
	40. DPWH OF	ICE OF THE UNDERSE	ECRETARIES FOR OPER	ATIONS USE ONLY					
		ory A - Typographical Errors							
	Categ	Category B - Change in Station Limits, due to increase or decrease in budget							
Cotooom of Madificatio	and the second s	Category C - Change in Location Category D - Change in Operating Unit (requires DBM approval) Adjustment - Send to PS-PD to amend Categories C							
Category of Modificatio (choose one)									
(									
		Modification does not comply with DBM Categories							
		nentation							
		egory of Modification): (ch		Adjustment					
Category A	Category B	Category C	Category D	(Must be no change to target or GAA line item)					
□ Typographical error on Project Description	Overlapping Section of Work		Change in (IO) requiring change in the (OU)	Typographical error on Project Component Description Typographical error in other fields pot included in 0					
Project Description need	Change in station li	mits, City/Municipality		□ Typographical error in other fields not included in, on not consistent with GAA					
typo error	decrease in budget			Move funds between Project Components					
		taraat		Add/delete Project Components					
	Change in physical	larget		Change of Itemized Project Component:					
				Various					
				Description					
				Amount  Target					
		Paulawed by Office of th	e Undersecretary for Oper						
			e ondersecretary for oper						
Name:	LOPNA	T. JUCANOD							
Signature:	/	$\sim$							
Position	DISPUT	ongention							
Date:	8/15/19								
		41. DPWH PLANNING	<b>SERVICE OFFICE USE</b>	ONLY					
		gory A - Typographical Errors							
			mits, due to increase or decreas	se in budget					
Category of Modificati		gory C - Change in Location	D. D						
(choose one)			Unit (requires DBM approval)						
		istment - Send to PS-PD to an							
		lification does not comply with mentation	DBM Categories						
			by Planning Service						
Name:	JANICA ANNA P. O		Name:	MILAGROS C. MANAYSAY					
Signature:	S mp	>	Signature:	manaypay					
Position	Regional Coordina	tor	Position	Chief, Programming Division					
Date:	8/16/19		Date:	9/16/2019					
L				3002031007130					

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