



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

AUG 22 2019  
MEMORANDUM

FOR : MARK A. VILLAR  
Secretary

Respectfully forwarded is the memorandum dated July 30, 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/Original			As Modified		
<b>Project Description</b>					
<b>UACS No.</b> 300106200218000 <b>Project ID:</b> P00344903LZ					
Local Program			Local Program		
Local - Flood Control and Drainage - Drainage / Protection Works - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects			Local - Flood Control and Drainage - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects		
<u>Construction</u> of San Juan <u>Roro-Borabot</u> River Control, Sorsogon City, Sorsogon			<b>Construction</b> of San Juan <u>Roro Burabod</u> River Control, Sorsogon City, Sorsogon		
Physical Target	Unit Cost	Allocation (P)	Physical Target	Unit Cost	Estimated Cost
CW1 - Construction of Flood Mitigation Structure - <b>242.979</b> Lineal meters	₱ 79,430.73 /Lineal meters	₱ 19,300,000.00	CW1 - Construction of Flood Mitigation Structure - <b>155.42</b> Lineal meters	₱ 124,179.64 /Lineal meters	₱ 19,300,000.00
EAO		₱ 700,000.00	EAO		₱ 700,000.00
<b>Total:</b>		<b>₱ 20,000,000</b>	<b>Total:</b>		<b>₱ 20,000,000</b>
<b>Justification:</b> <ul style="list-style-type: none"><li>Correction in project title due to typographical error from "Constructiion to Construction".</li><li>Decrease in physical target due to adoption of steel sheet piles on the foundation design which constitutes 53.47% (Php 8.22M) of the estimated project cost.</li><li>San Juan-Roro-Borabot River is non-existing in Sorsogon City. Only Burabod River. While San Juan Roro is a barangay in Sorsogon City.</li></ul>					

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/DISAPPROVED:

**MARK A. VILLAR**  
Secretary

2.1 RMYR/LTR

Department of Public Works and Highways  
Office of the Secretary





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

July 30, 2019

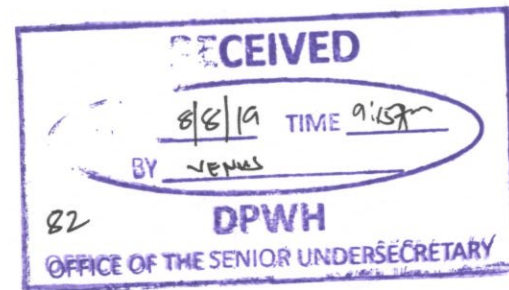
**MEMORANDUM**

**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 Regional Office V Implementation**



Submitted herewith is the proposed modification under Local Program - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects 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)
300106200218000 / P00344903LZ							
Local Program - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects							
Project: <b>Construction</b> of <b>San Juan-Roro-Borabot</b> River Control, Sorsogon City, Sorsogon				Project: <b>Construction</b> of <b>San Juan Roro Burabod</b> River Control, Sorsogon City			
Component:	Type of Work:	Target	Unit	Component:	Type of Work:	Target	Unit
CW1	Construction of Flood Mitigation Structure	243.0	Lineal meters	CW1	Construction of Flood Mitigation Structure	155.42	Lineal meters
EO	-	-	-	EO	-	-	-
TOTAL				TOTAL			
20,000.00				20,000.00			
REMARKS/JUSTIFICATION:							
- Change in project title due to typographical error							
- Decrease in physical target due to the adoption of steel sheet piles on the foundation design which contributes 52.95% (PhP 8.13M) of the estimated direct cost.							

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

Form for Project Modification Request					
A. GENERAL					
1. REGION		2. DEO		3. LEGISLATIVE DISTRICT	
Region V		SORSOGON FIRST DISTRICT		SORSOGON FIRST DISTRICT	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA)					
300106200218000					
5. Project ID					
P00344903LZ					
6. Project Category					
Local Program					
7. P/A/P					
Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects					
8. Operating Unit			18. Operating Unit (Change subject to DBM approval)		
Central Office			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
P00344903LZ-CW1		Construction of Flood Mitigation Structure	P00344903LZ-CW1		Construction of Flood Mitigation Structure
P00344903LZ-EAO		-	P00344903LZ-EAO		-
-		-	-		-
-		-	-		-
-		-	-		-
10. PROJECT DESCRIPTION (as recorded in GAA)			20. PROJECT DESCRIPTION (of the revised project)		
Constructiion of San Juan-Roro-Borabot River Control, Sorsogon City, Sorsogon			Construction of San Juan Roro Burabod River Control, Sorsogon City		
11. ALLOTMENT (P '000) (as recorded in GAA)			21. REVISED ESTIMATED COST (P '000) (Equal to, or lower than GAA allotment)		22. CAF (To be obtained from Financial Management office)
20,000			20,000		<input checked="" 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	
P00344903LZ-CW1		242.979	Lineal meters	P00344903LZ-CW1	
P00344903LZ-EAO		-	-	P00344903LZ-EAO	
-		-	-	-	
-		-	-	-	
-		-	-	-	
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	
P00344903LZ-CW1		19,300.00	79.431	P00344903LZ-CW1	
P00344903LZ-EAO		700.00	-	P00344903LZ-EAO	
-		-	-	-	
-		-	-	-	
-		-	-	-	

Form for Modification Request							
<b>14. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014)				<b>25. PROJECT WORK LOCATION</b> (Must be defined in strict accordance with DO 65 Series 2014. Also complete Annex A for National road projects under OO1 and LP)			
<div></div>				<div></div>			
Start X		124.002600000		End X		124.003600000	
Start Y		12.976170000		End Y		12.974270000	
<b>15. ROAD CLASSIFICATION</b> (if applicable)				<b>26. ROAD CLASSIFICATION</b> (if applicable)			
<div></div>				<div></div>			
<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project)				<b>27. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the proposed revised project)			
Regional Office V				Regional Office V			
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>				<b>28. PROJECT IMPLEMENTATION PLAN (PIP)</b>			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
September 17, 2019		April 2, 2020		September 17, 2019		February 23, 2020	
<b>29. OVERLAP?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				<b>30. UNDER WARRANTY?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			
D. ATTACHMENTS & JUSTIFICATIONS							
<b>31. PROJECT IMPACT ANALYSIS ATTACHED?</b> (For Flood Control Projects)							
<input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> N/A							
<b>32. TECHNICAL JUSTIFICATION</b> (Explain in detail in Bullet point format; minimum of 2 points)							
- Change in project title due to typographical error - Decrease in physical target due to the adoption of steel sheet piles on the foundation design which contributes 52.95% (PhP 8.13M) of the estimated direct cost.							
<b>33. GEOTAGGED PHOTOS SUBMITTED</b>							
<input type="checkbox"/> NO <input type="checkbox"/> YES							
<b>34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED</b>							
<input type="checkbox"/> NO <input type="checkbox"/> YES							



Form for Project Modification Request			
35. PREPARED BY:			
Name:	ESTER M. VARGAS	Position:	Chief, Planning Section
Office:	DPWH ROV	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	-	Name:	MARILOU N. LACUNA
Position	-	Position	Chief, Planning and Design Division
Date:		Date:	
36. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	-	Name:	VIRGILIO C. EDUARTE, CESO IV
Position	-	Position	Regional Director
Date:		Date:	



## Form for Project Modification Request

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

300106200218000

**Project ID**

P00344903LZ


### 40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A - Typographical Errors <input 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 <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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**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 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 change in the (OU)	<input type="checkbox"/> Typographical error on Project Component Description  <input type="checkbox"/> Typographical error in 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 <b>Change of Itemized Project Component:</b> <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

<b>Name:</b>	LOWA T. MENDOZA
<b>Signature:</b>	
<b>Position:</b>	DISTRICT ENGINEER
<b>Date:</b>	8/13/19

### 41. DPWH PLANNING SERVICE OFFICE USE ONLY

<b>Category of Modification</b> (choose one)	<input type="checkbox"/> Category A - Typographical Errors <input 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 <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation
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#### Reviewed by Planning Service

<b>Name:</b>	JANICA ANNA P. OJENAR-BELOY	<b>Name:</b>	MILAGROS C. MANAYSAY
<b>Signature:</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	Chief, Programming Division
<b>Date:</b>	8/14/19	<b>Date:</b>	8/15/19