

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE SECRETARY MANILA

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SUBJECT: PRESIDENT'S BRIDGE PROGRAM
"TULAY NG PANGULO KAUNLARAN"
PROGRAM IMPLEMENTATION GUIDELINES

Pursuant to the mandate of the President's Bridge Program (PBP) Office created under Department Order No. 82 dated March 5, 2002 based on the President's Memorandum Order (M. O.) No. 53 dated February 18, 2002 the following Implementing Guidelines shall be adopted for the Tulay ng Pangulo sa Kaunlaran.

- 1. The Office of the President is the former signatory to the Supply Contracts under the PBP. As the President through M. O. No. 53 has transferred to the DPWH Secretary the Chairmanship and Oversight functions of the Executive Secretary on the PBP and authorized the creation of the PBP Office under the DPWH, all project policies shall emanate from the DPWH Secretary. He shall be assisted by the PBP Executive Director in the project implementation and in the exercise of other oversight functions.
- 2. The DPWH-PBP Office shall review bridge request, endorse and recommend such request for selection by the DPWH Secretary and for approval by the President, involving the construction of Permanent Urban flyovers and bridges along the Strong Republic Nautical Highways Nationwide, in coordination with the concerned DPWH Planning Services, DPWH Regional and District Offices, Regional Development Councils and the Local Government Unit (LGU), where applicable.
- 3. To ensure project efficiency and effectiveness, implementation shall be done through clustering of project areas in coordination with Mabey & Johnson (M&J) Ltd., within the bounds of the Supply Contract.
- 4. All unresolved issues and concerns encountered in the operation shall be directed to the DPWH-PBP Office through the PBP Executive Director.

In the course of the project implementation, the following specific guidelines shall be observed:

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1. Project Implementation Structure

- a. The President's Bridge Program (PBP) Office and its component projects shall be under the DPWH Secretary. It shall be headed by the Executive Director as per Department Order No. 64 and 67.
- b. The Tulay ng Pangulo sa Kaunlaran (PBP-TPK) shall be supervised by the PBP Office with the technical assistance from Mabey & Johnson Ltd., as provided for in the applicable Supply Contracts, ensuring that all PBP policies are implemented efficiently and effectively.
- c. The Tulay ng Pangulo sa Kaunlaran shall undertake the construction of permanent urban flyovers and bridges along the Strong Republic Nautical Highways or its main tributary roads in coordination with the concern DPWH Regional / District Offices and the local government unit (LGU).

2. Bridge Selection

- a. The identification and selection of the permanent urban flyovers for implementation are taken from the priority listing prepared and confirmed by the DPWH Planning Services preferably identified along the Eastern, Western and Central Nautical Highway Lines of the Philippines.
- b. The selection of bridges for implementation are taken from, the list prepared by the DPWH Planning Services, the list approved by the Secretary and those with prior endorsement from the Office of the President.
- c. In coordination with Mabey & Johnson Ltd., consistent with the DPWH existing requirements, bridges for implementation under the PBP-TPK shall be validated by PBP Office after confirmation by the Planning Services of the DPWH that it's not in conflict with any on going projects being undertaken by any PMO of the DPWH.
- d. Validated bridges shall be endorsed and recommended by the PBP Office to the DPWH Secretary for selection and endorsement, and for approval by the President.

3. Bridge Design

a. The Local Consultant appointed by Mabey & Johnson Ltd., shall undertake the survey, soil investigation, quantity and cost estimates and design of the bridges, including the production of the signed and approved drawings and specifications in coordination with the concerned DPWH

- b. The design for the sub structure shall be approved by the local consultant while the superstructure is by Mabey & Johnson. The design/drawing shall be reviewed by the DPWH Bureau of Design.
- c. The program of work shall be prepared on item basis and shall clearly delineate the responsibilities assume by Mabey & Johnson Ltd. (supplier) and the PBP Office. The estimate shall include all costs, e.g. cost of imported materials used in the design, fabrication, delivery, shipment, transport of superstructure; cost of local materials, labor and equivalent equipment cost. Approval of the estimates in the program of work, applicable to the PBP undertaking, is subject to limitation prescribed under D.O No. 67.
- d. No detailed engineering design/supervision shall be started by M & J, Ltd., thru its Local Consultant unless authority is given by the DPWH-PBP Office.
- d. The design and fabrication of the superstructure is done in United Kingdom.

4. Construction

- a. To fast track the implementation, the following process shall be utilized in the procurement of services:
 - a.1. For the substructure and superstructure, the labor force and equipment shall be provided by the PBP Office with implementation done by administration;
 - a.2. Other items consistent with the approved Program of Works for the said flyover/bridge, implementation shall be undertaken by Mabey and Johnson Ltd., being the supplier and erector of the project.

To augment civil works force, not available with the PBP Office, Mabey and Johnson shall engaged competent subcontractor available in the project area through the short listing duly evaluated and approved by the PBP Office.

- b. Local Labor shall be utilized to generate employment in the area.
- c. The PBP Office having direct supervision of the Tulay ng Pangulo sa Kaunlaran Project shall inspect the construction of the substructure and the erection of the superstructure of the rapidly erected permanent urban flyover and bridges, subject of specific Supply Contracts with the Mabey & Johnson Ltd.

d. The PBP Office shall coordinate with the concerned DPWH Regional/District Offices, in close consultation with the Local Government Unit concerned during the pre-construction, construction and post construction stages.

5. Project Monitoring and Reporting

- a. The PBP Office thru the Executive Director shall monitor the progress of implementation of the project.
- b. After receipt by the PBPO of the President's approval on flyover/bridges for implementation, Mabey and Johnson Ltd., shall submit within seven (7) calendar days, the proposed implementation schedule to the DPWH Secretary.
- c. The following status report shall be prepared by the PBP Office, in five copies, every 5th day of the month or as often as necessary when requested to do so:
 - 1. On-going projects
 - 2. Completed projects
 - 3. Financial status
 - 4. Supply of goods and delivery
- e. Weekly and monthly reports shall be submitted on actions taken on bridges requested by LGU and other Offices and on instructions from the Office of the President.
- f. The DPWH-PBP Office shall reply to the requesting LGU/Offices within 15 days, and shall furnish the DPWH Secretary copies of the replies.
- g. Photographs shall support project physical accomplishments.

6. LGU and DPWH Regional Engineering Office Participation

- a. Each LGU beneficiary of the "Tulay Ng Pangulo sa Kaunlaran" Project shall enter into a Memorandum of Agreement (MOA) with the DPWH Regional Office and the PBP, to ensure its participation in the construction and erection of the bridge. The Municipal/ City/ Provincial Government, through its Municipal / City/ Provincial Engineers, may be tapped in the preparation of bridge designs.
- b. Thru the MOA, the concern DPWH Regional Office, for project located along the national road or the LGU, for project located along local road, respectively, shall accept the turn over of the completed flyover/bridge, provide funds and ensure the proper maintenance of the structure.

7. Inspection and Acceptance of Supplied Goods and Services and Contracts:

- a. An Inter-agency Special Inspectorate Team (SIT) of the DPWH, COA and PBP Office shall act as the project inspection team responsible for the checking of the various goods and services to be supplied under the project. The SIT report shall be the basis for accepting the bridging materials and goods supplied under the project.
- b. All project billings from Mabey and Johnson Ltd. shall be endorsed by the PBP Office for approval by the Secretary, or by delegated authority to the Executive Director, prior to acceptance.
- c. Approval of contracts and services for PBP Projects shall be approved by the Executive Director as authorized under the provisions of Department Order No. 67, Series of 2005, for Delineation of Authorities/Responsibilities in the PBP.
- d. The Executive Director and the PBP Office created for the program, together with Mabey and Johnson Ltd., shall implement the flyover/bridge of the "Tulay ng Pangulo sa Kaunlaran" until the last project is fully installed, utilizing PBP Office resources.

8. Project Implementation

- a. The Project will adopt an approach to optimize the immediate benefits that the project can bring to the local communities. The design, construction and erection shall be undertaken simultaneously by packaging bridge projects in similar Districts/Provinces.
- b. The PBP Office shall establish a set of construction team to specifically implement the design, construction and erection phases of the project, focusing on one area after another.
- c. LGU participation, if any, may include labor for the construction, settlement of the road right of way, security aspects, where applicable.

9. Administration

a. Project financial transactions must be in accordance with existing government rules and regulations. The signing of the program of work, vouchers, job orders and other contracts not exceeding the amount of Php 5.0 million shall be approved by the Executive Director. Amount exceeding Php 5.0 million shall be approved by the DPWH Secretary. All physical assets of the project shall be recorded within the book of accounts of the PBP Office.

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- b. Project personnel nominations and assignment, both local and foreign must be approved by the Executive Director. All assignments must be covered by specific terms of reference and concurred by the Executive Director.
- c. For PBP project, DPWH Regional / District personnel may be tapped for project implementation. Should it be deemed necessary, the PBPO may request the detail or hiring of personnel on a temporary basis.

10. Project Budget

All costs for the implementation of the project, including appointment, honoraria and allowances of project personnel, shall be charged to the project, subject to existing government rules and regulations.

This Order takes effect immediately and shall stand valid unless revoked by the undersigned.

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HERMOGENES É. EDANE, JR

Acting Secretary

Chairman, President's Bridge Program