



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

April 7, 2017

MEMORANDUM

FOR : Secretary MARK A. VILLAR

This has reference to the herein Memorandum dated March 22, 2017 of **Director Edgar B. Tabacon, CESO IV**, DPWH Regional Office No. VIII, favorably endorsed the request for Project Modification of District Engineer **Alvin A. Ignacio**, Samar 1st DEO under the FY 2017 GAA, R.A. 10924, in the prescribed form (2017, version 2.1), to wit:

FROM		TO	
MF0 1 -NATIONAL ROAD NETWORK SERVICES Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary		MF0 1 -NATIONAL ROAD NETWORK SERVICES Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary	
Construction of Road Slope Protection Structure – Calbayog Diversion Road, K0736+920 – K0737+000, K0737+700 – K0737+800		Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Calbayog Diversion Road, K0741+280 – K0741+380, Calbayog City, Samar 1st LD	
Allocation (P)	<u>8.250 Million (CW1)</u>	Allocation (P)	<u>8.250 Million (CW1)</u>
Physical Target	4,000 Sq. Meters (CW1)	Physical Target	1,803.00 Sq. Meters (CW1)
Unit Cost (P)	2,062.50/Sq. Meters (CW1)	Unit Cost (P)	4,575.71/Sq. Meters (CW1)

JUSTIFICATIONS:

1. There is a change in station limit due to the overlapping since the original stationing is funded under FY 2016 MVUC.
2. There is a decrease in physical target by 2,197 sq. m. due to the construction of reinforced concrete barrier for the safety of the traveling public.

Attached are the required documents such as Form for Evaluation of Modification Request (2017, version 2.1); Certificate of Availability of Funds; Approved Program of Works; BP 202; Location Map; and Geo-tagged pictures.

In view of the above, the request for Modification of the Project is respectfully recommended for consideration and approval.

RAFAEL G. YABUT
Senior Undersecretary
Regional Operations in Visayas and Mindanao

APPROVED/DISAPPROVED:

ROMEO S. MOMO, CESO I
Undersecretary
Officer-In-Charge

Cc: **Undersecretary MARIA CATALINA E. CABRAL, PhD.**
PPP and Planning Service

Assistant Secretary ROBERTO R. BERNARDO
Regional Operations in Visayas

3.4 APJ/RRB

Department of Public Works and Highways
Office of the Secretary



WIN7C01649



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
REGIONAL OFFICE VIII
Baras, Palo, Leyte

March 22, 2017

MEMORANDUM

FOR : MARK A. VILLAR
Secretary
Department of Public Works and Highways
Bonifacio Drive, Port Area
Manila

Thru : RAFAEL C. YABUT
Senior Undersecretary
Regional Operations in Visayas and Mindanao

Respectfully forwarded is letter dated March 17, 2017 of Alvin A. Ignacio, District Engineer, Samar 1st District Engineering Office, Calbayog City, requesting among others modifications for the following project in Region VIII, included in the FY 2017 DPWH Infrastructure Program based on General Appropriations Act (GAA), R.A. 10924, in the amount of P50.00 Million, recommending consideration and/or approval in view of the justifications made therein, viz:

FROM		TO	
MF0 1 - NATIONAL ROAD NETWORK SERVICES Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary		MF0 1 - NATIONAL ROAD NETWORK SERVICES Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary	
Construction of Road Slope Protection Structure – Calbayog Diversion Road, K0736+920 – K0737+000, K0737+700 – K0737+800		Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Calbayog Diversion Road, K0741+280 – K0741+380, Calbayog City, Samar 1st LD	
Allocation (P)	8.250 Million (CW1)	Allocation (P)	8.250 Million (CW1)
Physical Target	4,000 Sq. Meters (CW1)	Physical Target	1,803.00 Sq. Meters (CW1)
Unit Cost (P)	2,062.50/Sq. Meters (CW1)	Unit Cost (P)	4,575.71/Sq. Meters (CW1)

JUSTIFICATIONS:

1. There is a change in station limit due to the overlapping since the original stationing is funded under FY 2016 MVUC.
2. There is a decrease in physical target by 2,197 sq. m. due to the construction of reinforced concrete barrier for the safety of the traveling public.

4. BP 202;
5. Location Map; and
6. Geo-tagged pictures

Favorable action and approval of the herein request is earnestly solicited.

Very truly yours,


EDGAR B. TABACON, CESO IV
Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SAMAR I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Calbayog City

March 17, 2017

MEMORANDUM

FOR : **MARK A. VILLAR**
Secretary
Department of Public Works and Highways
Bonifacio Drive, Port Area
Manila

Thru : **RAFAEL C. YABUT**
Senior Undersecretary
Undersecretary for Regional Operations in Visayas and Mindanao

ATTENTION : **EDGAR B. TABACON, CESO IV**
Director

May I respectfully request modifications for the following project in Region VIII, included in the FY 2017 DPWH Infrastructure Program based on General Appropriations Act (GAA), R.A. 10924, in the amount of P8.250 Million, viz:

FROM		TO	
MF0 1 - NATIONAL ROAD NETWORK SERVICES Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary		MF0 1 - NATIONAL ROAD NETWORK SERVICES Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary	
Construction of Road Slope Protection Structure – Calbayog Diversion Road, K0736+920 – K0737+000, K0737+700 – K0737+800		Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, along Calbayog Diversion Road, K0741+280 – K0741+380, Calbayog City, Samar 1st LD	
Allocation (P)	<u>8.250 Million (CW1)</u>	Allocation (P)	<u>8.250 Million (CW1)</u>
Physical Target	4,000 Sq. Meters (CW1)	Physical Target	1,803.00 Sq. Meters (CW1)
Unit Cost (P)	2,062.50/Sq. Meters (CW1)	Unit Cost (P)	4,575.71/Sq. Meters (CW1)

JUSTIFICATIONS:

1. There is a change in station limit due to the overlapping of funds since the original stationing is funded under MVUC- CY 2016.
2. There is a decrease in physical target by 2,197 sq. m. due to the construction of reinforced concrete barrier for the safety of the traveling public.

Attached are the following documents for ready reference, viz :

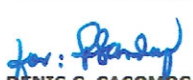
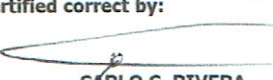
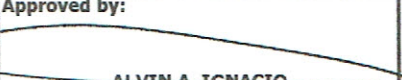
1. Form for Evaluation of Modification Request (2017, version 2.1);
2. Certificate of Availability of Funds;
3. Approved Program of Works;
4. BP 202;
5. Location Map; and
6. Geo-tagged pictures

Favorable action and approval of the herein request is earnestly solicited.

Very truly yours,


ALVIN A. IGNACIO
District Engineer


BP 202: REQUIREMENTS OF LOCALLY FUNDED PROJECTS
(In P'000)

1. PROJECT NAME:										
REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, ALONG CALBAYOG DIVERSION ROAD K0741+280 – K0741+380, CALBAYOG CITY, SAMAR 1ST LD										
2. IMPLEMENTING AGENCY/IES:										
DPWH - SAMAR FIRST DISTRICT ENGINEERING OFFICE										
3. PROJECT DESCRIPTION/OBJECTIVE/S:										
Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary - Construction of Road Slope Protection Structure – Calbayog Diversion Road K0741+280 – K0741+380, Calbayog City, Samar 1st LD										
4. KEY PROGRAM/COMMITMENT CODES:										
FY 2017 GAA										
5. IMPLEMENTATION PERIOD:										
Start				<u>Original</u>		<u>Revised</u>				
Completion				Apr. 24, 2017		July 23, 2017				
6. TOTAL PROJECT COST (P'000)										
				<u>Original</u>		<u>Revised</u>				
				8,250.00						
7. PROJECT CATEGORY & APPROVED ALLOCATION:										
			<u>Total (P'000)</u>							
			<u>Original</u>	<u>Revised</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>Bal</u>
Category/Component			8,250.00	8,250.00				8,250.00		
Component 1 (CW1)	Const. of Slope Protection Structure									
TOTAL, NG			8,250.00	8,250.00				8,250.00		
8. COST STRUCTURE BY EXPENSE CLASS:										
			<u>Total (P')</u>							
			<u>Original</u>	<u>Revised</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>Bal</u>
PS										
MOOE										
CO			8,250.00	8,250.00	-	-	-	8,250.00	-	-
TOTAL, NG			8,250.00	8,250.00	-	-	-	8,250.00	-	-
9. BUDGET BY LOCATION:										
			<u>Total (P')</u>							
			<u>Original</u>	<u>Revised</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>Bal</u>
Location:			8,250.00		-	-	-	8,250.00	-	-
Region I to n	Region VIII									
Province I to n	Samar									
District I to n	2nd									
Municipality I to n	Calbayog									
TOTAL			8,250.00		-	-	-	8,250.00	-	-
10. PHYSICAL TARGET & ACCOMPLISHMENT:										
Performance Indicator	MFO No.	Total		Target (No.)					Accomplishment (%)	
		Original	Revised	2014	2015	2016	2017	2018	2014	Slippage
CW1 - Const. of Slope Protection Structure (Sq. Meters)	1	4,000	1,803				1,803.0			
11. IMPLEMENTING PROBLEMS:										
Prepared by:			Certified correct by:				Approved by:			
 DENIS C. CAGOMOC Engineer III			 CARLO C. RIVERA Accountant III				 ALVIN A. IGNACIO District Engineer			

Form for Evaluation of Modification or Realignment Request (2017, version 2.1)

A. GENERAL																																	
1. REGION VIII		2. DEO SAMAR 1ST DISTRICT ENGINEERING OFFICE																															
		3. LEGISLATIVE DISTRICT 1ST DISTRICT OF SAMAR																															
B. ORIGINAL PROJECT		C. NEW PROJECT																															
4. UACS (Unified Account Code Structure as defined in GAA) 165003014600243		18. UACS (to be entered only upon approval of realignment) 165003014600243																															
5. Project Id P00104071VS Component Id(s) CW1		19. Project Id (to be entered only upon approval of realignment) P00104071VS Component Id(s) (to be entered only upon approval of realignment) CW1																															
6. Project Category MFO-1 National Road Network Services		20. Project Category MFO-1 National Road Network Services																															
7. Thrust Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary		21. Thrust Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary																															
8. Type of Work (Enter Details for all Components below)		22. Type of Work (Enter Details for all Components below)																															
<table><tr><th>Component ID</th><th>Type of Work</th></tr><tr><td>CW1</td><td>Construction of Slope Protection Structure</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr></table>		Component ID	Type of Work	CW1	Construction of Slope Protection Structure	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	<table><tr><th>Component ID</th><th>Type of Work</th></tr><tr><td>CW1</td><td>Construction of Slope Protection Structure</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Choose an item.</td></tr></table>		Component ID	Type of Work	CW1	Construction of Slope Protection Structure	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.	Click here to enter text.	Choose an item.										
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10. ALLOCATION (P'000) (as recorded in GAA) ₱ 8,250.00		11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO																															
24. ESTIMATED COST(P'000) ₱ 8,250.00		25. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																															
12. PHYSICAL TARGET (Enter Details for all Components below)		26. PHYSICAL TARGET (Enter Details for all Components below)																															
<table><tr><th>Component ID</th><th>Target</th><th>Target Unit</th></tr><tr><td>CW1</td><td>4,000.00</td><td>Square Meters (m2)</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr></table>		Component ID	Target	Target Unit	CW1	4,000.00	Square Meters (m2)	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.	<table><tr><th>Component ID</th><th>Target</th><th>Target Unit</th></tr><tr><td>CW1</td><td>1,803.00</td><td>Square Meters (m2)</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr><tr><td>Click here to enter text.</td><td>Click here to enter text.</td><td>Choose an item.</td></tr></table>		Component ID	Target	Target Unit	CW1	1,803.00	Square Meters (m2)	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.
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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.																															
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Calbayog Diversion Road (S00085SM)		28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Calbayog Diversion Road (S00085SM)																															
<table><tr><td>Start X</td><td></td><td>End X</td><td>Click here to enter text.</td></tr><tr><td>Start Y</td><td>Click here to enter text.</td><td>End Y</td><td>Click here to enter text.</td></tr></table>		Start X		End X	Click here to enter text.	Start Y	Click here to enter text.	End Y	Click here to enter text.	<table><tr><td>Start X</td><td>12.04697</td><td>End X</td><td>12.04673</td></tr><tr><td>Start Y</td><td>124.65523</td><td>End Y</td><td>124.65518</td></tr></table>		Start X	12.04697	End X	12.04673	Start Y	124.65523	End Y	124.65518														
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Start X	12.04697	End X	12.04673																														
Start Y	124.65523	End Y	124.65518																														

15. ROAD CLASSIFICATION (if applicable) Tertiary		29. ROAD CLASSIFICATION (if applicable) Tertiary	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) DPWH – Samar First District Engineering Office		30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project) DPWH – Samar First District Engineering Office	
17. PROJECT IMPLEMENTATION PLAN (PIP)		31. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date April 24, 2017	Planned End Date July 23, 2017	Planned Start Date April 24, 2017	Planned End Date July 23, 2017
		32. OVERLAP? NO	
		33. WARRANTY NO	

D. EVALUATION & JUSTIFICATION	
ASSET PRESERVATION (ROADS)	
34a. Existing Surface Type (from RBIA)	Click here to enter text.
34b. Roughness (IRI) (from RBIA)	Click here to enter text.
34c. RoCOND (from RBIA)	Click here to enter text.
ASSET PRESERVATION (BRIDGES)	
34d. General Bridge Type (from BMS)	Click here to enter text.
34e. Bridge Needs Ratio (BNR) (from BMS)	Click here to enter text.
NETWORK DEVELOPMENT	
34f. Existing Surface Type (from RBIA)	Click here to enter text.
34g. Volume Capacity Ratio (VCR) (from RBIA)	Click here to enter text.
34h. Endorsement of Regional Development Council (RDC)	Click here to enter text.
34i. Feasibility and Other Technical Studies for Bridges	Click here to enter text.
FLOOD CONTROL	
34j. Project Impact Analysis	Click here to enter text.
34k. Master Plan	Click here to enter text.
35. JUSTIFICATION 1. There is a change in station limit due to the overlapping of funds since the original stationing is funded under MVUC- CY 2016; 2. There is a decrease in physical target by 2,197 sq. m. due to the construction of reinforced concrete barrier for the safety of the traveling public.	
36. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
37. EVALUATED BY: <div style="text-align: center;">  DENIS C. CAGOMOC Chief, Planning and Design Section </div>	38. DATE: 3/15/17

E. REVIEW AND APPROVAL		
REVIEWED: <div style="text-align: center;">  ANGELITA G. OPINA Chief, Planning and Design Division </div>		DATE:
RECOMMENDED: <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  ALVIN A. IGNACIO District Engineer </div> <div style="text-align: center;">  EDGAR B. TABACON, CESO IV Director </div> </div>		DATE: 3/17/17
NOTED:		DATE: Click here to enter a date.
ENDORSED / APPROVED:		DATE: Click here to enter a date.



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SAMAR I
DISTRICT ENGINEERING OFFICE
Regional Office VIII
Calbayog City

CERTIFICATE OF AVAILABILITY OF FUNDS

THIS IS TO CERTIFY that the amount of Eight Million Two Hundred Fifty Thousand Pesos and 00/100 (**P8,250,000.00**) for the Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Tertiary Roads along Calbayog – Diversion Rd – K0736+920-K0737+000,K0737+700-K0737+800 Samar 1st LD under **Fund 01101101** pursuant to **REPUBLIC ACT No. 10924**, otherwise known as the **GENERAL APPROPRIATION ACT FOR FY 2017** dated **December 22, 2016** has remained unobligated and free from any encumbrances.

This certification is issued to support the modification of project title.

Given this 21st day of March 2017 at Calbayog City.


CARLO C. RIVERA
Chief, Financial Section



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SAMAR I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Calbayog City

CERTIFICATION

This is to certify that the project listed hereunder has not been funded for the same purpose and there is no outstanding warranty defects liability.

1. Rehabilitation /Reconstruction of National Roads with Slips, Slope Collapse and Landslide, along – Calbayog Diversion Road K0741+280 – K0741+380, Calbayog City, Samar 1st LD

This certification is issued this 22nd day of February 2017 at the Samar First District Engineering Office, Calbayog City, Samar.

I understand that I am directly responsible for any misrepresentation of this certification.


ALVIN A. IGNACIO
District Engineer