

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

April 4, 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		то			
MFO 2 – FLOOD MANAGEMENT SERVICES Construction / Maintenance of Flood Mitigation Structures and Drainage Systems		MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems				
	tion Structure - Construction of Flood Control River (Upstream), Brgy. Hamorawon, Calbayog	Construction of Flood Co Brgy. Hamorawon, Calba	ntrol Structures along Calbayog River (Upstream), yog City, Samar 1st LD			
Allocation (P)	50.00 Million (CW1)	Allocation (P)	50.00 <u>Million</u> 48.500 Million (CW1) 1.500 Million (ROW)			
Physical Target	375 Lineal Meter (CW1)	Physical Target	336.57 Lineal Meter (CW1) 673.14 Sg. Meter (ROW)			
Unit Cost (P)	133,333.33/Lineal Meter (CW1)	Unit Cost (P)	144,100.78 / Lineal Meter (CW1) 2,228.36 / Sq. Meter (ROW)			

JUSTIFICATIONS:

- 1. There is a decrease in physical target by 10.25% (38.43 lm) due to the construction of slope protection works which are vital in the implementation of the project.
- 2. ROW Acquisition cost was already determined.

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 Geotagged pictures.

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

Department of Public Works and Highways Office of the Secretary

WIN7C01634

RAFAELE. YABUT

Senior Undersecretary Regional Operations in Visayas and Mindanao

APPROVED/DISAPPROVED: ROMEO S. MOMO, CESO I Undersecretary

Officer-In-Charge Undersecretary MARCH CHITALINA E. CABRAL, PhD. PPP and Planning Service

> Assistant Secretary ROBERTO R. BERNARDO Regional Operations in Visayas

3.4 APJ/RRB



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

March 22, 2017

MEMORANDUM

2

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 P 50.00 Million, recommending consideration and/or approval in view of the justifications made therein, viz:

	FROM	то				
MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Calbayog River (Upstream), Brgy. Hamorawon, Calbayog City, Samar		MFO 2 – FLOOD MANAGEMENT SERVICES Construction / Maintenance of Flood Mitigation Structures and Drainage Systems				
		Construction of Flood Co Brgy. Hamorawon, Calbay	ntrol Structures along Calbayog River (Upstream), yog City, Samar 1st LD			
Allocation (P)	50.00 Million (CW1)	Allocation (P)	50.00 Million 48.500 Million (CW1) 1.500 Million (ROW)			
Physical Target	375 Lineal Meter (CW1)	Physical Target	336.57 Lineal Meter (CW1) 673.14 Sq. Meter (ROW)			
Unit Cost (P)	133,333.33/Lineal Meter (CW1)	Unit Cost (P)	144,100.78 / Lineal Meter (CW1) 2,228.36 / Sq. Meter (ROW)			

JUSTIFICATIONS:

- 1. There is a decrease in physical target by 10.25% (38.43 lm) due to the construction of slope protection works which are vital in the implementation of the project.
- 2. ROW Acquisition cost was already determined.

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,

GAR B. TABACON CESO IV



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

March 17, 2017

MEMORANDUM

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

Thru

FOR

: 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 P50.00 Million, viz:

	FROM		то			
MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Calbayog River (Upstream), Brgy. Hamorawon, Calbayog City, Samar						
Physical Target	375 Lineal Meters (CW1)	Physical Target	336.57 Lineal Meters (CW1) 673.14 Sq. Meters (ROW)			
Unit Cost (₽)	133,333.33/Lineal Meters (CW1)	Unit Cost (P)	144,100.78 / Lineal Meters (CW1) 2,228.36 / Sq. Meters (ROW)			

JUSTIFICATIONS:

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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;
- 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

Form for Evaluation of 10 lodification or Realignment Rec. _st (2017, version 2.1)

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1. REGION VIII			2. DEO SAMAR 1ST DISTRICT EN	3. LEGISLATIVE DISTRI NGINEERING OFFICE 1ST DISTRICT OF SAMAR					
	C. NEW PROJECT								
4. UACS (Unified 2920030204032	18. UACS (to be entered only upon approval of realignment) 292003020403290								
5. Project ld P00121630VS Component lc CW1	19. Project Id (to be entered only upon approval of realignment) P00121630VS Component Id(s) (to be entered only upon approval of realignment) CW1, ROW								
6. Project Cat	20. Project Cat	egory							
MFO-2 Flood M	MFO-2 Flood Ma	inagem	ent Services						
7. Thrust Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems				21. Thrust Construction/ M Systems	aintena	ance of Flood	Mitigation	Structures and Drainage	
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Component ID Type of Work				Component ID Type of W			ork		
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Click here to ente	r text. Cho	ose an item.							
Click here to ente	Click here to enter text. Choose an item.								
9. PROJECT DI	SCRIPTION (is recorded in GA/	Al	23. PROJECT DESCRIPTION (of the new project]					
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This form should be used for Modification or Realignment Requests under the GAA 2017

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15. ROAD CLASSIFICATION (if ap Choose an item.	plicable)	29. ROAD CLASSIFICA	A1 (if appl	icable}
16. IMPLEMENTING OFFICE (Rec original project) DPWH – Samar First District En		30. IMPLEMENTING project) DPWH – Samar First		rd the Implementing Office of the new
17. PROJECT IMPLEMENTATION	N PLAN (PIP)	31. PROJECT IMPLEN	IENTATION	PLAN (PIP)
Planned Start Date Feb. 2, 2017	Planned End Date June 2, 2017	Planned Start Date Feb. 2, 2017		Planned End Date June 2, 2017
Feb. 2, 2017	June 2, 2017	32. OVERLAP? NO 33. WARRANTY NO		
	D. EVALUATIO	ON & JUSTIFICATION		
	ASSET PRES	ERVATION (ROADS)		
34a. Existing Surface Type (fro	m RBIA)		4	Click here to enter text.
34b. Roughness (IRI) (from RBI	A)		1	Click here to enter text.
34c. RoCOND (from RBIA)				Click here to enter text.
	ASSET PRESE	RVATION (BRIDGES)		
34d. General Bridge Type (from				Click here to enter text.
34e. Bridge Needs Ratio (BNR)		K DEVELOPMENT	· · · · ·	Click here to enter text.
34f. Existing Surface Type (from				Click here to enter text.
34g. Volume Capacity Ratio (V				Click here to enter text.
34h. Endorsement of Regional				Click here to enter text.
34.i Feasibility and Other Tech				Click here to enter text.
	FLOC	DD CONTROL		Click here to enter text.
34j. Project Impact Analysis				Click here to enter text.
 34k. Master Plan 35. JUSTIFICATION There is a decrease in physical tal project. ROW Acquisition cost was already 	rget by 10.25% (38.43 lm) due to the constructi	on of slope protection works whic		
36. GEOTAGGED PHOTOS SUB	MITTED DNO VES			
37. EVALUATED BY:	DENIS C. CAGOMOC	38. 1	DATE: Click H	A G 19 ter a date.
	E. REVIEW	AND APPROVAL		
REVIEWED:	ANGELITA G. OPINA OIC-Chief, Planning and Design Di		DATE: Click h	ere to enter a date.
		ABACON, CESO IV	DATE: Click h	ere to enter a date.
NOTED:		-	DATE: Click h	ere to enter a date.
ENDORSED / APPROVED:			DATE: Click h	ere to enter a date.

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

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OFFICE										
ructures and D	rainage Systems	- Construction	of Flood Contr	ol Structi	ures along	Calbayog Riv	ver (Upstream), I	Brgy. Hamo	rawon,	
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ure	50,000.00	48,500.00		2014	2015	2010	48,500.00	2018	Dai	
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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 Fifty Million Pesos and 00/100 (**P50,000,000.00**) for the Construction of Flood Structure along Calbayog River (Upstream) Brgy. Hamorawon, Calbayog City, 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. Construction of Flood Control Structures along Calbayog River (Upstream), Brgy. Hamorawon, 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