

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 MANA Construction/ Mainter and Drainage Systems	nance of Flood Mitigation Structures	MFO 2 — FLOOD MANAGEMENT SERVICES Construction / Maintenance of Flood Mitigation Structures and Drainage Systems					
	tigation Structure - Construction of Flood yao River Control (Sta. 0+000 - Sta. amar		Control Structure, Labuyao River Control 52), Calbayog City, Samar 1st LD				
Allocation (P)	45.00 Million (CW1)	Allocation (P)	45.00 Million 44.800 Million (CW1) 200.000.00 (ROW)				
Physical Target	322 Lineal Meter (CW1)	Physical Target	307.94 Lineal Meter (CW1) 615.88 Sq. Meter (ROW)				
Unit Cost (P)	139,751.55/Lineal Meter (CW1) 🗸	Unit Cost (P)	145,482.89 / Lineal Meter (CW1) 324.74 / Sq. Meter (ROW)				

JUSTIFICATIONS:

- 1. There is a decrease in physical target by 1.26% (14.06 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.

YABUT Senior Undersecretary

Regional Operations in Visayas and Mindanao

APPROVED PROYED!

ROMEO S. MONTO

Officer-In-Charge

tment of Public Works and Highways Office of the Secretary

WIN7C01627

PIARLE CATALINA 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

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 45.00 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		MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems				
	tigation Structure - Construction of Flood yao River Control (Sta. 0+000 - Sta. amar					
Allocation (P)	45.00 Million (CW1)	Allocation (P)	45.00 Million 44.800 Million (CW1) 200,000.00 (ROW)			
Physical Target	322 Lineal Meter (CW1)	Physical Target	307.94 Lineal Meter (CW1) 615.88 Sq. Meter (ROW)			
Unit Cost (P)	139,751.55/Lineal Meter (CW1)	Unit Cost (P)	145,482.89 / Lineal Meter (CW1) 324.74 / Sq. Meter (ROW)			

JUSTIFICATIONS:

- 1. There is a decrease in physical target by 1.26% (14.06 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,





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 P45.00 Million, viz:

	FROM	TO				
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				
	gation Structure - Construction of Flood Control control (Sta. 0+000 - Sta. 0+352), Calbayog City,					
Allocation (P)	45.00 Million (CW1)	Allocation (P)	45.00 Million 44.800 Million (CW1) .200 Million (ROW)			
Physical Target	322 Lineal Meter (CW1)	Physical Target	307.94 Lineal Meter (CW1) 615.88 Sq. Meter (ROW)			
Unit Cost (P)	139,751.55/Lineal Meter (CW1)	Unit Cost (P)	145,482.89 / Lineal Meter (CW1) 324.738 / Sq. Meter (ROW)			

JUSTIFICATIONS:

- 1. There is a decrease in physical target by 1.26% (14.06 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);
- 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

Form for Evaluation Modification or Realignment Req. st (2017, version 2.1)

1. REGION										
	3. LEGISLATIVE DISTRICT									
VIII			SAMAR 1ST DISTRICT EN	NGINEERING OFFICE 1ST DISTRICT OF SAMAR						
	B. ORIGIN	IAL PROJECT		C. NEW PROJECT						
4. UACS (Unified Account Code Structure as defined in GAA) 292003020403289				18. UACS (to be entered only upon approval of realignment) 292003020403289						
5. Project Id				19. Project	Id (to be ent	ered only upor	n approva	of realignment)		
P00121629VS					evs					
Component Id(s) CW1					nt Id(s) (to be /	entered only L	ipon appr	oval of realignment)		
6. Project Category				20. Project	Category					
MFO-2 Flood Manag	gement Servi	ces		MFO-2 Flo	od Managem	ent Services				
7. Thrust				21. Thrust						
Construction/ Main Drainage Systems	tenance of Flo	ood Mitigatio	on Structures and	Construction Systems	on/ Mainten	ance of Flood N	/litigation	Structures and Drainag		
8. Type of Work (En	ter Details for	r all Compon	ents below)	22. Type of	f Work (Enter	Details for all	Compone	ents below)		
Component ID	Туре о	f Work		Componen	it ID	Type of Wor	k			
CW1			od Mitigation Structure	CW1		Construction	of Flood	Mitigation Structure		
Click here to enter t	ext. Choose	e an item.		ROW		ROW Acquisiti	on			
Click here to enter t										
Click here to enter to	ext. Choose	e an item.		Click here to enter text. Choose an item.						
			Construction of Flood a. 0+000 – Sta. 0+352),	1		ontrol Structure ty, Samar 1st LI		o River Control (Sta. 0+0		
albayog City, Samar					,,,	-,,				
10. ALLOCATION (P'orecorded in GAA) P 45,000.00	000) (as		ATION (This must be confirm there are no	24. ESTIMA P 45,000.00	ATED COST(P	000)		(To be obtained from al Management office)		
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			2	
original project)	OFFICE (Record the Implementing Office of the	30. IMPLEMENTING OF project)	FICE (Record th	e Implementing Office of the new
DPWM – Samar Firs	t District Engineering Office	DPWH – Samar First Dis	strict Engineeri	ng Office
17. PROJECT IMPLE	MENTATION PLAN (PIP)	31. PROJECT IMPLEMEN	NTATION PLAN	(PIP)
Planned Start Date	Planned End Date	Planned Start Date		Planned End Date
February 20, 2017	June 19, 2017	February 20, 2017		June 19, 2017
Widelinson and American and Ame		32. OVERLAP? NO		
		33. WARRANTY NO		
	D. EVALUATIO	ON & JUSTIFICATION	sterios area	
	ASSET PRESE	RVATION (ROADS)		
34a. Existing Surface	e Type (from RBIA)		Clic	k here to enter text.
34b. Roughness (IRI) (from RBIA)		Clic	k here to enter text.
34c. RoCOND (from	RBIA)		Clic	k here to enter text.
	ASSET PRESE	RVATION (BRIDGES)		
34d. General Bridge			Clic	k here to enter text.
34e. Bridge Needs R	atio (BNR) (from BMS)		Clic	k here to enter text.
		DEVELOPMENT		
34f. Existing Surface			Clic	k here to enter text.
	ty Ratio (VCR) (from RBIA)		Clic	k here to enter text.
	f Regional Development Council (RDC)		Clic	k here to enter text.
34.i Feasibility and C	Other Technical Studies for Bridges		Clic	k here to enter text.
247 P		D CONTROL		
34j. Project Impact /	Analysis			k here to enter text.
34k. Master Plan 35. JUSTIFICATION			Clic	k here to enter text.
1. There is in the im	a decrease in physical target by 1.26% (14.06 lm) due to aplementation of the project. quisition cost was already determined.	o the construction of slope	protection work	rs which are vital
36. GEOTAGGED PHO	OTOS SUBMITTED □NO ⊠YES			
37. EVALUATED BY:	DENIS C. CAGOMOC Chief, Planning and Design Section	38. DAT	E: CII 3/15/ /G	enter a date.
	E. REVIEW	AND APPROVAL		
REVIEWED:	ANGELITA G. OPINA OIC-Chief, Planning and Design Divis		ATE: Click here	to enter a date.
RECOMMENDED:	ALVINA. IGNACIO / EDGAR B. TAB District Engineer Direct		ATE: Click here	to enter a date.
NOTED:	2	DA	ATE: Click here	to enter a date.
ENDORSED / APPROVED:		DA	ATE: Click here	to enter a date.

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

1. PROJECT NAME:						-			-	
CONSTRUCTION OF FLOOD CONTROL STRUCTURES	S LABUYAO RI	VER, (STA. 0+000	– STA. 0+352) CALBAYOG C	TTY, SAM	IAR 1ST LE)			
2. IMPLEMENTING AGENCY/IES:			enturko monaka							
DPWH - SAMAR FIRST DISTRICT ENGINEERING OF	FICE									
		www.wsiure=a-aaa		COLUMN STREET, AVIIII						
3. PROJECT DESCRIPTION/OBJECTIVE/S:										
Construction/ Maintenance of Flood Mitigation Struction Calbayog City, Samar 1st LD	ctures and Dra	inage Systems - (Construction of	Flood Control S	Structure	es Labuyao	River, (Sta. 0	+000 – Sta. 0+3	52)	
4. KEY PROGRAM/COMMITMENT CODES: FY 2017 GAA	THE RESERVE OF THE PARTY OF THE	1000 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 1	POALANT STATE STAT				BATT ANTOLONIA I ENGLANDO ESPARA			
5. IMPLEMENTATION PERIOD:										
Start				Original Feb. 20, 2017		Revised				
Completion				June 19, 2017						
6. TOTAL PROJECT COST (P'000)										
				Original 45,000.00		Revised				
7. PROJECT CATEGORY & APPROVED ALLOCATION:										
		Total (P		- ;						
<u>Category/Component</u> Component 1 (CW1) Const. of Flood Mitigation Structure		Original 45,000.00	Revised 44,800.00		2014	2015	2016	2017 44,800.00	2018	<u>Bal</u>
Component 2 (ROW) ROW Acquisition TOTAL, NG		45,000.00	200.00 45,000.00					200.00 45,000.00		
TOTAL, NO		15,000.00	10,000.00					15,000.00		
8. COST STRUCTURE BY EXPENSE CLASS:										
		Total (P	'000)							
	-	Original Original	Revised	-	2014	2015	2016	2017	2018	Bal
MOOE										
CO FOTAL, NG		45,000.00 45,000.00	45,000.00 45,000.00		-	-	*	45,000.00 45,000.00	-	-
		13,000.00	13,000.00					43,000.00		
9. BUDGET BY LOCATION:		Total ((P')							
Location: Region I to n Region VIII		Original 45,000.00	Revised		2014	2015	2016	2017 45,000.00	2018	<u>Bal</u>
Province I to n Samar		13,000.00						15,000.00		
District I to n 2nd Municipality I to n Calbayog										
TOTAL		45,000.00			-	~	-	45,000.00		-
10. PHYSICAL TARGET & ACCOMPLISHMENT:	T									
Performance Indicator	MFO No.	Tota	The second second second			Target			The second second second	shment (%)
CW1 - Const. of Flood Mitigation Structure (Lineal Meters)	2	Original 322	Revised 307.94	2014	2015	2016	2017 307.94	2018	2014	Slippage
ROW - ROW Acquisition (Sq. Meters) 11. IMPLEMENTING PROBLEMS:			615.88				615.88			
AA AM SEMENTANO FRODENO.								1		
			Certified corr	ect by:			Approved by	://	-	
Prepared by:						_		\$ /		
Prepared by:		ł		A PLOS DE	EDA			Da. 1771 A T-	NACTO	
Prepared by: Pr			C	ARLO C. RIV				ALVIN A. IG	NACIO gineer	



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 Forty Five Million Pesos and 00/100 (P45,000,000.00) for the Construction of Flood Control Structures, Labuyao River Control (Sta.0+000-Sta.0+352), 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