



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 1<sup>st</sup> DEO under the FY 2017 GAA, R.A. 10924, in the prescribed form (2017, version 2.1), to wit:

FROM	TO
<b>LOCALLY-FUNDED PROJECTS</b> <b>Local Infrastructure Program - Roads and Bridges - Local Roads</b>  Construction of Gandara – Matuguinao Rd. Sta. 10+039.7 – Sta. 11+971.20  <b>Allocation (P)</b> 70.00 Million (CW1)  <b>Physical Target</b>  <b>Unit Cost (P)</b>	<b>LOCALLY-FUNDED PROJECTS</b> <b>Local Infrastructure Program - Roads and Bridges - Local Roads</b>  Construction of Gandara – Matuguinao Rd. Sta. 8+000 – Sta. 11+300, Samar 1st LD  <b>Allocation (P)</b> 70.00 Million 69.750 Million (CW1) .250 Million (ROW)  <b>Physical Target</b> 2.988 Lane Km. (CW1) 1,995 Sq. Meters (ROW)  <b>Unit Cost (P)</b> 23,343,373.49/Lane Km. (CW1) 125.31/Sq. Meters (ROW)

**JUSTIFICATIONS:**

1. There is a change in station limit from Sta. 10+039.7 – Sta. 11+971.2 to Sta. 8+000 – Sta. 11+300 due to the urgency or immediate construction of road, cross drainage and slope protection in the latter stationing in order to protect the properties from continuous damage and for the safety and convenience of the traveling public considering that this road section was damaged by typhoon "Nona".
2. Modification was made to indicate the physical target.
3. 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 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

**CATALINA E. CABRAL, PhD.**

PPP and Planning Service

**Assistant Secretary ROBERTO R. BERNARDO**

Regional Operations in Visayas

Department of Public Works and Highways  
Office of the Secretary



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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 1<sup>st</sup> 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 70.00 Million, recommending consideration and/or approval in view of the justifications made therein, viz:

FROM	TO
<b>LOCALLY-FUNDED PROECTS</b> <b>Local Infrastructure Program - Roads and Bridges - Local Roads</b>  Construction of Gandara – Matuguinao Rd. Sta. 10+039.7 – Sta. 11+971.20  <b>Allocation (P)</b> <u>70.00 Million (CW1)</u>  <b>Physical Target</b>  <b>Unit Cost (P)</b>	<b>LOCALLY-FUNDED PROECTS</b> <b>Local Infrastructure Program - Roads and Bridges - Local Roads</b>  Construction of Gandara – Matuguinao Rd. Sta. 8+000 – Sta. 11+300, Samar 1st LD  <b>Allocation (P)</b> 70.00 Million 69.750 Million (CW1) .250 Million (ROW)  <b>Physical Target</b> 2.988 Lane Km. (CW1) 1,995 Sq. Meters (ROW)  <b>Unit Cost (P)</b> 23,343,373.49/Lane Km. (CW1) 125.31/Sq. Meters (ROW)

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1. There is a change in station limit from Sta. 10+039.7 – Sta. 11+971.2 to Sta. 8+000 – Sta. 11+300 due to the urgency or immediate construction of road, cross drainage and slope protection in the latter stationing in order to protect the properties from continuous damage and for the safety and convenience of the traveling public considering that this road section was damaged by typhoon “Nona”.
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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;
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,

  
**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 P70.00 Million, viz:

FROM	TO
<b>LOCALLY-FUNDED PROECTS</b> <b>Local Infrastructure Program - Roads and Bridges - Local Roads</b>  Construction of Gandara – Matuguinao Rd. Sta. 10+039.7 – Sta. 11+971.20  <b>Allocation (P)</b> <u>70.00 Million (CW1)</u>  <b>Physical Target</b>  <b>Unit Cost (P)</b>	<b>LOCALLY-FUNDED PROECTS</b> <b>Local Infrastructure Program - Roads and Bridges - Local Roads</b>  Construction of Gandara – Matuguinao Rd. Sta. 8+000 – Sta. 11+300, Samar 1st LD  <b>Allocation (P)</b> <u>70.00 Million</u> 69.750 Million (CW1) .250 Million (ROW)  <b>Physical Target</b> 2.988 Lane Km. (CW1) 1,995 Sq. Meters (ROW)  <b>Unit Cost (P)</b> 23,343,373.49/Lane Km. (CW1) 125.31/Sq. Meters (ROW)

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

Very truly yours,



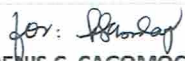

**ALVIN A. IGNACIO**  
District Engineer


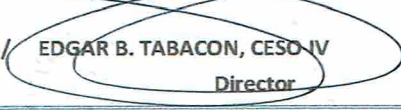

Form for Evaluation of Modification or Realignment Request (2017, version 2.1)

A. GENERAL																											
1. REGION VIII		2. DEO SAMAR 1ST DEO																									
		3. LEGISLATIVE DISTRICT SAMAR 1ST DISTRICT																									
B. ORIGINAL PROJECT		C. NEW PROJECT																									
4. UACS (Unified Account Code Structure as defined in GAA) 165004050306274		18. UACS (to be entered only upon approval of realignment) 165004050306274																									
5. Project Id P00142727VS Component Id(s) CW1		19. Project Id (to be entered only upon approval of realignment) P00142727VS Component Id(s) (to be entered only upon approval of realignment) CW1, ROW																									
6. Project Category Locally-Funded Projects		20. Project Category Locally-Funded Projects																									
7. Thrust LIP - Roads and Bridges - Local Roads		21. Thrust LIP - Roads and Bridges - Local Roads																									
8. 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 Concrete Road</td></tr><tr><td><a href="#">Click here to enter text.</a></td><td><a href="#">Choose an item.</a></td></tr><tr><td><a href="#">Click here to enter text.</a></td><td><a href="#">Choose an item.</a></td></tr><tr><td><a href="#">Click here to enter text.</a></td><td><a href="#">Choose an item.</a></td></tr></table>		Component ID	Type of Work	CW1	Construction of Concrete Road	<a href="#">Click here to enter text.</a>	<a href="#">Choose an item.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Choose an item.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Choose an item.</a>	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 Concrete Road</td></tr><tr><td>ROW</td><td>ROW Acquisition</td></tr></table>		Component ID	Type of Work	CW1	Construction of Concrete Road	ROW	ROW Acquisition								
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9. PROJECT DESCRIPTION (as recorded in GAA) Locally-Funded Projects – LIP-Roads and Bridges – Local Roads Construction of Gandara – Matuguinao Rd. Sta. 10+039.7 – Sta. 11+971.20		23. PROJECT DESCRIPTION (of the new project) Locally-Funded Projects – LIP-Roads and Bridges – Local Roads Construction of Gandara – Matuguinao Rd. Sta. 8+000 – Sta. 11+300, Samar 1st LD																									
10. ALLOCATION (P'000) (as recorded in GAA) P 70,000.00	11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO	24. ESTIMATED COST(P'000) P 70,000.00	25. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES																								
12. 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></td><td></td></tr><tr><td><a href="#">Click here to enter text.</a></td><td><a href="#">Click here to enter text.</a></td><td><a href="#">Choose an item.</a></td></tr><tr><td><a href="#">Click here to enter text.</a></td><td><a href="#">Click here to enter text.</a></td><td><a href="#">Choose an item.</a></td></tr><tr><td><a href="#">Click here to enter text.</a></td><td><a href="#">Click here to enter text.</a></td><td><a href="#">Choose an item.</a></td></tr></table>		Component ID	Target	Target Unit	CW1			<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Choose an item.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Choose an item.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Choose an item.</a>	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>2.988</td><td>Lane Km</td></tr><tr><td>ROW</td><td>1,995</td><td>Square Meters (m2)</td></tr></table>		Component ID	Target	Target Unit	CW1	2.988	Lane Km	ROW	1,995	Square Meters (m2)
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14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Gandara – Matuguinao Rd. Sta. 10+039.7 – Sta. 11+971.2, Samar <table><tr><td>Start X</td><td>12.08722222</td><td>End X</td><td>12.09555556</td></tr><tr><td>Start Y</td><td>124.8372222</td><td>End Y</td><td>124.8463889</td></tr></table>		Start X	12.08722222	End X	12.09555556	Start Y	124.8372222	End Y	124.8463889	28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Gandara – Matuguinao Rd. Sta. 8+000 – Sta. 11+300, Samar 1st LD <table><tr><td>Start X</td><td>12.08722222</td><td>End X</td><td>12.09555556</td></tr><tr><td>Start Y</td><td>124.8372222</td><td>End Y</td><td>124.8463889</td></tr></table>		Start X	12.08722222	End X	12.09555556	Start Y	124.8372222	End Y	124.8463889								
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15. ROAD CLASSIFICATION (if applicable) <a href="#">Choose an item.</a>		29. ROAD CLASSIFICATION (if applicable) <a href="#">Choose an item.</a>																									

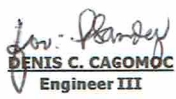

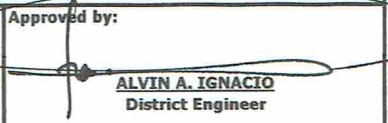


<b>16. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the original project) DPWH – Samar First District Engineering Office		<b>30. IMPLEMENTING OFFICE</b> (Record the Implementing Office of the new project) DPWH – Samar First District Engineering Office	
<b>17. PROJECT IMPLEMENTATION PLAN (PIP)</b>		<b>31. PROJECT IMPLEMENTATION PLAN (PIP)</b>	
Planned Start Date February 20, 2017	Planned End Date September 7, 2017	Planned Start Date February 20, 2017	Planned End Date September 7, 2017
		<b>32. OVERLAP?</b> NO	
		<b>33. WARRANTY</b> NO	

<b>D. EVALUATION &amp; JUSTIFICATION</b>	
<b>ASSET PRESERVATION (ROADS)</b>	
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.
<b>ASSET PRESERVATION (BRIDGES)</b>	
34d. General Bridge Type (from BMS)	Click here to enter text.
34e. Bridge Needs Ratio (BNR) (from BMS)	Click here to enter text.
<b>NETWORK DEVELOPMENT</b>	
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.
<b>FLOOD CONTROL</b>	
34j. Project Impact Analysis	Click here to enter text.
34k. Master Plan	Click here to enter text.
<b>35. JUSTIFICATION</b>	
1. There is a change in station limit from Sta. 10+039.7 – Sta. 11+971.2 to Sta. 8+000 – Sta. 11+300 due to the urgency or immediate construction of road, cross drainage and slope protection in the latter stationing in order to protect the properties from continuous damage and for the safety and convenience of the traveling public considering that this road section was damaged by typhoon “Nona”.	
2. Modification was made to indicate the physical target.	
3. ROW Acquisition cost was already determined.	
<b>36. GEOTAGGED PHOTOS SUBMITTED</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
<b>37. EVALUATED BY:</b> for:  DENIS C. CAGOMOC Chief, Planning and Design Section	<b>38. DATE:</b>  Click here to enter a date.

<b>E. REVIEW AND APPROVAL</b>		
REVIEWED:	 ANGELITA G. OPINA OIC-Chief, Planning and Design Division	DATE: Click here to enter a date.
RECOMMENDED:	ALVIN A. IGNACIO /  District Engineer / <b>EDGAR B. TABACON, CESO-IV</b> Director	DATE:  Click here to enter a date.
CONCURRED :	EDGAR MARY S. SARMIENTO Congressman, Samar 1 <sup>st</sup> District	DATE:
NOTED:		DATE: Click here to enter a date.
ENDORSED / APPROVED:		DATE: Click here to enter a date.

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

<b>1. PROJECT NAME:</b>										
CONSTRUCTION OF GANDARA – MATUGUINAO RD. STA. 8+000 – STA. 11+300, SAMAR 1ST LD										
<b>2. IMPLEMENTING AGENCY/IES:</b>										
DPWH - SAMAR FIRST DISTRICT ENGINEERING OFFICE										
<b>3. PROJECT DESCRIPTION/OBJECTIVE/S:</b>										
Local Infrastructure Program - Roads and Bridges - Local Roads - Construction of Gandara – Matuguinao Rd. Sta. 8+000 – Sta. 11+300, Samar 1st LD										
<b>4. KEY PROGRAM/COMMITMENT CODES:</b>										
FY 2017 GAA										
<b>5. IMPLEMENTATION PERIOD:</b>										
Start				<u>Original</u>	<u>Revised</u>					
Completion				Feb. 20, 2017	Sept. 7, 2017					
<b>6. TOTAL PROJECT COST (P'000)</b>										
				<u>Original</u>	<u>Revised</u>					
				70,000.00						
<b>7. PROJECT CATEGORY &amp; APPROVED ALLOCATION:</b>										
		<u>Total (P'000)</u>								
<u>Category/Component</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>	
Component 1 (CW1)	Const. of Concrete Road	70,000.00	69,750.00				69,750.00			
Component 2 (ROW)	ROW Acquisition		250.00				250.00			
TOTAL, NG		70,000.00	70,000.00				70,000.00			
<b>8. COST STRUCTURE BY EXPENSE CLASS:</b>										
		<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		70,000.00	70,000.00	-	-	-	70,000.00	-	-	
TOTAL, NG		70,000.00	70,000.00	-	-	-	70,000.00	-	-	
<b>9. BUDGET BY LOCATION:</b>										
		<u>Total (P')</u>								
<u>Location:</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>	
Region I to n	Region VIII	70,000.00		-	-	-	70,000.00	-	-	
Province I to n	Samar									
District I to n	2nd									
Municipality I to n	Gandara & Matuguinao									
TOTAL		70,000.00		-	-	-	70,000.00	-	-	
<b>10. PHYSICAL TARGET &amp; ACCOMPLISHMENT:</b>										
<b>Performance Indicator</b>	<b>MFO No.</b>	<b>Total</b>		<b>Target (No.)</b>					<b>Accomplishment (%)</b>	
		<b>Original</b>	<b>Revised</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2014</b>	<b>Slippage</b>
CW1 - Const. of Concrete Road (Lane Km.)	LFP		2,988				2,988			
ROW - ROW Acquisition (Sq. Meters)			1,995				1,995			
<b>11. IMPLEMENTING PROBLEMS:</b>										
<b>Prepared by:</b>				<b>Certified correct by:</b>			<b>Approved by:</b>			
 <b>DENIS C. CAGOMOC</b> Engineer III				 <b>CARLO C. RIVERA</b> Accountant III			 <b>ALVIN A. IGNACIO</b> District Engineer			





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 Sixty Seven Million Five Hundred Fifty Thousand and 00/100 (**P67,550,000.00**) for the Construction of Gandara-Matuguinao Rd, Sta. 10+039.70 – Sta.11+971.20, Samar 1<sup>st</sup> LD under Sub-Allotment Advice **SR2017-01-001259** dated **January 31, 2017** has remained unobligated and free from any encumbrances.

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

Given this 22nd day of February 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 Gandara – Matuguinao Rd. Sta. 8+000 – Sta. 11+300, Samar 1<sup>st</sup> 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