

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

				TO
	MFO 2 – FLOOD MANAGEMENT S Construction/ Maintenance of F	ROM SERVICES lood Mitigation Structures and	MFO 2 – FLOOD MANAG Construction/ Maintena Drainage Systems	EMENT SERVICES ance of Flood Mitigation Structures and
	Drainage Systems Rehabilitation / Major Repair	church church a		nt of Flood Control Structure, Upstream of Jibatang . 0+697.2), at Brgy. Lonoy, Calbayog City, Samar
1	Allocation (P)	49.500 Million (CW1)	Allocation (P)	49.500 Million 49.00 Million (CW1) 500 Million (ROW)
	Physical Target	354 Lineal Meter (CW1)	Physical Target	/337.16 Lineal Meter (CW1) 674.42 Sq. Meter (ROW)
1	Unit Cost (₽)	139,830.51/Lineal Meter (CW1)	Unit Cost (P)	-145,331.59 / Lineal Meter (CW1) 741.38 / Sq. Meter (ROW)

# JUSTIFICATIONS:

1

1. There is a decrease in physical target by 16.84 Im (from 354 Im to 337.16 Im) 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 RAFA Senior Undersecretary Regional Operations in Visayas and Mindanao OVED: APPROVED ROMEO S. MOMO, CESO Undersecretary Officer-In-Charge Undersecretary MARIA CATALINA E. CABRAL, PhD. Cc: PPP and Planning Service Assistant Secretary ROBERTO R. BERNARDO Regional Operations in Visayas Department of Public Works and Highways 3.4 APJ/RRB WIN7C01650 -



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	:	<b>RAFAEL C. YABUT</b> 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 P49.500 Million, viz:

	FROM	то					
MFO 2 – FLOOD MANAGE Construction/ Maintena Drainage Systems	EMENT SERVICES nce of Flood Mitigation Structures and	MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems					
Rehabilitation/Improvement	Repair of Flood Control Structure - cof Flood Control Structure, Upstream of Jibatang +697.2), at Brgy. Lonoy, Calbayog City, Samar	Rehabilitation/Improvement of Flood Control Structure, Upstream of Jibata River (Sta. 0+348.6 - Sta. 0+697.2), at Brgy. Lonoy, Calbayog City, San 1 <sup>st</sup> LD					
Allocation (P)	49.500 Million (CW1)	Allocation (P)	49.500 Million 49.00 Million (CW1) .500 Million (ROW)				
Physical Target	354 Lineal Meter (CW1)	Physical Target	337.16 Lineal Meter (CW1) 674.42 Sq. Meter (ROW)				
Unit Cost (P)	139,830.51/Lineal Meter (CW1)	Unit Cost ( <del>P</del> )	145,331.59 / Lineal Meter (CW1) 741.38 / Sq. Meter (ROW)				

# JUSTIFICATIONS:

- There is a decrease in physical target by 16.84 lm (from 354 lm lowered to 337.16 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, **ALVIN A. IGNACIO** District Engineer



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

March 22, 2017

#### MEMORANDUM

1

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

	FROM		то
	nstruction/ Maintenance of Flood Mitigation Structures and		EMENT SERVICES nce of Flood Mitigation Structures and
Rehabilitation/Improvement	Repair of Flood Control Structure - of Flood Control Structure, Upstream of .6 - Sta. 0+697.2), at Brgy. Lonoy, Calbayog		t of Flood Control Structure, Upstream of 8.6 - Sta. 0+697.2), at Brgy. Lonoy, Calbayog
Allocation (P)	49.500 Million (CW1)	Allocation (P)	49.500 Million 49.00 Million (CW1) .500 Million (ROW)
Physical Target	354 Lineal Meter (CW1)	Physical Target	337.16 Lineal Meter (CW1) 674.42 Sq: Meter (ROW)
Unit Cost (₽)	139,830.51/Lineal Meter (CW1)	Unit Cost (₽)	145,331.59 / Lineal Meter (CW1) 741.38 / Sq. Meter (ROW)

#### JUSTIFICATIONS:

- There is a decrease in physical target by 16.84 lm (from 354 lm to 337.16 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;
- 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

Form for Evaluation c Nodification or Realignment Recest (2017, version 2.1)

1. REGION VIII			2. DEO SAMAR 1ST DISTRICT ENG	3. LEGISLATIVE DISTRICT GINEERING OFFICE 1ST DISTRICT OF SAMAR							
	B. ORIGIN	AL PROJEC	T	C. NEW PROJECT							
4. UACS (Unified Account Code Structure as defined in GAA) 292003020403291 5. Project Id P00121631VS Component Id(s) CW1 6. Project Category					18. UACS (to be entered only upon approval of realignment) 292003020403291						
					19. Project Id (to be entered only upon approval of realignment) P00121631VS Component Id(s) (to be entered only upon approval of realignment) CW1, ROW						
6. Project Category MFO-2 Flood Manage		es			ct Category od Managen						
7. Thrust Construction/ Mainte Drainage Systems	enance of Flo	ood Mitigatio	on Structures and	MFO-2 Flood Management Services 21. Thrust Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems							
8. Type of Work (End	ter Details for	all Componer	nts below)	22. Type (	of Work (Ent	ter Details for al	l Componen	ts below)			
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Click here to enter text.	Choose a	an item.		Click here to	) enter text.	Choose an item.					
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This form should be used for Modification or Realignment Requests under the GAA 2017

Version 2.1

Start Y 124.5297	264 End Y	24.5296814	Start Y	124.529726	End Y	124.5296814
122 III III III III III III III III III	CATION (if applicable)		123	CLASSIFICATION (i	fapplicable)	
Choose an item.			Choose an it	em.		
original project)	G OFFICE (Record the Imple		30. IMPLE project)	MENTING OFFICE	Record the Imple	menting Office of the new
DPWH – Samar First	District Engineering Office	5	DPWH – Sa	mar First District Eng	gineering Office	•
			DPWH - Sa	mar First District En	gineering Office	
17. PROJECT IMPLE	EMENTATION PLAN (PI	2)	31. PROJE	CT IMPLEMENTAT	ION PLAN (PIP	*)
Planned Start Date			Planned S		Planned	d End Date
February 20,2017	June 19, 20	017	February 2		June 19,	2017
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			33. WARR	ANTY		
			NO			
		D. EVALUAT	ION & JUSTI	FICATION		
		ASSET PRE	SERVATION (I	ROADS)		
34a. Existing Surfa	ce Type (from RBIA)				Click here to	enter text.
34b. Roughness (IR	l) (from RBIA)				Click here to	enter text.
34c. RoCOND (from	n RBIA)				Click here to	enter text.
		ASSET PRES	SERVATION (B	RIDGES)		
34d. General Bridg					Click here to	
34e. Bridge Needs	Ratio (BNR) (from BMS			APAIT	Click here to	enter text.
34f. Existing Surfac	a Tune (from PRIA)	NETWO	RK DEVELOPN	/IEN I	Click here to	antar taut
	ity Ratio (VCR) (from R	BIA)			Click here to	
	of Regional Developme				Click here to	
	Other Technical Studie				Click here to	enter text.
		FLC	OD CONTROL			
34j. Project Impact	Analysis				Click here to	enter text.
34k. Master Plan					Click here to	enter text.
1 0/ implem 2. ROW Ad	s a decrease in physical target by 16 entation of the project. Equisition cost was already determine	ned.	to 337.16 lm) due to	the construction of slope pr	otection works which	are vital in the
36. GEOTAGGED PH						
37. EVALUATED BY		CAGOMOC and Design Section		38. DATE: Cli	ck <mark>Sere<del>zo</del> 'ent</mark> er a	date.
		E. REVIE	N AND APPR	OVAL		
REVIEWED:		NGELITA GLOPINA		DATE:		
	6.1	, Planning and Design D	ivision			
RECOMMENDED:	ALVIN A. IGNACIO		ABACON, CESO	DATE:		
NOTED:				DATE: Cli	ck here to enter a	i date.
ENDORSED / APPROVED:				DATE: Cli	ck here to enter a	date.

This form should be used for Modification or Realignment Requests under the GAA 2017

Version 2.1

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

-

PROJECT NAME:													
REHABILITATI 1ST LD	ION/IMPROVEMENT OF FLOOD CONTR	OL STRUCT	URES, UPSTRI	EAM OF JIBATAI	NG RIVER (STA.	348.6 - S	TA. 0+697	7.2) AT BR	GY. LONOY, C	ALBAYOG CT	TY, SAMAR		
IMPLEMENTING AG	ENCY/IES:												
DPWH - SAMA	R FIRST DISTRICT ENGINEERING OFF	TCE											
PROJECT DESCRIPT	TON/OBJECTIVE/S:												
	Maintenance of Flood Mitigation Struct ta. 0+697.2) at Brgy. Lonoy, Calbayog		-	s - Rehabilitatio	n/Improvement (	of Flood (	Control Str	uctures, U	pstream of Jib	atang River			
FY 2017 GAA	MITMENT CODES:												
IMPLEMENTATION	PERIOD:												
Start					Original Feb. 20, 2017		Revised						
Completion					June 19, 2017								
TOTAL PROJECT CO	ST (P'000)				<u>Original</u> 49,500.00		Revised						
PROJECT CATEGOR	Y & APPROVED ALLOCATION:												
ategory/Component		÷	Total Original	(P'000) Revised		2014	2015	2016	2017	2018	Bal		
Component 1 (CW1)	Const. of Flood Mitigation Structure		49,500.00	49,000.00					49,000.00	1010	001		
Component 2 (ROW) DTAL, NG	ROW Acquisition		49,500.00	500.00 49,500.00					500.00 49,500.00				
COST STRUCTURE B	Y EXPENSE CLASS:												
			Tota	al (P')									
<b>P</b> C			Original	Revised		2014	2015	2016	2017	2018	Bal		
PS MOOE													
CO			49,500.00	49,500.00		-	-	-	49,500.00	-			
TAL, NG			49,500.00	49,500.00		-	-	-	49,500.00	-	-		
BUDGET BY LOCATIO	ON:		Tota	al (P')									
ocation:			Original	Revised		2014	2015	2016	2017	2018	Bal		
Region I to n Province I to n	Region VIII		49,500.00			-	-	-	49,500.00	-	-		
District I to n	Samar 2nd												
Municipality I to n TOTAL	Calbayog		49,500.00			-	-	-	49,500.00	-	-		
0. PHYSICAL TARGET	& ACCOMPLISHMENT:	I											
Perfor	rmance Indicator	MFO No.	To Original	tal Revised	2014	Ta 2015	rget (No	.) 2017	2018	Accomplish			
W1 - Const. of Flood Miti	igation Structure (Lineal Meters)	2	354	337.16	2014	2015	2016	337.16	2018	2014	Slippage		
OW - ROW Acquisition (S 1. IMPLEMENTING PR	Sq. Meters)			674.42				674.42					
repared by:				Certified corr	act hu			Annrous	hu				
iepareu by.	DENIS C. CAGOMOC				CARLO C. RIVE	RA	$\langle$	Approved	ALVIN A.	IGNACIO			
	Engineer III					Accountant III				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 Forty Nine Million Five Hundred Pesos and 00/100 (**P49,500,000.00**) for the Rehabilitation/Improvement of Flood Control Structure, Upstream of Jibatang River (Sta.0+348.6-Sta.0+697.2) at Brgy. Lonoy, Calbayog City, Samar 1<sup>st</sup> 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 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.

 Rehabilitation/Improvement of Flood Control Structure, Upstream of Jibatang River (Sta. 0+348.6 – Sta. 0+697.2) Brgy. Lonoy, 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