



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	
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	
Rehabilitation / Major Repair of Flood Control Structure - Rehabilitation/Improvement of Flood Control Structure, Upstream of Jibatang River (Sta. 0+348.6 - Sta. 0+697.2), at Brgy. Lonoy, Calbayog City, Samar		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 st 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 (P)	145,331.59 / Lineal Meter (CW1) 741.38 / Sq. Meter (ROW)

JUSTIFICATIONS:

1. 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 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 C. 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



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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 P49.500 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	
Rehabilitation / Major Repair of Flood Control Structure - Rehabilitation/Improvement of Flood Control Structure, Upstream of Jibatang River (Sta. 0+348.6 - Sta. 0+697.2), at Brgy. Lonoy, Calbayog City, Samar		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 st 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 (P)	145,331.59 / Lineal Meter (CW1) 741.38 / Sq. Meter (ROW)

JUSTIFICATIONS:

1. 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

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 49.5 Million, recommending consideration and/or approval in view of the justifications made therein, 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	
Rehabilitation / Major Repair of Flood Control Structure - Rehabilitation/Improvement of Flood Control Structure, Upstream of Jibatang River (Sta. 0+348.6 - Sta. 0+697.2), at Brgy. Lonoy, Calbayog City, Samar		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 st 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 (P) 145,331.59 / Lineal Meter (CW1) 741.38 / Sq. Meter (ROW)	

JUSTIFICATIONS:

1. 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);
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

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) 292003020403291				18. UACS (to be entered only upon approval of realignment) 292003020403291			
5. Project Id P00121631VS Component Id(s) CW1				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 Management Services				20. Project Category MFO-2 Flood Management Services			
7. Thrust Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems				21. Thrust Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			
8. Type of Work (Enter Details for all Components below)				22. Type of Work (Enter Details for all Components below)			
Component ID		Type of Work		Component ID		Type of Work	
CW1		Construction of Flood Mitigation Structure		CW1		Construction of Flood Mitigation Structure	
Click here to enter text.		Choose an item.		ROW		ROW Acquisition	
Click here to enter text.		Choose an item.					
Click here to enter text.		Choose an item.		Click here to enter text.		Choose an item.	
9. PROJECT DESCRIPTION (as recorded in GAA) Rehabilitation/Major Repair of Flood Control Structure - Rehabilitation/Improvement of Flood Control Structure, Upstream of Jibatang River (Sta. 0+348.6 – Sta. 0+697.2), at Brgy. Lonoy, Calbayog City, Samar				23. PROJECT DESCRIPTION (of the new project) Rehabilitation/ Improvement of Flood Control Structure, Upstream of Jibatang River (Sta. 0+348.6 – Sta. 0+697.2), at Brgy. Lonoy, Calbayog City, Samar 1st LD			
10. ALLOCATION (P'000) (as recorded in GAA) P 49,500.00		11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		24. ESTIMATED COST(P'000) P 49,500.00		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)			
Component ID		Target		Component ID		Target	
CW1		354		CW1		337.16	
Click here to enter text.		Click here to enter text.		ROW		674.42	
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.	
		Choose an item.				Choose an item.	
13. UNIT COST (Enter Details for all Components below)				27. UNIT COST (Enter Details for all Components below)			
Component ID		Component Cost (P'000)		Component ID		Component Cost (P'000)	
CW1		P 49,500.00		CW1		P 49,000.00	
Click here to enter text.		Click here to enter text.		ROW		P 500.00	
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.	
		Click here to enter text.				Click here to enter text.	
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Jibatang River (Sta. 0+348.6 – Sta. 0+697.2), at Brgy. Lonoy, Calbayog City, Samar				28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Jibatang River (Sta. 0+348.6 – Sta. 0+697.2), at Brgy. Lonoy, Calbayog City, Samar, 1st LD			
Start X	12.09645139	End X	12.09812806	Start X	12.09645139	End X	12.09812806

Start Y	124.5297264	End Y	24.5296814	Start Y	124.529726	End Y	124.5296814
15. ROAD CLASSIFICATION (if applicable) Choose an item.				29. ROAD CLASSIFICATION (if applicable) Choose an item.			
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 DPWH – Samar First District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date February 20,2017				31. PROJECT IMPLEMENTATION PLAN (PIP) Planned Start Date February 20,2017			
Planned End Date June 19, 2017				Planned End Date June 19,2017			
				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 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.


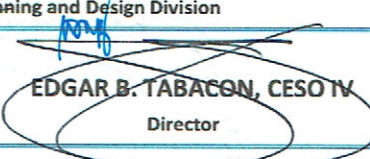
36. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☒ YES

37. EVALUATED BY:



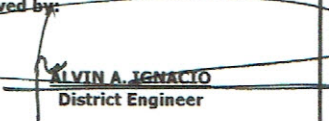
for: 
DENIS C. CAGOMOC
Chief, Planning and Design Section

38. DATE: Click here to enter a date. 8/15/17

E. REVIEW AND APPROVAL

REVIEWED:	 ANGELITA G. OPINA OIC-Chief, Planning and Design Division	DATE:
RECOMMENDED:	ALVIN A. IGNACIO /  District Engineer / EDGAR B. TABACON, CESO IV Director	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)

1. PROJECT NAME:											
REHABILITATION/IMPROVEMENT OF FLOOD CONTROL STRUCTURES, UPSTREAM OF JIBATANG RIVER (STA. 348.6 - STA. 0+697.2) AT BRGY. LONoy, CALBAYOG CITY, SAMAR 1ST LD											
2. IMPLEMENTING AGENCY/IES:											
DPWH - SAMAR FIRST DISTRICT ENGINEERING OFFICE											
3. PROJECT DESCRIPTION/OBJECTIVE/S:											
Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Flood Control Structures, Upstream of Jibatang River (Sta. 348.6 - Sta. 0+697.2) at Brgy. Lonoy, Calbayog City, Samar 1st LD											
4. KEY PROGRAM/COMMITMENT CODES:											
FY 2017 GAA											
5. IMPLEMENTATION PERIOD:											
Start		<u>Original</u>			<u>Revised</u>						
Completion		Feb. 20, 2017			June 19, 2017						
6. TOTAL PROJECT COST (P'000)											
		<u>Original</u>			<u>Revised</u>						
		49,500.00									
7. PROJECT CATEGORY & APPROVED ALLOCATION:											
		Total (P'000)									
<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 Flood Mitigation Structure		49,500.00	49,000.00				49,000.00				
Component 2 (ROW) ROW Acquisition			500.00				500.00				
TOTAL, NG		49,500.00	49,500.00				49,500.00				
8. COST STRUCTURE BY EXPENSE CLASS:											
		Total (P')									
<u>PS</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>		
MOOE											
CO		49,500.00	49,500.00	-	-	-	49,500.00	-	-		
TOTAL, NG		49,500.00	49,500.00	-	-	-	49,500.00	-	-		
9. BUDGET BY LOCATION:											
		Total (P')									
<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		49,500.00		-	-	-	49,500.00	-	-		
Province I to n Samar											
District I to n 2nd											
Municipality I to n Calbayog											
TOTAL		49,500.00		-	-	-	49,500.00	-	-		
10. PHYSICAL TARGET & ACCOMPLISHMENT:											
Performance Indicator	MFO No.	Total		Target (No.)					Accomplishment (%)		
		Original	Revised	2014	2015	2016	2017	2018	2014	Slippage	
CW1 - Const. of Flood Mitigation Structure (Lineal Meters)	2	354	337.16				337.16				
ROW - ROW Acquisition (Sq. Meters)			674.42				674.42				
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			



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 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 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. 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