



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
Locally-Funded Projects LIP-Roads and Bridges-National Roads Daang Maharlika (SM) (Sn – Isidro –Sn Juanico Br.) K0782+900 – K0782+960 Allocation (P) 50.00 Million (CW1) Physical Target Unit Cost (P)	Locally-Funded Projects LIP-Roads and Bridges-National Roads Construction of Slope Protection Along Daang Maharlika (SM) (San Isidro –San Juanico Br.), K0773+(-002) – K0773+111 (R/S), K0773+267 – K0773+302 (R/S), K0773+554 – K0773+638(R/S), K0773+589 – K0773+638(L/S) K0773+703 – K0773+726 (L/S), K0773+787 – K0773+856 (L/S), K0774+560 – K0774+673 (R/S), Samar 1st LD Allocation (P) ✓ 50.00 Million 50,000,000.00 (CW1) Physical Target ✓ 4,908.60 Sq. Meter (CW1) Unit Cost (P) 10,186.20/Sq. Meter (CW1)

JUSTIFICATIONS:

1. There is a change the station limit due to overlapping considering that K0782+900 – K0782+960 was funded under FY 2016 GAA.
2. Modification was made to indicate the physical target.

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 20, 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 P50.00 Million, viz:

FROM		TO	
Locally-Funded Projects LIP-Roads and Bridges-National Roads		Locally-Funded Projects LIP-Roads and Bridges-National Roads	
Daang Maharlika (SM) (Sn – Isidro –Sn Juanico Br.) K0782+900 – K0782+960		Construction of Slope Protection Along Daang Maharlika (SM) (San Isidro –San Juanico Br.), K0773+(-002) – K0773+111 (R/S), K0773+267 – K0773+302 (R/S), K0773+554 – K0773+638(R/S), K0773+589 – K0773+638(L/S) K0773+703 – K0773+726 (L/S), K0773+787 – K0773+856 (L/S), K0774+560 – K0774+673 (R/S), Samar 1st LD	
Allocation (P)	50.00 Million (CW1)	Allocation (P)	50.00 Million 50,000,000.00 (CW1)
Physical Target		Physical Target	4,908.60 Sq. Meter (CW1)
Unit Cost (P)		Unit Cost (P)	10,186.20/Sq. Meter (CW1)


JUSTIFICATIONS:

1. There is a change the station limit due to overlapping considering that K0782+900 – K0782+960 was funded under FY 2016 GAA.
2. Modification was made to indicate the Physical target.

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.


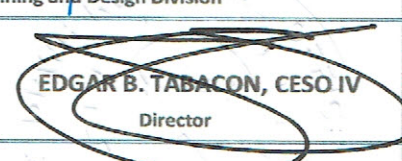

ALVIN A. IGNACIO
District Engineer

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

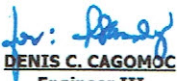

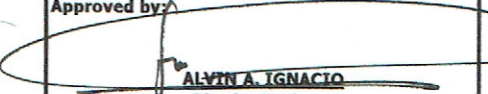
A. GENERAL							
1. REGION VIII		2. DEO SAMAR 1ST DEO		3. LEGISLATIVE DISTRICT SAMAR 1ST DISTRICT			
B. ORIGINAL PROJECT				C. NEW PROJECT			
4. UACS(Unified Account Code Structure as defined in GAA) 165004050100409				18. UACS(to be entered only upon approval of realignment) 165004050100409			
5. Project Id P00142604VS Component Id(s) CW1				19. Project Id (to be entered only upon approval of realignment) P00142604VS Component Id(s) (to be entered only upon approval of realignment) CW1			
6. Project Category Locally-Funded Projects				20. Project Category Locally-Funded Projects			
7. Thrust LIP - Roads and Bridges - National Roads				21. Thrust LIP - Roads and Bridges - National Roads			
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 Road Slope Protection Structure		CW1		Construction of Road Slope Protection Structure	
Click here to enter text.		Choose an item.		Click here to enter text.		Choose an item.	
Click here to enter text.		Choose an item.		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) Daang Maharlika (SM) (Sn – Isidro –Sn Juanico Br.) K0782+900 – K0782+960				23. PROJECT DESCRIPTION (of the new project) Construction of Slope Protection along Daang Maharlika (SM) (Sn Isidro – Sn Juanico Br.) K0773+(-002) – K0773+111 (R/S), K0773+267 – K0773+302 (R/S), K0773+554 – K0773+638(R/S), K0773+589 – K0773+638(L/S) K0773+703 – K0773+726 (L/S), K0773+787 – K0773+856 (L/S), K0774+560 – K0774+673 (R/S), Samar 1st LD			
10. ALLOCATION (P'000)(as recorded in GAA) P 50,000.00		11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		24. ESTIMATED COST(P'000) P 50,000.00		25. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES	
12. PHYSICAL TARGET (Enter Details for all Components below)				26. PHYSICAL TARGET (Enter Details for all Components below)			
Component ID		Target	Target Unit	Component ID		Target	Target Unit
CW1				CW1		4,908.60	Square Meters (m2)
Click here to enter text.		Click here to enter text.	Choose an item.	Click here to enter text.		Click here to enter text.	Choose an item.
Click here to enter text.		Click here to enter text.	Choose an item.	Click here to enter text.		Click here to enter text.	Choose an item.
Click here to enter text.		Click here to enter text.	Choose an item.	Click here to enter text.		Click here to enter text.	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)	Unit Cost	Component ID		Component Cost (P'000)	Unit Cost
CW1				CW1		P 50,000.00	P 10,186.20/m2
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.	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.		Click here to enter text.	Click here to enter text.
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) DAANG MAHARLIKA (SM) (SN ISIDRO-SN JUANICO BR.) (S00062SM)				28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) DAANG MAHARLIKA (SM) (SN ISIDRO-SN JUANICO BR.) (S00062SM)			
Start X	Click here to enter text.	End X	Click here to enter text.	Start X	Click here to enter text.	End X	Click here to enter text.
Start Y	Click here to enter text.	End Y	Click here to enter text.	Start Y	Click here to enter text.	End Y	Click here to enter text.

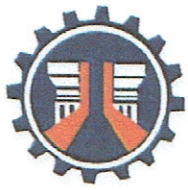
Start Y	Click here to enter text.	End Y	Click here to enter text.
15. ROAD CLASSIFICATION (if applicable) Primary		29. ROAD CLASSIFICATION (if applicable) Primary	
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) DPWH – Samar First District Engineering Office		30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project) DPWH – Samar First District Engineering Office	
17. PROJECT IMPLEMENTATION PLAN (PIP)		31. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date March 22, 2017	Planned End Date July 21, 2017	Planned Start Date March 22, 2017	Planned End Date July 21, 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 change in station limit due to overlapping of funds considering that K0782+900 – K0782+960 was funded under FY 2016 GAA.	
36. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
37. EVALUATED BY: <div style="text-align: center;"> DENIS C. CAGOMOC Chief, Planning and Design Section</div>	38. DATE: Click here to enter a date. 3/17/17

E. REVIEW AND APPROVAL		
REVIEWED:	<div style="text-align: center;"> ANGELITTA G. OPINA OIC-Chief, Planning and Design Division</div>	DATE: Click here to enter a date.
RECOMMENDED:	ALVIN A. IGNACIO / <div style="text-align: center;"> EDGAR B. TABACON, CESO IV Director</div>	DATE: Click here to enter a date. 3/17/17
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:											
CONSTRUCTION OF SLOPE PROTECTION ALONG DAANG MAHARLIKA (SM) (SN ISIDRO - SN JUANICO BR.) K0773+(-002) - K0773+111 (R/S), K0773+267 - K0773+302 (R/S), K0773+554 - K0773+638(R/S), K0773+589 - K0773+638(L/S) K0773+703 - K0773+726 (L/S), K0773+787 - K0773+856 (L/S), K0774+560 - K0774+673 (R/S), Samar 1st LD											
2. IMPLEMENTING AGENCY/IES:											
DPWH - SAMAR FIRST DISTRICT ENGINEERING OFFICE											
3. PROJECT DESCRIPTION/OBJECTIVE/S:											
Locally-Funded Projects - LIP-Roads and Bridges - National Roads - CONSTRUCTION OF SLOPE PROTECTION ALONG DAANG MAHARLIKA (SM) (SN ISIDRO - SN JUANICO BR.) K0773+(-002) - K0773+111 (R/S), K0773+267 - K0773+302 (R/S), K0773+554 - K0773+638(R/S), K0773+589 - K0773+638(L/S) K0773+703 - K0773+726 (L/S), K0773+787 - K0773+856 (L/S), K0774+560 - K0774+673 (R/S), Samar 1st LD											
4. KEY PROGRAM/COMMITMENT CODES:											
FY 2017 GAA											
5. IMPLEMENTATION PERIOD:											
Start		Original March 22, 2017			Revised						
Completion		July 21, 2017									
6. TOTAL PROJECT COST (P'000)											
		Original 50,000.00			Revised						
7. PROJECT CATEGORY & APPROVED ALLOCATION:											
		Total (P'000)									
Category/Component		Original	Revised	2014	2015	2016	2017	2018	Bal		
Component 1 (CW1)	Construction of Road Slope Protection Structure	50,000.00	50,000.00				50,000.00				
TOTAL, NG		50,000.00	50,000.00				50,000.00				
8. COST STRUCTURE BY EXPENSE CLASS:											
		Total (P'000)									
		Original	Revised	2014	2015	2016	2017	2018	Bal		
PS											
MOOE											
CO		50,000.00	50,000.00	-	-	-	50,000.00	-	-		
TOTAL, NG		50,000.00	50,000.00	-	-	-	50,000.00	-	-		
9. BUDGET BY LOCATION:											
		Total (P'000)									
Location:		Original	Revised	2014	2015	2016	2017	2018	Bal		
Region I to n	Region VIII	50,000.00		-	-	-	50,000.00	-	-		
Province I to n	Samar										
District I to n	2nd										
Municipality I to n	San Jorge										
TOTAL		50,000.00		-	-	-	50,000.00	-	-		
10. PHYSICAL TARGET & ACCOMPLISHMENT:											
Performance Indicator	MFO No.	Total		Target (No.)					Accomplishment (%)		
		Original	Revised	2014	2015	2016	2017	2018	2014	Slippage	
CW1 - Const. of Road Slope Protection Structure (Sq. Meter)	LFP		4,908.60				4,908.60				
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 Fifty Million Pesos and 00/100 (**P 50,000,000.00**) for the Construction of Drainage System along Daang Maharlika (SM) (Sn Isidro-Sn Juanico Br.) K0782 +900 – K0782 + 960, 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 purposes.

Given this 1st day of April 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 Slope Protection Along Daang Maharlika (SM) (San Isidro –San Juanico Br.), K0773+(-002) – K0773+111 (R/S), K0773+267 – K0773+302 (R/S), K0773+554 – K0773+638(R/S), K0773+589 – K0773+638(L/S) K0773+703 – K0773+726 (L/S), K0773+787 – K0773+856 (L/S), K0774+560 – K0774+673 (R/S), 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