

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		то				
	Locally-Funded Proje LIP-Roads and Bridge		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					
/	Daang Maharlika (SM) (K0782+960	Sn – Isidro –Sn Juanico Br.) K0782+90						
/	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:

- 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 Geotagged 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 SISAPPROVED ROMEO S. MOMO CESO P 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 WIN7C01653



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	ТО						
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) (S Isidro –San Juanico Br.), K0773+(-002) – K0773+111 (R/ K0773+267 – K0773+302 (R/S), K0773+554 – K0773+638(R/ K0773+589 – K0773+638(L/S) K0773+703 – K0773+726 (L/ K0773+787 – K0773+856 (L/S), K0774+560 – K0774+673 (R/ 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:

- 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;
- 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)

1. REGION 2. DEO				3. LEGISLATIVE				E DISTRICT		
1	ST DEO SAM/			SAMAR 1S	TDISTRICT					
	B. ORIGIN	NAL PROJE	ст			C. NEV	PROJECT	•		
4. UACS(Unified Account) 165004050100409	unt Code Stru	cture as defin	ed in GAA)	18. UACS(1		l only upon ap	proval of real	ignment)		
5. Project Id P00142604VS Component Id(s) CW1				P00142604V	S			rf realignment) oval of realignment)		
6. Project Category Locally-Funded Proje				20. Project						
7. Thrust LIP - Roads and Bridg	es - Nationa	I Roads		21. Thrust LIP - Roads		s - National I	loads			
8. Type of Work(Ent	er Details for	all Componer	its below)			er Details for a		ts below)		
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Daang Maharlika (SM 20782+960 10. ALLOCATION (P recorded in GAA) P 50,000.00 12. PHYSICAL TARG Component ID CW1 Click here to enter text. Click here to enter text. Click here to enter text. 13. UNIT COST (Enter Component ID W1 Click here to enter text. Click here to enter text. ANG MAHARLIKA (S	I) (Sn – Isi 2000)(as ET (Enter De Target Click here t Click here t	dro -Sn Jua 11. OBLIG checked to c obligations) tails for all Con to enter text. to enter text. it components ent Cost to enter text. to enter text.	ATION (This must be confirm there are no NO mponents below) Target Unit Choose an item. Choose an item.	Construction Juanico Br.) H K0773+554 - K0773+726 ((R/S), Samar 24. ESTIM/ P 50,000.00 26. PHYSIC Componen CW1 Click here to e Click here to e	ATED COST (L/S), K0773+63 (L/S), K0773+63 (L/S), K0773+63 (L/S), K0773 1st LD ATED COST (Enter D CAL TARGE at ID enter text. enter text.	T (Enter Detail (P'000) T (Enter Detail Target 4,908.60 Click here to Click here to Compone (P'000) ₱ 50,000.0 Click here to Click here to Clic	ng Daang Ma 11 (R/S), KOT 73+589 - KO 73+589 - KO 73+856 (L/S) 25. CAI Financial XYES Is for all Comp o enter text. o enter text. Components b ent Cost 20 o enter text. o enter text. o enter text. components b ent Cost 20	tharliika (SM) (Sn Isidro – 773+267 – K0773+302 (R, 773+638(L/S) K0773+703), K0774+560 – K0774+6 (To be obtained from Management office) Target Unit Square Meters (m2) Choose an item. Choose an item. Choo		

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

Version 2.1

		\frown		in					
Start Y Click here	e to enter text.	End Y Click here to enter text.	Start Y Click he	re to enter text.	End Y Click here to enter text.				
15. ROAD CLASSIF Primary	ICATION (if a)	oplicable}	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 IMPL	EMENTATIO	N PLAN (PIP)	31. PROJECT IMPLEMENTATION PLAN (PIP)						
Planned Start Dat March 22, 2017	e	Planned End Date July 21,2017	Planned Start Dat March 22, 2017	e	Planned End Date July 21,2017				
			32. OVERLAP? NO						
			33. WARRANTY NO						
		D. EVALUATIO	ON & JUSTIFICATIO	N					
		ASSET PRES	ERVATION (ROADS)						
34a. Existing Surfa	ace Type (fro	m RBIA)		C	ick here to enter text.				
34b. Roughness (I	RI) (from RBI	A)		Cl	ick here to enter text.				
34c. RoCOND (from	m RBIA)			Cli	ick here to enter text.				
		ASSET PRESE	RVATION (BRIDGES)						
34d. General Bridg	ge Type (fron	n BMS)		a	ick here to enter text.				
34e. Bridge Needs	Ratio (BNR)	(from BMS)		Cli	ick here to enter text.				
		NETWOR	K DEVELOPMENT						
34f. Existing Surfa				Cli	ick here to enter text.				
34g. Volume Capa				Cli	ick here to enter text.				
		Development Council (RDC)		Cli	ick here to enter text.				
34.i Feasibility and	d Other Tech	nical Studies for Bridges		Cli	ick here to enter text.				
		FLOO	D CONTROL						
34j. Project Impac	t Analysis			Gi	ck here to enter text.				
34k. Master Plan				Cli	ck here to enter text.				
35. JUSTIFICATION 1. There is a change in s	-	to overlapping of funds considering tha	t K0782+900 - K0782+960) was funded under	FY 2016 GAA				
37. EVALUATED B	To 201	DENIS C. CAGOMOC nief, Planning and Design Section	38. DATE: Click	h 3/17/1 9 a date					
		E. REVIEW	AND APPROVAL						
REVIEWED:		ANGELITA G. OPINA OIC-Chief, Planning and Design Div	ision	DATE: Click here	e to enter a date.				
RECOMMENDED:	ALVINA. District I		BACON, CESO IV		and the a date.				
NOTED:				DATE: Click here	e to enter a date.				
ENDORSED / APPROVED:			No. Star	DATE: Click here	e 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)

	for: -former			Certified cor	CARLO C. RIVE		1		ALVIN A. IC		
1. IMPLEMENTING P			T	Contract				Approved by:			
in Meter)	CODLEMS:										
		LFP		4,908.60				4,908.60			
Performa W1 - Const. of Road Slope	Protection Structure	MFO No.	Original	Revised	2014	2015	Target (N 2016	0.) 2017	2018	Accomplise 2014	hment (%) Slippage
		1 1	To	tal			Target (1			A	human tota
	& ACCOMPLISHMENT:	1	50,000.00			-	-		50,000.00	-	-
District I to n Municipality I to n TOTAL	2nd San Jorge		E0 000 00						-		
ocation: Region I to n Province I to n	Region VIII Samar		Total Original 50,000.00	(P'000) <u>Revised</u>	-	<u>2014</u> -	2015	2016	<u>2017</u> 50,000.00	<u>2018</u> -	<u>Bal</u>
. BUDGET BY LOCATI	ON:										
MOOE CO DTAL, NG			50,000.00 50,000.00	50,000.00 50,000.00		-	-		50,000.00 50,000.00	-	
PS			Total <u>Original</u>	(P'000) Revised	-	<u>2014</u>	<u>2015</u>	2016	<u>2017</u>	<u>2018</u>	Bal
COST STRUCTURE E	BY EXPENSE CLASS:						an the second second second				
DTAL, NG			50,000.00	50,000.00					50,000.00		
<u>tegory/Component</u> Component 1 (CW1)	Construction of Road Slop Structure	e Protection	<u>Original</u> 50,000.00	(P'000) <u>Revised</u> 50,000.00	-	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u> 50,000.00	<u>2018</u>	<u>Bal</u>
PROJECT CATEGOR	Y & APPROVED ALLOCAT	ON:	-		50,000.00						
TOTAL PROJECT CO	ST (P'000)				Original		Revised				
Completion	PET (B'000)				July 21, 2017						
IMPLEMENTATION Start	PERIOD:				Original March 22, 2017		Revised				
FY 2017 GAA											
K0773+(-002	d Projects - LIP-Roads and B) – K0773+111 (R/S), K0773 · K0773+856 (L/S), K0774+5 MMITMENT CODES:	+267 - K077	3+302 (R/S),	K0773+554-	I OF SLOPE PROTI K0773+638(R/S),	ECTION / , K0773+	Along Daa 589 - K077	NG MAHARLIKA 3+638(L/S) K0	(SM) (SN ISIE 773+703 - K0	0ro - Sn Ju/ 773+726 (l/	NNICO BR.) S),
PROJECT DESCRIPT	TION/OBJECTIVE/S:										
DPWH - SAMA	AR FIRST DISTRICT ENGINEE	RING OFFICE	5								
IMPLEMENTING AG	ENCY/IES:										
	N OF SLOPE PROTECTION ALON 5), K0773+589 — K0773+638(L/S									R/S), K0773+5	54 -
. PROJECT NAME:											



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.

 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