



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	
MF0 1 -NATIONAL ROAD NETWORK SERVICES Network Development – Improvement/Widening of National Roads – Tertiary		MF0 1 -NATIONAL ROAD NETWORK SERVICES Network Development – Improvement/Widening of National Roads – Tertiary	
Road Widening – Calbayog Diversion Road – K0727+ -600 – K0729+400		Improvement/Widening of Calbayog Diversion Road, K0727+(-600) – K0729+400, Samar 1 st LD	
Allocation (P)	105.00 Million (CW1)	Allocation (P)	105.00 Million 104.500 Million (CW1) 0.500 Million (ROW)
Physical Target	6 Lane Km (CW1)	Physical Target	6 Lane km (CW1) 18,000 Sq. Meter (ROW)
Unit Cost (P)	17,500,000.00/lane km (CW1)	Unit Cost (P)	17,416,666.67/lane km (CW1) 27.78/Sq. Meter (ROW)

JUSTIFICATIONS:

1. Modification is requested to include drainage and slope protection structures 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 & 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 20, 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 105.00 Million, recommending consideration and/or approval in view of the justifications made therein, viz:

FROM		TO	
MF0 1 -NATIONAL ROAD NETWORK SERVICES Network Development – Improvement/Widening of National Roads – Tertiary		MF0 1 -NATIONAL ROAD NETWORK SERVICES Network Development – Improvement/Widening of National Roads – Tertiary	
Road Widening – Calbayog Diversion Road – K0727+ -600 – K0729+400		Improvement/Widening of Calbayog Diversion Road, K0727+(-600) – K0729+400, Samar 1 st LD	
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JUSTIFICATIONS:

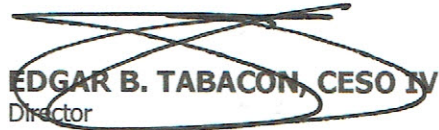
1. Modification is requested to include drainage and slope protection structures which are vital in the implementation of the project.
2. ROW Acquisition cost was already determined.

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



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 P105.00 Million, viz:

FROM		TO	
MF0 1 -NATIONAL ROAD NETWORK SERVICES Network Development – Improvement/Widening of National Roads – Tertiary		MF0 1 -NATIONAL ROAD NETWORK SERVICES Network Development – Improvement/Widening of National Roads – Tertiary	
Road Widening – Calbayog Diversion Road – K0727+ -600 – K0729+400		Improvement/Widening of Calbayog Diversion Road, K0727+(-600) – K0729+400, Samar 1 st LD	
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JUSTIFICATIONS:

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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,


ALVIN A. IGNACIO
District Engineer

Form for Evaluation or 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) 165003015200112				18. UACS (to be entered only upon approval of realignment) 165003015200112			
5. Project Id P00109134VS Component Id(s) CW1				19. Project Id (to be entered only upon approval of realignment) P00109134VS Component Id(s) (to be entered only upon approval of realignment) CW1, ROW			
6. Project Category MFO-1 National Road Network Services				20. Project Category MFO-1 National Road Network Services			
7. Thrust Network Development - Improvement/Widening of National Roads - Tertiary				21. Thrust Network Development - Improvement/Widening of National Roads - Tertiary			
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		Road Widening		CW1		Road Widening	
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.					
9. PROJECT DESCRIPTION (as recorded in GAA) Road Widening – Calbayog Diversion Road – KO727+ -600 – KO729+400				23. PROJECT DESCRIPTION (of the new project) Improvement/Widening of Calbayog Diversion Road, KO727+(-600) – KO729+400, Samar 1 st LD			
10. ALLOCATION (P'000) (as recorded in GAA) P 105,000.00		11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		24. ESTIMATED COST(P'000) P 105,000.00		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		Component ID		Target	
CW1		6.00		CW1		6.00	
Click here to enter text.		Click here to enter text.		ROW		18,000.00	
Click here to enter text.		Click here to enter text.					
Click here to enter text.		Click here to enter text.					
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 105,000		CW1		P 104,500.00	
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.					
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Calbayog Diversion Road (S00085SM)				28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Calbayog Diversion Road (S00085SM)			
Start X		Click here to enter text.		Start X		Click here to enter text.	
End X		Click here to enter text.		End X		Click here to enter text.	
Start Y		Click here to enter text.		Start Y		Click here to enter text.	
End Y		Click here to enter text.		End Y		Click here to enter text.	
15. ROAD CLASSIFICATION (if applicable)				29. ROAD CLASSIFICATION (if applicable)			

15. ROAD CLASSIFICATION (if applicable) Tertiary		29. ROAD CLASSIFICATION (if applicable) Tertiary	
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 January 24, 2017	Planned End Date October 20, 2017	Planned Start Date January 24, 2017	Planned End Date October 20, 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

There are two (2) civil works that are necessary in the construction of road particularly the Construction of Drainage Structure (CW2) and Construction of Slope Protection Structure (CW3) and it comprise 7.53% and 31.83% of the total project cost. Thus, another component ID's are to be considered. RROW Acquisition is determined.

36. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☒ YES

37. EVALUATED BY:

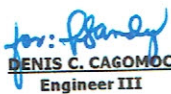
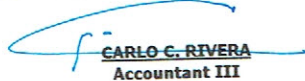
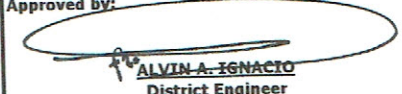
for: Randy
DENIS C. CAGOMOC
Chief, Planning and Design Section

38. DATE: *3/17/17* Click here to enter a date.

E. REVIEW AND APPROVAL

REVIEWED:	<i>Am</i> ANGELITA G. OPINA OIC-Chief, Planning and Design Division	DATE: Click here to enter a date.
RECOMMENDED:	<i>ALVIN A. IGNACIO</i> / <i>EDGAR B. TABACON</i> District Engineer / Director	DATE: <i>3/17/17</i> Click here to enter a 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:										
IMPROVEMENT/WIDENING OF CALBAYOG DIVERSION ROAD, K0727+(-600) - K0729+400, SAMAR 1ST LD										
2. IMPLEMENTING AGENCY/IES:										
DPWH - SAMAR FIRST DISTRICT ENGINEERING OFFICE										
3. PROJECT DESCRIPTION/OBJECTIVE/S:										
Improvement/Widening of National Roads - Tertiary - Improvement/Widening of Calbayog Diversion Road, K0727+(-600) - K0729+400, Samar 1st LD										
4. KEY PROGRAM/COMMITMENT CODES:										
FY 2017 GAA										
5. IMPLEMENTATION PERIOD:										
Start		Original		Revised						
Completion		January 24, 2017		October 20, 2017						
6. TOTAL PROJECT COST (P'000)										
		Original		Revised						
		105,000.00								
7. PROJECT CATEGORY & APPROVED ALLOCATION:										
		Total (P'000)								
		Original		Revised		2014		2015		
						2016		2017		
								2018		
								Bal		
Category/Component										
Component 1 (CW1)	Const. of Concrete Road	105,000.00		104,500.00				104,500.00		
Component 2 (ROW)	ROW Acquisition			500.00				500.00		
TOTAL, NG		105,000.00		105,000.00				105,000.00		
8. COST STRUCTURE BY EXPENSE CLASS:										
		Total (P'000)								
		Original		Revised		2014		2015		
						2016		2017		
								2018		
								Bal		
PS										
MOOE		105,000.00		105,000.00		-		105,000.00		
CO		105,000.00		105,000.00		-		105,000.00		
TOTAL, NG		105,000.00		105,000.00						
9. BUDGET BY LOCATION:										
		Total (P'000)								
		Original		Revised		2014		2015		
						2016		2017		
								2018		
								Bal		
Location:		105,000.00				-		105,000.00		
Region I to n	Region VIII									
Province I to n	Samar									
District I to n	2nd									
Municipality I to n	Calbayog	105,000.00				-		105,000.00		
TOTAL		105,000.00								
10. PHYSICAL TARGET & ACCOMPLISHMENT:										
Performance Indicator	MFO No.	Total		Target (No.)					Accomplishment (%)	
		Original	Revised	2014	2015	2016	2017	2018	2014	Slippage
CW1 - Const. of Concrete Road (Lane km)	1	6.00	6.00				6.00			
ROW - Row Acquisition (Sq. Meter)			18,000.00				18,000.00			
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 One Hundred Five Million Pesos and 00/100 (**P105,000,000.00**) for the Improvement/Widening of Calbayog Diversion Road K0727 + -600 – K0729 + 400 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. Improvement/Widening of Calbayog Diversion Road, K0727+(-600) – K0729+400, 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