



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-3 CONSTRUCTION AND MAINTENANCE SERVICES OF OTHER INFRA Construction/Improvement of Access Roads Leading to Airports, Seaports and Declared Tourism Destinations-to Declared Tourism Destinations		MFO-3 CONSTRUCTION AND MAINTENANCE SERVICES OF OTHER INFRA Construction/Improvement of Access Roads Leading to Airports, Seaports and Declared Tourism Destinations-to Declared Tourism Destinations	
Construction of Road Slope Protection Structure – Access road leading to Bangon Falls (Slope Protection), BRgy. Tinaplacan, Calbayog City, Samar		Construction/Improvement of Access road leading to Bangon Falls (Slope Protection), Brgy. Tinaplacan, Calbayog City, Samar 1 st LD	
Allocation (P)	<u>100.00 Million (CW1)</u>	Allocation (P)	<u>100.00 Million (CW1)</u>
Physical Target	25,600 Square Meter (CW1)	Physical Target	✓ 11,672 Square Meter (CW1)
Unit Cost (P)	3,906.25/Square Meter (CW1)	Unit Cost (P)	✓ 8,567.51/Square Meter (CW1)

JUSTIFICATIONS:

1. There is a decrease in physical target by 13,928 sq. m. due to embankment, rock excavation and the construction of reinforced concrete barriers in the whole road stretch of Access Road Leading to "Bangon Falls" for the safety of the pedestrian and travelling public.

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 Q. 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 : ROBERTO R. BERNARDO
Assistant Secretary
Regional Operations in Visayas

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

FROM		TO	
MFO-3 CONSTRUCTION AND MAINTENANCE SERVICES OF OTHER INFRA Construction/Improvement of Access Roads Leading to Airports, Seaports and Declared Tourism Destinations-to Declared Tourism Destinations		MFO-3 CONSTRUCTION AND MAINTENANCE SERVICES OF OTHER INFRA Construction/Improvement of Access Roads Leading to Airports, Seaports and Declared Tourism Destinations-to Declared Tourism Destinations	
Construction of Road Slope Protection Structure – Access road leading to Bangon Falls (Slope Protection), BRgy. Tinaplacan, Calbayog City, Samar		Construction/Improvement of Access road leading to Bangon Falls (Slope Protection), Brgy. Tinaplacan, Calbayog City, Samar 1 st LD	
Allocation (P)	100.00 Million (CW1)	Allocation (P)	100.00 Million (CW1)
Physical Target	25,600 Square Meter (CW1)	Physical Target	11,672 Square Meter (CW1)
Unit Cost (P)	3,906.25/Square Meter (CW1)	Unit Cost (P)	8,567.51/Square Meter (CW1)

JUSTIFICATIONS:

1. There is a decrease in physical target by 13,928 sq. m. due to embankment, rock excavation and the construction of reinforced concrete barriers in the whole road stretch of Access Road Leading to "Bangon Falls" for the safety of the pedestrian and travelling public.

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 P100.00 Million, viz:

FROM		TO	
MFO-3 CONSTRUCTION AND MAINTENANCE SERVICES OF OTHER INFRA Construction/Improvement of Access Roads Leading to Airports, Seaports and Declared Tourism Destinations-to Declared Tourism Destinations		MFO-3 CONSTRUCTION AND MAINTENANCE SERVICES OF OTHER INFRA Construction/Improvement of Access Roads Leading to Airports, Seaports and Declared Tourism Destinations-to Declared Tourism Destinations	
Construction of Road Slope Protection Structure – Access road leading to Bangon Falls (Slope Protection), BRgy. Tinaplacan, Calbayog City, Samar		Construction/Improvement of Access road leading to Bangon Falls (Slope Protection), Brgy. Tinaplacan, Calbayog City, Samar 1 st LD	
Allocation (P)	<u>100.00 Million (CW1)</u>	Allocation (P)	<u>100.00 Million (CW1)</u>
Physical Target	25,600 Square Meter (CW1)	Physical Target	11,672 Square Meter (CW1)
Unit Cost (P)	3,906.25/Square Meter (CW1)	Unit Cost (P)	8,567.51/Square Meter (CW1)

JUSTIFICATIONS:


1. There is a decrease in physical target by 13,928 sq. m. due to embankment, rock excavation and the construction of reinforced concrete barriers in the whole road stretch of Access Road Leading to "Bangon Falls" for the safety of the pedestrian and travelling public.

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

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									
17. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;">Planned Start Date</td> <td style="width:50%; border: none;">Planned End Date</td> </tr> <tr> <td style="border: none;">March 20, 2017</td> <td style="border: none;">October 18, 2017</td> </tr> </table>		Planned Start Date	Planned End Date	March 20, 2017	October 18, 2017	31. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;">Planned Start Date</td> <td style="width:50%; border: none;">Planned End Date</td> </tr> <tr> <td style="border: none;">March 20, 2017</td> <td style="border: none;">October 18, 2017</td> </tr> </table>		Planned Start Date	Planned End Date	March 20, 2017	October 18, 2017
Planned Start Date	Planned End Date										
March 20, 2017	October 18, 2017										
Planned Start Date	Planned End Date										
March 20, 2017	October 18, 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.
34.i 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 physical target by 13,328 sq.m. due to the construction of reinforced concrete barriers in the whole road stretch of Access Road leading to "Bangon Falls" for the safety of the pedestrian and travelling public.

36. GEOTAGGED PHOTOS SUBMITTED ☐ NO ☒ YES

37. EVALUATED BY: DENIS C. CAGOMOC
Chief, Planning and Design Section

38. DATE: 3/17/17




E. REVIEW AND APPROVAL

REVIEWED:	<div style="text-align: center;"> ANGELITA G. OPINA <small>OIC-Chief, Planning and Design Division</small> </div>	DATE: Click here to enter a date.
RECOMMENDED:	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> ALVIN A. IGNACIO <small>District Engineer</small> </div> <div style="text-align: center;"> EDGAR B. TABACON, CESO IV <small>Director</small> </div> </div>	DATE: 3/17/17
NOTED:	DATE: Click here to enter a date.	
ENDORSED / APPROVED:	DATE: Click here to enter a date.	

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) 165003030800237				18. UACS (to be entered only upon approval of realignment) 165003030800237					
5. Project Id P00131028VS Component Id(s) CW1				19. Project Id (to be entered only upon approval of realignment) P00131028VS Component Id(s) (to be entered only upon approval of realignment) CW1					
6. Project Category MFO-3 Construction and Maintenance Services of Other Infra				20. Project Category MFO-3 Construction and Maintenance Services of Other Infra					
7. Thrust Construction/ Improvement of Access Roads leading to Airports, Seaports, and Declared Tourism Destinations - to Declared Tourism Destinations				21. Thrust Construction/ Improvement of Access Roads leading to Airports, Seaports, and Declared Tourism Destinations - to Declared Tourism Destinations					
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.			
9. PROJECT DESCRIPTION (as recorded in GAA) Construction of Road Slope Protection Structure – Access road leading to Bangon Falls (Slope Protection), Brgy. Tinaplacan, Calbayog City, Samar				23. PROJECT DESCRIPTION (of the new project) Construction/Improvement of Access Road leading to Bangon Falls (Slope Protection) Brgy. Tinaplacan, Calbayog City, Samar 1st LD					
10. ALLOCATION (P'000) (as recorded in GAA) P 100,000.00		11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		24. ESTIMATED COST(P'000) P 100,000.00		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		25,600	Square Meters (m2)	CW1		11,672	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.		
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		P 100,000.00	P 3,906.25/m2	CW1		P 100,000.00	P 8,567.51/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.		
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Brgy. Tinaplacan, Calbayog City, Samar				28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Brgy. Tinaplacan, Calbayog City, Samar 1st LD					
Start X		12.25722222	End X	12.25444444	Start X		12.25722222	End X	12.25444444
Start Y		124.3841667	End Y	124.3869444	Start Y		124.3841667	End Y	124.3869444

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

1. PROJECT NAME:										
CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADIG TO BANGON FALLS (SLOPE PROTECTION), BRGY. TINAPLACAN, CALBAYOG CITY, SAMAR 1ST LD										
2. IMPLEMENTING AGENCY/IES:										
DPWH - SAMAR FIRST DISTRICT ENGINEERING OFFICE										
3. PROJECT DESCRIPTION/OBJECTIVE/S:										
Construction and Maintenance Services of Other Infra – Construction/Improvement of Access Roads Leading to Airports, Seaports and Declared Tourism Destinations-to Declared Tourism Destinations - Const./Improvement of Access Road Leading to Bangon Falls (Slope Protection), Brgy. Tinaplacan, Calbayog City, Samar 1st LD										
4. KEY PROGRAM/COMMITMENT CODES:										
FY 2017 GAA										
5. IMPLEMENTATION PERIOD:										
Start		<u>Original</u>		<u>Revised</u>						
		March 20, 2017								
Completion		October 18, 2017								
6. TOTAL PROJECT COST (P'000)										
		<u>Original</u>		<u>Revised</u>						
		100,000.00								
7. PROJECT CATEGORY & APPROVED ALLOCATION:										
		Total (P'000)								
Category/Component		<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 Road Slope Protection Structure	100,000.00	100,000.00				100,000.00			
TOTAL, NG		100,000.00	100,000.00				100,000.00			
8. COST STRUCTURE BY EXPENSE CLASS:										
		Total (P')								
		<u>Original</u>	<u>Revised</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>Bal</u>	
PS										
MOOE										
CO		100,000.00	100,000.00	-	-	-	100,000.00	-	-	
TOTAL, NG		100,000.00	100,000.00	-	-	-	100,000.00	-	-	
9. BUDGET BY LOCATION:										
		Total (P')								
Location:		<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	100,000.00		-	-	-	100,000.00	-	-	
Province I to n	Samar									
District I to n	2nd									
Municipality I to n	Calbayog									
TOTAL		100,000.00		-	-	-	100,000.00	-	-	
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 (Sq. Meter)	3	25,600.00	11,672.00							
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

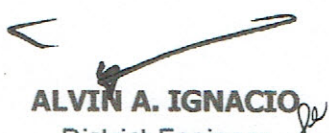
CERTIFICATION

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/Improvement of Access Road Leading to Bangon Falls (Slope Protection),
Brgy. Tinaplacan, 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