

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			
	OTHER INFRA Construction/Improveme	AND MAINTENANCE SERVICES (ent of Access Roads Leading to eclared Tourism Destinations-to ations	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					
-		e Protection Structure – Access ro Slope Protection), BRgy. Tinaplac		Construction/Improvement of Access road leading to Bangon Falls (Slope Protection), Brgy. Tinaplacan, Calbayog City, Samar 1 st LD				
1	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)			
1	Unit Cost (P)	3,906.25/Square Meter (CW1)	1	Unit Cost (P)	6,567.51/Square Meter (CW1)			

JUSTIFICATIONS:

 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.

RAFAE YABUT Senior/Undersecretary Regional Operations in Visayas and Mindanao APPROVED/DESAPPROVED ROMEO MOMO Undersecretary Officer-In-Charge Undersecretary MARIA CATALINA E. CABRAL, PhD. Cc: PPP and Planning Service Assistant Secretary ROBERTO R. BERNARDO Regional Operations in Visayas Department of Public Works and Highways Office of the Secretary 3.4 APJ/RRB WIN7C01641

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS REGIONAL OFFICE VIII Baras, Palo, Leyte

March 22, 2017

MEMORANDUM

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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		то			
OTHER INFRA Construction/Improvem	AND MAINTENANCE SERVICES OF eent of Access Roads Leading to eclared Tourism Destinations-to nations	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/Improvement of Access road leading to Bangon Falls (Slope Protection), Brgy. Tinaplacan, Calbayog City, Samar 1 st LD				
Construction of Road Slop leading to Bangon Falls (Calbayog City, Samar	e Protection Structure – Access road (Slope Protection), BRgy. Tinaplacan,					
Allocation (P)			100.00 Million (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:

 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);
- 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.

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		ТО			
INFRA Construction/Improver	AND MAINTENANCE SERVICES OF OTHER ment of Access Roads Leading to Airports, Tourism Destinations-to Declared Tourism	INFRA Construction/Improve	N AND MAINTENANCE SERVICES OF OTHER ement of Access Roads Leading to Airports, d Tourism Destinations-to Declared Tourism			
Construction of Road Slop Bangon Falls (Slope Protec	pe Protection Structure – Access road leading to tion), BRgy. Tinaplacan, Calbayog City, Samar	Construction/Improvement of Access road leading to Bangon Falls (Slope Protection), Brgy. Tinaplacan, Calbayog City, Samar 1st LD				
Allocation (P)	100.00 Million (CW1)	Allocation (P)	100.00 Million (CW1)			
Physical Target	25,600 Square Meter (CW1)		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;
- 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

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15. ROAD CLASSIFIC Choose an item.	ATION (if applicable)	29. ROAD CLASSIFICATION	V (if applicable)			
10 INADI CARENTINIC		Choose an item.				
original project)	OFFICE (Record the Implementing Office of the istrict Engineering Office	30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project) DPWH – Samar First District Engineering Office				
	MENTATION PLAN (PIP)					
Planned Start Date		31. PROJECT IMPLEMENT				
March 20, 2017	Planned End Date October 18, 2017	Planned Start Date March 20, 2017	Planned End Date October 18, 2017			
		32. OVERLAP? NO				
		33. WARRANTY NO				
	D. EVALUATIO	ON & JUSTIFICATION				
	ASSET PRES	ERVATION (ROADS)				
34a. Existing Surface	e 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 PRESE	RVATION (BRIDGES)				
34d. General Bridge	Type (from BMS)		Click here to enter text.			
34e. Bridge Needs Ra	atio (BNR) (from BMS)		Click here to enter text.			
	NETWORI	K DEVELOPMENT				
34f. Existing Surface	Type (from RBIA)		Click here to enter text.			
34g. Volume Capacit	y Ratio (VCR) (from RBIA)		Click here to enter text.			
34h. Endorsement of	f Regional Development Council (RDC)		Click here to enter text.			
34.i Feasibility and O	ther Technical Studies for Bridges		Click here to enter text.			
	FLOO	D CONTROL				
34j. Project Impact A	nalysis		Click here to enter text.			
34k. Master Plan			Click here to enter text.			
35. JUSTIFICATION						
1. There is a change in Road leading to "Bange	physical target by 13,328 sq.m. due to the cons on Falls" for the safety of the pedestrian and tr	struction of reinforced concrete avelling public.	barriers in the whole road stretch of Access			
36. GEOTAGGED PHO						
37. EVALUATED BY:	DENIS C. CAGOMOC Chief, Planning and Design Section	38. DATE:	CliciPyer 2 date.			
	E. REVIEW	AND APPROVAL				
REVIEWED:	ANGELITA G. OPINA OIC-Chief, Planning and Design Divi		Click here to enter a date.			
RECOMMENDED:		BASON, CESO IV DATE:	3/17/ For a date.			
NOTED:		DATE:	Click here to enter a date.			
ENDORSED / APPROVED:		DATE:	Click here to enter a date.			

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

Version 2.1

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

	1. REGION 2. DEO VIII SAMAR 1ST DISTRICT EI			3. LEGISLATIVE DISTRIC NGINEERING OFFICE 1ST DISTRI				CT RICT OF SAMAR		
		B. ORIGI	NAL PROJE	ст	C. NEW PROJECT					
4. UACS (Unified Account Code Structure as defined in GAA) 165003030800237 5. Project Id P00131028VS Component Id(s) CW1					18. UACS (to be entered only upon approval of realignment) 165003030800237 19. Project Id (to be entered only upon approval of realignment) P00131028VS Component Id(s) (to be entered only upon approval of realignment) CW1					
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/ In	nprovement	of Acces	s Roads le	ading to Airports, Seapor d Tourism Destinations	
8. Type	of Work (Ent	ter Details fo	r all Compone	ents below)	22. Type of W	ork (Enter De	tails for all	Componer	its below)	
Compon			of Work		Component ID		pe of We			
CW1		Constru	uction of Road	Slope Protection Structure					pe Protection Structure	
Click here	to enter text.	Choose	an item.		Click here to enter		oose an ite		periodential di delare	
Click here	to enter text.	Choose	an item.		Click here to enter	text. Ch	oose an ite	m.		
o Bangor	ion of Road S n Falls (Slope	lope Prote	ecorded in GA ction Structu n), Brgy. Tir		23. PROJECT D Construction/Imp Protection) Brgy.	provement o	of Access	Road lead	ling to Bangon Falls (Slo	
o Bangor Samar	n Falls (Slope DCATION (P' in GAA)	ilope Prote Protectio	ction Structu n), Brgy. Tir 11. OBLIG	re – Access road leading naplacan, Calbayog City, GATION (This must be confirm there are no	Construction/Imp	provement c Tinaplacan,	of Access Calbayog	Road leac City, Sama 25. CAI	ling to Bangon Falls (Slo	
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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)

1

6-6-5

1. PROJECT NAME:										
CONSTRUCTION/IMPROVEMENT OF ACCESS	ROAD LEAD	IG TO BANGON	FALLS (SLOPE F	PROTECTION), BE	RGY. TINA	PLACAN, CA	LBAYOG CITY,	SAMAR 1ST LD		
2. IMPLEMENTING AGENCY/IES:										
DPWH - SAMAR FIRST DISTRICT ENGINEERI	NG OFFICE									
3. PROJECT DESCRIPTION/OBJECTIVE/S:										
Construction and Maintenance Services of Other	ner Infra – C	Construction/Imp	rovement of Ac	cess Roads Leadi	ng to Airp	orts, Seapor	rts and Declared	d Tourism Destin	ations-to D	eclared
Tourism Destinations - Const./Improvement 4. KEY PROGRAM/COMMITMENT CODES:	of Access Ro	ad Leading to Ba	angon Falls (Slo	pe Protection), Bi	rgy. Tinap	lacan, Calba	yog City, Sama	r ist LD		
FY 2017 GAA										
5. IMPLEMENTATION PERIOD:			Name of Contract							
Start				Original March 20, 2017		Revised				
Completion				October 18, 2017						
6. TOTAL PROJECT COST (P'000)						angan Marsim (Mikin 1994 met				
				Original 100,000.00		Revised				
7. PROJECT CATEGORY & APPROVED ALLOCATIO	N:									
		Total (I	2'000)							
Category/Component	a-	Original	Revised	-	2014	2015	2016	2017	2018	Bal
Component 1 (CW1) Const. of Road Slope Protection Str	ucture	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:		!	5							
		Total	(P')							
PS	_	Original	Revised		2014	2015	2016	2017	2018	Bal
MOOE								100 000 00		
CO FOTAL, NG		100,000.00 100,000.00	100,000.00 100,000.00		-	-	-	100,000.00 100,000.00	-	-
9. BUDGET BY LOCATION:							en en la constantina de la constantina			
	-	Tota		-	2014	2015	2016	2017	2010	Pal
Location: Region I to n Region VIII		Original 100,000.00	Revised		2014	2015	2016	<u>2017</u> 100,000.00	2018	<u>Bal</u>
Province I to n Samar District I to n 2nd										
Municipality I to n Calbayog								100.000.00		
TOTAL		100,000.00			-	-	-	100,000.00	-	-
10. PHYSICAL TARGET & ACCOMPLISHMENT:										
Performance Indicator	MFO No.	To Original	tal Revised	2014	2015	Target (N 2016	lo.) 2017	2018	Accompli 2014	shment (%) Slippage
CW1 - Const. of Road Slope Protection (Sq. Meter)	3	25,600.00	11,672.00				11,672.00			
11. IMPLEMENTING PROBLEMS:										
Prepared by:			Certified corr	ect by:			Approved by	· 🥧		
DENIS C. CAGOMOL Engineer III	_	CARLO C. RIV Accountant				ALVIN A. IG	<u>iNACIO</u> gineer			



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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