



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

April 4, 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-1 National Road Network Services – Network Development – Improvement/Widening of National Roads-N1		MFO-1 National Road Network Services – Network Development – Improvement/Widening of National Roads-N1	
Road Widening - Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) - K0742+000 - K0742+054; K0742+086 - K0742+798; K0742+820 - K0743+374; K0759+000 - K0760+769; K0760+813 - K0761+693; K0760+813 - K0761+693		Improvement/Widening of Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) - K0742+000 - K0742+054; K0742+086 - K0742+798; K0742+820 - K0743+374; K0759+000 - K0760+769; K0760+813 - K0761+693, (including RROW Payment) Samar 1st LD	
Allocation (P)	128.00 Million 122.083 Million (CW1) 5.917 Million (ROW)	Allocation (P)	128.00 Million 122.083 Million (CW1) 5.917 Million (ROW)
Physical Target	7.68 Lane km (CW1) 38.4 Square Meter (ROW)	Physical Target	15.876 Lane Km (CW1) 47,628 Sq. Meter (ROW)
Unit Cost (P)	15,896,223.96/Lane Km (CW1) 154,088.54/Square Meter (ROW)	Unit Cost (P)	7,689,783.32/Lane Km (CW1) 124.23/Square Meter (ROW)

JUSTIFICATIONS:

1. Deletion of the last station limit considering that there is a duplication of the last stationing, K0760+813 – K0761+693; K0760+813 – K0761+693, due to clerical error.
2. There is an increase in physical target from 38.4 sq.m to 47,628 sq.m as per actual validation for the RROW limit, 10m from centerline was considered in the acquisition.

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

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 17, 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 128.00 Million, recommending consideration and/or approval in view of the justifications made therein, viz:

FROM		TO	
MFO-1 National Road Network Services – Network Development – Improvement/Widening of National Roads-N1		MFO-1 National Road Network Services – Network Development – Improvement/Widening of National Roads-N1	
Road Widening - Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) - K0742+000 - K0742+054; K0742+086 - K0742+798; K0742+820 - K0743+374; K0759+000 - K0760+769; K0760+813 - K0761+693; K0760+813 - K0761+693		Improvement/Widening of Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) - K0742+000 - K0742+054; K0742+086 - K0742+798; K0742+820 - K0743+374; K0759+000 - K0760+769; K0760+813 - K0761+693, (including RROW Payment) Samar 1st LD	
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JUSTIFICATIONS:


1. Deletion of the last station limit considering that there is a duplication of the last stationing, K0760+813 – K0761+693; K0760+813 – K0761+693, due to clerical error.
2. There is an increase in physical target from 38.4 sq.m to 47,628 sq.m as per actual validation for the RROW limit, 10m from centerline was considered in the acquisition.

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 17, 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 P128.00 Million, viz:

FROM		TO	
MFO-1 National Road Network Services – Network Development – Improvement/Widening of National Roads-N1		MFO-1 National Road Network Services – Network Development – Improvement/Widening of National Roads-N1	
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JUSTIFICATIONS:

1. Deletion of the last station limit considering that there is a duplication of the last stationing, K0760+813 – K0761+693; K0760+813 – K0761+693, due to clerical error.
2. There is an increase in physical target from 38.4 sq.m to 47,628 sq.m as per actual validation for the RROW limit, 10m from centerline was considered in the acquisition.

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 of Modification or Realignment Request (2017, version 2.1)

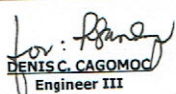
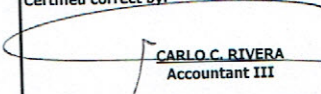
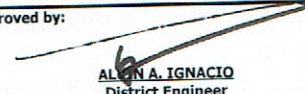
A. GENERAL					
1. REGION VIII		2. DEO SAMAR 1ST DEO		3. LEGISLATIVE DISTRICT SAMAR 1ST DISTRICT	
B. ORIGINAL PROJECT			C. NEW PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 165003016500060			18. UACS (to be entered only upon approval of realignment) 165003016500060		
5. Project Id P00107513VS Component Id(s) CW1, ROW			19. Project Id (to be entered only upon approval of realignment) P00107513VS 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 - N1			21. Thrust Network Development - Improvement/Widening of National Roads - N1		
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
ROW		ROW Acquisition	ROW		ROW Acquisition
9. PROJECT DESCRIPTION (as recorded in GAA) Road Widening - Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) - K0742+000 - K0742+054; K0742+086 - K0742+798; K0742+820 - K0743+374; K0759+000 - K0760+769; K0760+813 - K0761+693; K0760+813 - K0761+693			23. PROJECT DESCRIPTION (of the new project) Improvement/Widening of Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) - K0742+000 - K0742+054; K0742+086 - K0742+798; K0742+820 - K0743+374; K0759+000 - K0760+769; K0760+813 - K0761+693, (including RROW Payment) Samar 1st LD		
10. ALLOCATION (P'000) (as recorded in GAA) P 128,000.00		11. OBLIGATION (This must be checked to confirm there are no obligations) <input checked="" type="checkbox"/> NO		24. ESTIMATED COST(P'000) P 128,000.00	
12. PHYSICAL TARGET (Enter Details for all Components below)			25. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES		
Component ID		Target	Component ID		Target
CW1		7.68	CW1		15.876
ROW		38.4	ROW		47,628
		Target Unit			Target Unit
		Lane Km			Lane Km
		Square Meters (m2)			Square Meters (m2)
13. UNIT COST (Enter Details for all Components below)			26. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID		Component Cost (P'000)	Component ID		Component Cost (P'000)
CW1		P 122,083.00	CW1		P 122,083.00
ROW		P 5,917.00	ROW		P 5,917.00
		Unit Cost			Unit Cost
		P 15,896,223.96/lane km			P 7,689,783.32/lane km
		P 154,088.54/m2			P 124.23/m2
14. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) (S00062SM)			27. UNIT COST (Enter Details for all Components below)		
Start X			Start X		
End X			End X		
Start Y			Start Y		
End Y			End Y		
15. ROAD CLASSIFICATION (if applicable) Primary			28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) (S00062SM)		
29. ROAD CLASSIFICATION (if applicable) Primary					

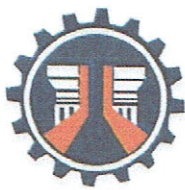
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) DPWH – Samar First District Engineering Office		30. IMPLEMENTING OFFICE (Record the Implementing Office of the new project) DPWH – Samar First District Engineering Office					
17. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width:100%;"> <tr> <td style="width:50%;">Planned Start Date February 10, 2017</td> <td style="width:50%;">Planned End Date October 9, 2017</td> </tr> </table>		Planned Start Date February 10, 2017	Planned End Date October 9, 2017	31. PROJECT IMPLEMENTATION PLAN (PIP) <table style="width:100%;"> <tr> <td style="width:50%;">Planned Start Date February 10, 2017</td> <td style="width:50%;">Planned End Date October 9, 2017</td> </tr> </table>		Planned Start Date February 10, 2017	Planned End Date October 9, 2017
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Planned Start Date February 10, 2017	Planned End Date October 9, 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. Deletion of the last station limit considering that there is a duplication of the last stationing, K0760+813 – K0761+693; K0760+813 – K0691+693, due to clerical error. ✓ 2. There is an increase in physical target from 38 sq.m to 11,907 sq.m as per actual validation for the RROW limit, 10m from centerline was considered in the acquisition.	
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. <div style="text-align: center;">3/15/17</div>

E. REVIEW AND APPROVAL		
REVIEWED:	<div style="text-align: center;"> ANGELITA G. OPINA Chief, Planning and Design Division </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 District Engineer </div> <div style="text-align: center;"> EDGAR B. TABACON, CESQ IV Director </div> </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:																	
Improvement/Widening of Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) Including RROW - K0742+000 - K0742+054; K0742+086 - K0742+798; K0742+820 - K0743+374; K0759+000 - K0760+769; K0760+813 - K0761+693, Samar 1st LD																	
2. IMPLEMENTING AGENCY/IES:																	
DPWH - SAMAR FIRST DISTRICT ENGINEERING OFFICE																	
3. PROJECT DESCRIPTION/OBJECTIVE/S:																	
MFO-1 National Road Network Services - Network Development - Improvement/Widening of National Roads-N1 - Improvement/Widening of Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.) Including RROW - K0742+000 - K0742+054; K0742+086 - K0742+798; K0742+820 - K0743+374; K0759+000 - K0760+769; K0760+813 - K0761+693, Samar 1st LD																	
4. KEY PROGRAM/COMMITMENT CODES:																	
FY 2017 GAA																	
5. IMPLEMENTATION PERIOD:																	
Start		Original		Revised													
Completion		February 10, 2017		October 9, 2017													
6. TOTAL PROJECT COST (P'000)																	
		Original		Revised													
		128,000,000.00															
7. PROJECT CATEGORY & APPROVED ALLOCATION:																	
		Total (P')				2014		2015		2016		2017		2018		Bal	
Category/Component		Original		Revised													
Component 1 (CW1) Road Widening		122,083,000.00		83,096,823.57								83,096,823.57					
Component 2 (CW2) Construction of Drainage Structure				3,612,549.96								3,612,549.96					
Component 3 (CW3) Construction of Slope Protection Structure				35,373,626.47								35,373,626.47					
Component 4 (ROW) ROW Acquisition		5,917,000.00		5,917,000.00								5,917,000.00					
TOTAL, NG		128,000,000.00		128,000,000.00								128,000,000.00					
8. COST STRUCTURE BY EXPENSE CLASS:																	
		Total (P')				2014		2015		2016		2017		2018		Bal	
		Original		Revised													
PS																	
MOOE		128,000,000.00		128,000,000.00								128,000,000.00					
CO		128,000,000.00		128,000,000.00								128,000,000.00					
TOTAL, NG		128,000,000.00		128,000,000.00								128,000,000.00					
9. BUDGET BY LOCATION:																	
		Total (P')				2014		2015		2016		2017		2018		Bal	
		Original		Revised													
Location:		128,000,000.00										128,000,000.00					
Region I to n Region VIII																	
Province I to n Samar																	
District I to n 2nd																	
Municipality I to n Calbiga		128,000,000.00										128,000,000.00					
TOTAL		128,000,000.00															
10. PHYSICAL TARGET & ACCOMPLISHMENT:																	
Performance Indicator		MFO No.	Total		Target (No.)						Accomplishment (%)						
			Original	Revised	2014	2015	2016	2017	2018	2014	Slippage						
CW1 - Road Widening (lane)		1	7,680.000	15.876				15.876									
CW2 - Construction of Drainage Structure (lm)				680				680									
CW2 - Construction of Slope Protection Structure (m2)				3,817.35				3,817.35									
ROW - ROW Acquisition(m2)			38	47,628.00				47,628.00									
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 Seventy Million Pesos and 00/100 (**P70,000,000.00**) for the Improvement/Widening of National Roads- N1: Daang Maharlika (SM) (San Isidro-San Juanico Bridge) including RROW K0691+000-K0692+510; K0692+548 K0693+000;K0693+736-K0694+000; K0693+737-K0694+001 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 of project title.

Given this 7th day of February 2017 at Calbayog City.


CARLO C. RIVERA
Chief, Financial Section