



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 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems	MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Jibatang River (Upstream), Brgy. Lonoy, Calbayog City, Samar	Construction of Flood Control Structure along Jibatang River (Upstream), Brgy. Lonoy, Calbayog City, Samar 1st LD
Allocation (P) <u>100.00 Million (CW1)</u>	Allocation (P) <u>100.00 Million</u> 99.200 Million (CW1) 0.800 Million (ROW)
Physical Target <u>15 Lineal Meter (CW1)</u>	Physical Target <u>701.25 Lineal Meter (CW1)</u> 1,402.5 Square Meter (ROW)
Unit Cost (P) 139,860.14/Lineal Meter (CW1)	Unit Cost (P) 141,461.68 / Lineal Meter (CW1) 570.41 / Sq. Meter (ROW)

JUSTIFICATIONS:

1. There is a decrease in physical target by 13.75 lm (from 715 lm to 701.25 lm) due to the construction of slope protection works 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

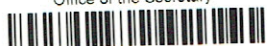
Officer-In-Charge

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

FROM		TO	
MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems		MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems	
Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Jibatang River (Upstream), Brgy. Lonoy, Calbayog City, Samar		Construction of Flood Control Structure along Jibatang River (Upstream), Brgy. Lonoy, Calbayog City, Samar 1st LD	
Allocation (P)	<u>100.00 Million (CW1)</u>	Allocation (P)	<u>100.00 Million</u> 99.200 Million (CW1) .800 Million (ROW)
Physical Target	715 Lineal Meter (CW1)	Physical Target	701.25 Lineal Meter (CW1) 1,402.5 Square Meter (ROW)
Unit Cost (P)	139,860.14/Lineal Meter (CW1)	Unit Cost (P)	141,461.68 / Lineal Meter (CW1) 570.41 / Sq. Meter (ROW)

JUSTIFICATIONS:

1. There is a decrease in physical target by 13.75 lm (from 715 lm to 701.25 lm) due to the construction of slope protection works 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 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 P100.00 Million, viz:

FROM		TO	
MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems		MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems	
Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Jibatang River (Upstream), Brgy. Lonoy, Calbayog City, Samar		Construction of Flood Control Structure along Jibatang River (Upstream), Brgy. Lonoy, Calbayog City, Samar 1 st LD	
Allocation (P)	100.00 Million (CW1)	Allocation (P)	100.00 Million 99.200 Million (CW1) 800 Million (ROW)
Physical Target	715 Lineal Meter (CW1)	Physical Target	701.25 Lineal Meter (CW1) 1,402.5 Sq. Meter (ROW)
Unit Cost (P)	139,860.14/Lineal Meter (CW1)	Unit Cost (P)	141,461.68 / Lineal Meter (CW1) 570.41 / Sq. Meter (ROW)

JUSTIFICATIONS:

1. There is a decrease in physical target by 13.75 lm (from 715 lm lowered to 701.25 lm) due to the construction of slope protection works (CW2) 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,





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 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) 292003020401492				18. UACS (to be entered only upon approval of realignment) 292003020401492			
5. Project Id P00120031VS Component Id(s) CW1				19. Project Id (to be entered only upon approval of realignment) P00120031VS Component Id(s) (to be entered only upon approval of realignment) CW1, ROW			
6. Project Category MFO-2 Flood Management Services				20. Project Category MFO-2 Flood Management Services			
7. Thrust Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems				21. Thrust Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems			
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 Flood Mitigation Structure		CW1		Construction of Flood Mitigation Structure	
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.		Click here to enter text.		Choose an item.	
9. PROJECT DESCRIPTION (as recorded in GAA) Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Jibatang River (Upstream), Brgy. Lonoy, Calbayog City, Samar				23. PROJECT DESCRIPTION (of the new project) Construction of Flood Control Structure along Jibatang River (Upstream), Brgy. Lonoy, 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		715	Lineal Meters(lm)	CW1		701.25 ✓	Lineal Meters (lm)
Click here to enter text.		Click here to enter text.	Choose an item.	ROW		1,402.5 ✓	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.
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 139,860.14/Lm	CW1		P 99,200.00 ✓	P 141,461.68/lm ✓
Click here to enter text.		Click here to enter text.	Click here to enter text.	ROW		P 800.00 ✓	P 570.41/sq.m ✓
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) Jibatang River (Upstream), Brgy. Lonoy, Calbayog City, Samar				28. PROJECT LOCATION (Must be defined in strict accordance with DO 65 Series 2014) Jibatang River (Upstream), Brgy. Lonoy, Calbayog City, Samar 1st LD			
Start X		12.09714	End X	12.09714	Start X		12.09714
Start Y		124.5307214	End Y	124.5306314	Start Y		124.5306314

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)		31. PROJECT IMPLEMENTATION PLAN (PIP)	
Planned Start Date February 6,2017	Planned End Date August 4, 2017	Planned Start Date February 6,2017	Planned End Date August 4,2017
		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	
<div>1. There is a decrease in physical target by 13.75 lm (from 715 lm lowered to 701.25 lm) due to the construction of slope protection works which are vital in the implementation of the project.</div> <div>2. ROW Acquisition cost was already determined.</div>	
36. GEOTAGGED PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
37. EVALUATED BY: <div>for:  DENIS C. CAGOMOC Chief, Planning and Design Section</div>	38. DATE: Click here to enter a date. <u>3/15/17</u>

E. REVIEW AND APPROVAL			
REVIEWED:	<div> ANGELITA G. OPINA OIC-Chief, Planning and Design Division</div>	DATE:	
RECOMMENDED:	<div> ALVIN A. IGNACIO / District Engineer</div> <div> EDGAR B. TABACON, CESO IV Director</div>	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:

CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG JIBATANG RIVER (UPSTREAM), BRGY. LONOY, CALBAYOG CITY, SAMAR 1ST LD

2. IMPLEMENTING AGENCY/IES:

DPWH - SAMAR FIRST DISTRICT ENGINEERING OFFICE

3. PROJECT DESCRIPTION/OBJECTIVE/S:

Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Jibatang River (Upstream), Brgy. Lonoyn, Calbayog City, Samar 1st LD

4. KEY PROGRAM/COMMITMENT CODES:

FY 2017 GAA

5. IMPLEMENTATION PERIOD:

Start

Completion

Original

Feb. 6, 2017

Revised

Aug. 4, 2017

6. TOTAL PROJECT COST (P'000)

Original

100,000.00

Revised

7. PROJECT CATEGORY & APPROVED ALLOCATION:

		Total (P'000)							
Category/Component		Original	Revised	2014	2015	2016	2017	2018	Bal
Component 1 (CW1)	Const. of Flood Mitigation Structure	100,000.00	99,200.00				99,200.00		
Component 2 (ROW)	ROW Acquisition		800.00				800.00		
TOTAL, NG		100,000.00	100,000.00				100,000.00		

8. COST STRUCTURE BY EXPENSE CLASS:

		Total (P')							
		Original	Revised	2014	2015	2016	2017	2018	Bal
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:

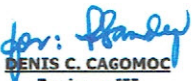
		Total (P')							
Location:		Original	Revised	2014	2015	2016	2017	2018	Bal
Region I to n	Region VIII	100,000.00		-	-	-	100,000.00	-	-
Province I to n	Samar								
District I to n	2nd								
Municipality I to n	Calbayog								
TOTAL		100,000.00		-	-	-	100,000.00	-	-

10. PHYSICAL TARGET & ACCOMPLISHMENT:

Performance Indicator	MFO No.	Total		Target (No.)					Accomplishment (%)	
		Original	Revised	2014	2015	2016	2017	2018	2014	Slippage
CW1 - Const. of Flood Mitigation Structure (Lineal Meters)	2	715	701.25				701.25			
ROW - ROW Acquisition (Sq. Meters)			1,402.5				1,402.5			

11. IMPLEMENTING PROBLEMS:


Prepared by:

for: 

DENIS C. CAGOMOC

Engineer III

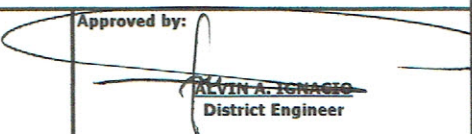
Certified correct by:



CARLO C. RIVERA

Accountant III

Approved by:



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

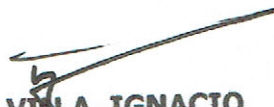
CERTIFICATION

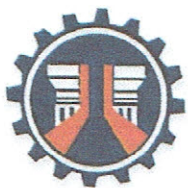
This is to certify that the project listed hereunder has not been funded for the same purpose and there is no outstanding warranty defects liability.

1. Construction of Flood Control Structures along Jibatang River (Upstream), Brgy. Lonoy, 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



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 Million Pesos and 00/100 (**P100,000,000.00**) for the Construction of Flood Control Structure along Jibatang River (Upstream), Brgy. Lonoy, Calbayog City, 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 21st day of February 2017 at Calbayog City.


CARLO C. RIVERA
Chief, Financial Section