

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 MAN/ Construction/ Mainte and Drainage System	nance of Flood Mitigation Structures	MFO 2 – FLOOD MANAGEMENT SERVICES Construction / Maintenance of Flood Mitigation Structures and Drainage Systems						
	tigation Structure – Construction of Flood Jibatang River (Upstream), Brgy. Lonoy,							
Allocation (P)	100.00 Million (CW1)	Allocation (P)	100.00 Million 99.200 Million (CW1) 0.800 Million (ROW)					
Physical Target /15 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 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 Geotagged pictures.

In view of the above, the request for Modification of the Project is respectfully recommended for consideration and approval.

RAFAEL YABUT Senior Undersecretary

Regional Operations in Visayas and Mindanao

APPROVED/DISAPPROVED:

ROMEO S. MOMO, CESO

Undersecretary Officer-In-Charge

: 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

WIN7C01655



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	ТО					
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		MFO 2 – FLOOD MANAGEMENT SERVICES Construction / Maintenance of Flood Mitigation Structures and Drainage Systems					
		Control of the Contro	Control Structure along Jibatang River by, Calbayog City, Samar 1st 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 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:

- 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,

0496- BVIII



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 MANAG Construction/ Maintena Drainage Systems	EMENT SERVICES ance of Flood Mitigation Structures and	MFO 2 – FLOOD MANAGEMENT SERVICES Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Jibatang River (Upstream) Brgy. Lonoy, Calbayog City, Samar 1st LD 1st LD					
	gation Structure - Construction of Flood Control iver (Upstream), Brgy. Lonoy, Calbayog City,						
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,

District Engineer

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

1. REGION VIII			2. DEO SAMAR 1ST DISTRICT ENGI	3. LEGISLATIVE DISTRICT GINEERING OFFICE 1ST DISTRICT OF SAMAR							
i i	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	_	ent Services						
7. Thrust Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems				21. Thrust Constructio Systems		ance of Flood N	Nitigation	Structures and Drainage			
8. Type of Work (Ent	er Details for	all Componen	ts below)	22. Type o	f Work (Ent	er Details for all	Component	s below)			
Component ID	Type o	fWork		Componer	nt ID	Type of Work					
CW1	Constru	ction of Floo	od Mitigation Structure	CW1		Construction	Construction of Flood Mitigation Structur				
Click here to enter text.	Choose a	in item.		ROW		ROW Acquis	ROW Acquisition				
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construction of Flood control Structure alconary albayog City, Samar 10. ALLOCATION (Precorded in GAA)	Mitigation ong Jibatang	Structure - River (Up	Construction of Flood	Construction Brgy. Lonoy,	n of Flood of Calbayog Ci	Control Structu ty, Samar 1st LI	25. CAP	Jibatang River (Upstream (To be obtained from Management office)			
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15. ROAD CLASSIFICATION (if applicable) Choose an item.		29. ROAD CLASSIFICATI if applicable) 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)	31. PROJECT IMPLEMENTATION PLAN (PIP)					
2777 NOSZOT IIII ZZI				,			
Planned Start Date February 6,2017	Planned End Date August 4, 2017	Planned Start Date February 6,2017	2	Planned End Date August 4,2017			
		32. OVERLAP? NO					
		33. WARRANTY NO					
Medical Control of the Control of th	D. EVALUAT	TION & JUSTIFICATIO	N				
	ASSET PRI	ESERVATION (ROADS)					
34a. Existing Surface	e Type (from RBIA)		C	lick here to enter text.			
34b. Roughness (IRI) (from RBIA)		C	lick here to enter text.			
34c. RoCOND (from	RBIA)		C	lick here to enter text.			
	ASSET PRE	SERVATION (BRIDGES)					
34d. General Bridge	Type (from BMS)		C	lick here to enter text.			
34e. Bridge Needs R	tatio (BNR) (from BMS)		C	lick here to enter text.			
	NETWO	ORK DEVELOPMENT					
34f. Existing Surface	Type (from RBIA)		C	lick here to enter text.			
34g. Volume Capaci	ty Ratio (VCR) (from RBIA)		(lick here to enter text.			
34h. Endorsement o	of Regional Development Council (RDC)		(lick here to enter text.			
34.i Feasibility and (Other Technical Studies for Bridges		(lick here to enter text.			
		OOD CONTROL					
34j. Project Impact	Analysis		C	lick here to enter text.			
34k. Master Plan			C	lick here to enter text.			
/ vital	e is a decrease in physical target by 13.75 lm (from 715 lm in the implementation of the project. Acquisition cost was already determined.	n lowered to 701.25 lm) due to t	he construction of sl	ope protection works which are			
36. GEOTAGGED PH	OTOS SUBMITTED □NO ⊠YES						
37. EVALUATED BY:	DENIS C. CAGOMOC Chief, Planning and Design Section	38	. DATE: Click3/	€/µ •¶mter a date.			
	E. REVIE	W AND APPROVAL					
REVIEWED:	ANGELITA G. OPINA OIC-Chief, Planning and Design I		DATE:				
RECOMMENDED:	ALVIN A. IGNACIO / EDGAR B. District Engineer	TABACON, CESO IV	DATE:				
NOTED:			DATE: Click he	re to enter a date.			
ENDORSED / APPROVED:			DATE: Click he	re to enter a date.			

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

1. PROJECT NAME:										-	
CONSTRUCTION OF FLOOD	CONTROL STRUCTURES	ALONG JIBA	TANG RIVER (UPS	TREAM), BRGY. LO	ONOY, CALBAYO	OG CITY	, SAMAR 1	ST LD			
. IMPLEMENTING AGENCY/IES:					-						
DPWH - SAMAR FIRST DISTE	RICT ENGINEERING OFF	ICE									
3. PROJECT DESCRIPTION/OBJECT	TVE /C.		***************************************								
Construction/ Maintenance of Calbayog City, Samar 1st LD	of Flood Mitigation Struc	tures and Dra	ainage Systems - (Construction of Flo	od Control Stru	ctures a	long Jibata	ang River (Upstream), Brgy. Loi	noy,	
FY 2017 GAA	ODES:										
S. IMPLEMENTATION PERIOD:	·										
Start Completion					Original Feb. 6, 2017 Aug. 4, 2017		Revised				
5. TOTAL PROJECT COST (P'000)					Original 100,000.00		Revised				
7. PROJECT CATEGORY & APPROVE	D ALLOCATION:										
Category/Component		-	Total (<u>Original</u>	Revised	-	2014	2015	2016	2017	2018	<u>Bal</u>
Component 1 (CW1) Const. of Fix Component 2 (ROW) ROW Acquis FOTAL, NG	ood Mitigation Structure sition		100,000.00	99,200.00 800.00 100,000.00					99,200.00 800.00 100,000.00		
B. COST STRUCTURE BY EXPENSE O	1 499.	**********					-				
A GOOT OTHER DIESE ENGLE	ando:										
PS		_	Total Original	Revised	-	2014	2015	2016	2017	2018	<u>Bal</u>
MOOE CO OTAL, NG			100,000.00 100,000.00	100,000.00 100,000.00		-	1	-	100,000.00 100,000.00	-	-
9. BUDGET BY LOCATION:											
Location: Region I to n Region VIII Province I to n Samar		-	Total Original 100,000.00	Revised		2014	2015	2016	2017 100,000.00	2018	<u>Bal</u> -
District I to n 2nd Municipality I to n Calbayog TOTAL			100,000.00			-	-	12	100,000.00	-	-
10. PHYSICAL TARGET & ACCOMPL	ISHMENT:										
Performance Indic	cator	MFO No.	To Original	tal Revised	2014	2015	Target	(No.) 2017	2018	THE RESERVE OF THE PERSON NAMED IN	hment (% Slippage
CW1 - Const. of Flood Mitigation Struct	ure (Lineal Meters)	2	715	701.25	the state of the s		1 ====1	701.25			
ROW - ROW Acquisition (Sq. Meters) 11. IMPLEMENTING PROBLEMS:	NAMES OF THE PARTY			1,402.5				1,402.5			
				Cartified come	hve			Anneaus	hur. A		
Prepared by:	NIS C. CAGOMOC Engineer III				RLO C. RIVER			Approved	ALVIN A. IGN District Engi		



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 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