



Department of Agriculture
PHILIPPINE RURAL DEVELOPMENT PROJECT
Regional Project Coordination Office VII
DA-RFO7 Complex, Highway, Maguikay
Mandaue City 6014, Cebu
Tel No. (032) 420-0676 0678 ; Email : prdprco7@gmail.com
Enabling Communities. Expanding Opportunities.

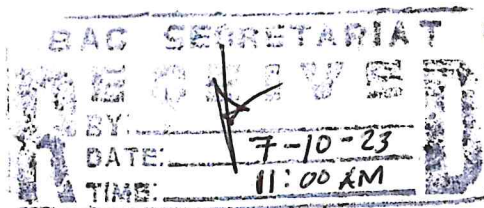
June 20, 2023

HON. ERICO ARISTOTLE C. AUMENTADO

Governor

Province of Bohol

Tagbilaran City, Bohol



*Philippine Rural Development Project (PRDP) (Loan No. 9271-PH)
Infrastructure Development Component: Other Infrastructure Contracts*

BRGY. HINGOTANAN WEST POTABLE WATER SYSTEM

PRDP-IB-R007-BOH-008-000-000-2018-AF2

Province of Bohol

Dear **Governor Aumentado**:

We acknowledge with thanks the receipt of the Bid Evaluation Report (BER) together with the supporting documents relative to the procurement of the above-captioned subprojects.

We have reviewed the above documents and on the basis of the information provided to us, thus, we have **"No Objection" to the award of contract** for the **BRGY. HINGOTANAN WEST POTABLE WATER SYSTEM** to **NXTLVL WATER TECHNOLOGY, INC.**, who was found to be the **Lowest Calculated and Responsive Bidder (LCRB)** in the amount (as submitted and calculated) of **Twelve Million Seven Hundred Thirty-Two Thousand Five Hundred Forty-Three & 93/100 Pesos (Php 12,732,543.93)**.

Please request the BAC, through the Secretariat, to post within three (3) calendar days from its issuance of award notice, the signed copy of **Notice of Award** and this **No Objection Letter (NOL2)** in the PhilGEPS as prescribed in Sec. 37.1.6 of the Revised IRR of RA9184. Also, please require the winning bidder to post the acceptable performance security prior to signing of **Contract**. Moreover, please require the BAC to submit the perfected contract to the COA Auditor within five (5) days for review.

Further, please encourage the contractor to request for the advance payment as soon as the Notice to Proceed (NTP) is issued to fast track our disbursement target.

Below is a table of acceptable form and corresponding amount of security/guarantee as stipulated in the BDS ITB Clause 32.2 and SCC GCC Clause 39.2 of the PBD:

Masaganang Agrikultura, Maunlad na Ekonomiya

LMC 9-10-23
9:57 AM





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Type	Form	Amount
Performance Security	Cash or Cashier's/Manager's check issued by a Universal or Commercial Bank	10% of Contract Price
	Bank Draft/Guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank	
	Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	30% of Contract Price
Guarantee for Advance Payment	Bank Guarantee issued by a Universal or Commercial Bank	15% of Contract Price
	Irrevocable Standby Letter of Credit issued by a Universal or Commercial Bank	
	Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	

Attached is the suggested adjustment of bid due to application of the PhP500,000.00 discount offered by **NXTLVL WATER TECHNOLOGY, INC.** in order to get the exact amount.

Thank you very much.

Very truly yours,


ANGEL C. ENRIQUEZ, CESO III
Regional Executive Director, DA-RFO VII &
Project Director, PRDP RPCO 

DA-PRDP RPCO7 & PSO VISAYAS

Project Name: Philippine Rural Development Project
 Subproject Name: BRGY. HINGOTANAN WEST POTABLE WATER SYSTEM
 Subproject Location: Brgy. Hingotanan West, Bien Unido, Bohol
 Name of Bidder: NXTLVL WATER TECHNOLOGY, INC.
 Estimated Project Cost (EPC): 13,341,000.00
 Contract Duration: 152 Calendar Days

Bid Form Date: 04-May-23
 Bid Validity: 120 CD

ARITHMETIC CALCULATION OF BID

Item No.	Scope of Work	Unit	Quantity	Unit Price as Submitted	Amount as Submitted	Amount as Calculated
			a	b	c	d = a x b
PART A GENERAL REQUIREMENTS						
A.1.1 (8)	Provision of Field Office for the Engineer (Rental basis)	Month	5.00	7,500.00	37,500.00	37,500.00
B.5	Project Billboard / Signboard	each	1.00	9,500.00	9,500.00	9,500.00
B.7 (1)	Occupational safety and Health Program	month	5.00	5,750.00	28,750.00	28,750.00
B.9	Mobilization/Demobilization	Day	1.00	10,000.00	10,000.00	10,000.00
PART B EARTHWORKS						
803 (t)	Structure Excavation	cu.m	13.41	1,100.00	14,751.00	14,751.00
903 (a)	Batterboards	bd.ft.	106.00	65.00	7,020.00	7,020.00
804 (t)	Backfilling and Compaction	cu.m	6.00	1,615.00	9,690.00	9,690.00
804 (b)	Gravel Bedding	cu.m	4.50	2,500.00	11,250.00	11,250.00
PART C CONCRETE WORKS (including formworks)						
900 (a)	Reinforced Concrete Column Footings	cu.m	2.70	10,135.00	27,364.50	27,364.50
902 (a)	Reinforcing Steel for Column Footings	kg	208.43	97.00	20,217.71	20,217.71
900 (b)	Reinforced Concrete Columns	cu.m	3.36	10,530.00	35,380.80	35,380.80
902 (b)	Reinforcing Steel for Columns	kg	1,107.17	90.00	99,645.30	99,645.30
900 (c)	Reinforced Concrete Footing Tie Beam	cu.m	2.88	9,800.00	28,224.00	28,224.00
902 (c)	Reinforcing Steel for Concrete Tie Beam	kg	770.32	95.00	73,180.40	73,180.40
900 (d)	Reinforced Concrete Roof Beam	cu.m	2.30	10,870.00	25,001.00	25,001.00
902 (d)	Reinforcing Steel for Concrete Roof Beam	kg	648.09	92.50	59,948.33	59,948.33
900 (e)	Reinforced Concrete Wall Footing, Stiffener Columns and Concrete Coping	cu.m	0.59	11,460.00	6,761.40	6,761.40
902 (e)	Reinforcing Steel for Wall Footing, Stiffener Columns and Concrete Coping	kg	111.12	105.00	11,667.60	11,667.60
900 (f)	Reinforced Concrete Flooring	cu.m	8.10	10,709.68	86,748.41	86,748.41
902 (f)	Reinforcing Steel for Concrete Flooring	kg	317.86	89.00	28,289.54	28,289.54
903 (b)	Forms and Scaffoldings	bd.ft.	2,913.33	65.00	189,366.45	189,366.45
PART D MASONRY WORKS						
1046	CHB Masonry Wall and Partition	sq.m	77.19	1,675.00	129,293.25	129,293.25
PART E FINISHING						
1027	Cement Plaster Finish	sq.m	141.18	332.00	46,871.76	46,871.76
1018 (c)	Counter Granite Slab	sq.m	3.36	10,625.00	35,700.00	35,700.00
PART F METAL STRUCTURES						
1047	Structural Steel (Roof Framings and Fascia Frames)	sq.m	87.42	5,100.00	445,842.00	445,842.00
1003 (t)	Fiber Cement Board Ceiling and End Walls on Light Metal Frames	sq.m	28.14	2,025.00	56,983.50	56,983.50
PART G ROOFING WORKS						
1014	Pre-Painted Galvalume Metal Sheets Roofing and Accessories	Sq.m	87.42	1,558.00	136,200.36	136,200.36
PART H DOORS AND WINDOWS						
1010	Doors and Windows	Sq.m	7.62	10,891.00	82,989.42	82,989.42
PART I PAINTING WORKS						
1032	Painting for Concrete, Masonry Wall and Ceiling	Sq.m	165.89	450.00	74,556.00	74,556.00
PART J ELECTRICAL WORKS						
1101	Solar Panel System, Wires, Devices and Accessories	lot	1.00	5,676,529.00	5,676,529.00	5,676,529.00
PART K PLUMBING WORKS						
1102	Plumbing Works	Lot	1.00	80,980.00	80,980.00	80,980.00
PART L MECHANICAL WORKS						
SPL-1	Water Maker, Sand Filter & Fresh Flush System	Lot	1.00	3,995,627.36	3,995,627.36	3,995,627.36
SPL-2	Water Filling Pump, Fresh Water Tank, Drinking Water Test Kit and Product Water Containers	Lot	1.00	571,119.84	571,119.84	571,119.84
SPL-3	Software Automation	Lot	1.00	165,789.00	165,789.00	165,789.00
PART M PERIMETER FENCE						
SPL-4	Interlink Wire Fence with G.I. Pipe Support	ln.m	46.00	3,561.00	163,806.00	163,806.00
PART N STORAGE TANKS						
SPL-5	Watertanks for Saline Water	lot	1.00	750,000.00	750,000.00	750,000.00
TOTAL					13,232,543.93	13,232,543.93
TOTAL BID AS SUBMITTED					13,232,543.93	13,232,543.93
Difference (Calculated less Submitted)						
Less offered discount (PhP500,000.00)						
NET					500,000.00	500,000.00
ESTIMATED PROJECT COST (EPC)					12,732,543.93	12,732,543.93
Amount Below EPC					13,341,000.00	13,341,000.00
Percent Below EPC					(608,456.07)	(608,456.07)
					-4.56%	-4.56%
Remarks:	Recommendation: Suggested application of the PhP500,000.00 discount is to deduct it from the Unit Price of PART J - ITEM 1101				Same	Same
					No Discrepancy between the Submitted Bid and Calculation Bid	