



REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
CAVITE-BATANGAS IRRIGATION MANAGEMENT OFFICE

April 25, 2023

The Manager
RCEL GENERAL CONTRACTOR AND GENERAL MERCHANDISE
1738 A. Bonifacio St. Sta. Cruz, Laguna

NOTICE TO PROCEED

Sir/Madam :

Notice is hereby given that you can proceed with the **CONTRACT NO. 4AB-EGP-23-001 for Drilling Works and Construction of Solar Pump Facilities of BALETE Pump Irrigation Project in Balete, Batangas** within **seven (7) calendar days** upon receipt hereof in accordance with terms and conditions of the Agreement, General Conditions, Instruction to Bidders, Plans, and Technical Specifications of the item of works specified below:

| ITEM | ITEM OF WORK | QUANTITY/ UNIT | | UNIT COST | TOTAL |
|--------------|--|----------------|-------|----------------|------------------------|
| 1 | Solar Facilities, Pump and Accessories | 2.00 | l.s. | ₱ 2,455,920.00 | ₱ 4,911,840.00 |
| 2 | Drilling and Installation of Well Casing (8"Ø)600 ft. | 1.00 | l.s. | 1,498,040.80 | 1,498,040.80 |
| 3 | Drilling and Installation of Well Casing (8"Ø)400 ft. | 1.00 | l.s. | 1,322,098.54 | 1,322,098.54 |
| 4 | Class "A" Concrete (Water Tank, Valve Box, Drain Box, Panel House) | 52.50 | cu.m. | 17,485.94 | 918,011.85 |
| 5 | Structure Excavation | 273.54 | cu.m. | 176.58 | 48,301.69 |
| 6 | Structure Backfill with Compaction | 353.39 | cu.m. | 235.44 | 83,202.14 |
| 7 | Gravel Bedding | 10.22 | cu.m. | 2,923.29 | 29,876.02 |
| 8 | Purchase, Delivery & Installation of 4"dia. HDPE Pipe (SDR 11) - 6 meters | 105.00 | pcs | 4,067.66 | 427,104.30 |
| 9 | Purchase, Delivery & Installation of 2"dia. HDPE Pipe (SDR 11) - 60 meters | 20.00 | Rolls | 14,263.29 | 285,265.80 |
| 10 | Misc. Items (fittings, Coupling, Gate Valve, Tee Reducer, Elbow, Adaptor, Nipple, End cap) | 2.00 | l.s. | 724,989.28 | 1,449,978.56 |
| 11 | Misc. Items (water tank) | 2.00 | l.s. | 79,002.00 | 158,004.00 |
| 12 | Painting Works | 2.00 | l.s. | 47,534.18 | 95,068.36 |
| 13 | Construction Safety and Health Program (CSHP) | 1.00 | l.s. | 134,460.00 | 134,460.00 |
| TOTAL | | | | | ₱ 11,361,252.06 |

In this connection, you are advised to submit to the Office for approval a complete construction program for the orderly performance of the Contract Works, showing in detail the proposed program operation for each item of work including the use of equipment after receiving this notice.

Please acknowledge receipt hereof.

Very truly yours,


JAIME C. DE JESUS
Division Manager A

NIA-CBIMO-EOS-ENG-INT-Form35-Rev00

RECEIVED BY

CONTRACTOR (PRINTED NAME OVER SIGNATURE)

DATE: 4-25-23