



TANGGAPAN NG KOMANDANTE
(OFFICE OF THE COMMANDANT)
PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS
(National Headquarters Philippine Coast Guard)
139 25th Street, Port Area
1018 Manila

NOTICE OF AWARD

MR. LEE BRIAN C RUBIO

Sales Representative

DYNACAST SHIPBUILDING & REPAIRS INC.

JVA DM8 COMPOSITES INC.

Dynamic Marine Compound, Rizal St.,

Brgy. Suba, Danao City, Cebu

Dear **Mr. LEE BRIAN:**

We are happy to notify that your Bid Price for the **DRY-DOCKING, REPAIR AND MAINTENANCE SERVICES OF DF-318**, amounting to **ELEVEN MILLION THREE HUNDRED THOUSAND PESOS ONLY (Php11,300,000.00)** is hereby accepted.

Please be reminded to secure and submit the Performance Security to replace your Bid Security in any of the allowable forms of Performance Security provided in Section 39.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, as amended, to the Coast Guard Procurement Service of the National Headquarters of the Philippine Coast Guard located at 139 25th Street, Port Area, Manila within ten (10) calendar days from receipt of this notice. Failure to provide the Performance Security within the prescribed timeline shall constitute sufficient ground for the cancellation of the approval of the award of the contract, revocation of the issued Notice of Award and forfeiture of the bid security or enforcement of the bid securing declaration.

Please acknowledge receipt and acceptance of this notice by signing both copies of this document in the spaces provided below. Keep one (1) copy and return the other to the Office of the Coast Guard Procurement Service at the National Headquarters Philippine Coast Guard. You may send the duly acknowledged copy of this notice physically at the above-stated address or through electronic mail at procurement@coastguard.gov.ph.

Very truly yours,

CG ADMIRAL ARTEMIO M ABU

Commandant, Philippine Coast Guard

Conforme:

Name of the Representative of the Bidder

Authorized Signature

Date:

LEE BRIAN RUBIO
[Signature]
8-1-22



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(OFFICE OF THE COMMANDANT)
PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS
(National Headquarters Philippine Coast Guard)
139 25th Street, Port Area
1018 Manila

NOTICE TO PROCEED

MR. LEE BRIAN C RUBIO

Sales Representative

DYNACAST SHIPBUILDING & REPAIRS INC.

JVA DM8 COMPOSITES INC.

Dynamic Marine Compound, Rizal St.,

Brgy Suba, Danao City, Cebu

Dear **Mr. Rubio**:

We are pleased to inform you that the Contract Agreement and Purchase Order for the **Dry-docking, Repair and Maintenance Services of DF-318**, that was awarded to you has been signed by the contracting parties.

Thus, we are issuing this Notice to Proceed for you to commence with the Dry-Docking, Repair and Maintenance Services of DF-318 within **One Hundred Twenty (120) Calendar Days** effective from receipt of this notice at the Coast Guard Procurement Service, National Headquarters Philippine Coast Guard, 139 25th Street, Port Area Manila, 1018 Metro Manila.

Upon receipt of this notice, you are responsible for performing the Dry-docking, Repair and Maintenance Services of the requirements under the terms and conditions of the **Work Order and Contract Agreement**.

You may coordinate with **Deputy Chief of Coast Guard Staff for Ships and Aircraft Engineering, CG-10** with office address at **161 A. Port Area Bonifacio Drive, 652 Zone 068, Manila, 1018 Metro Manila** with **Contact Number: (+63)945 795 8413** for the specific details of their requirements.

Please acknowledge receipt and acceptance of this notice by signing both copies of this document in the spaces provided below. Keep one (1) copy and return the other to the Office of the Coast Guard Procurement Service at the National Headquarters Philippine Coast Guard. You may send the duly acknowledged copy of this notice physically at the above-stated address or through electronic mail at procurement@coastguard.gov.ph.

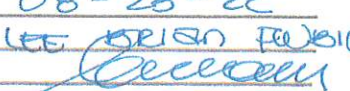
Thank you.

Very truly yours,


CG ADMIRAL ARTEMIO M. ABU

Commandant, Philippine Coast Guard

Conforme:

I acknowledge receipt of this Notice on 08-23-22
Name of the Representative of the Bidder LEE BRIAN RUBIO
Authorized Signature 

WORK ORDER

PHILIPPINE COAST GUARD

Entity Name

SUPPLIER: **DYNACAST SHIPBUILDING & REPAIRS INC.**

JVA DMS COMPOSITES INC.

ADDRESS: Dynamic Marine Compound, Rizal St.,
Brgy. Suba, Danao City, Cebu

WO NR PS-22-68-661

Date: 08 Jan 2022

Mode of Procurement: "Competitive Bidding"

TIN NR. _____

Gentlemen:

Please furnish this office the following subject to the forms and conditions contained herein:

Place of Delivery: Aboard Coast Guard Fleet

Delivery Term: *within One Hundred Twenty (120) Calendar Days effective from receipt of the Notice to Proceed*

Date of Delivery:

Payment Term:

ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
DRYDOCKING SERVICES				
1. Docking and Undocking	1	Lot	44,000.00	44,000.00
2. Drydock lay days rental	60	days	792,000.00	792,000.00
3. Mooring and Unmooring - arrival, docking, undock, depart	4	movement	4,500.00	18,000.00
4. Tug Assistance during docking/undocking	8	hrs	45,000.00	360,000.00
Assist craft from Paknaan to Yard's premises docking/undock				
5. Mobilization / Demobilization of towing tugboat	2	hrs	60,000.00	120,000.00
6. Shoreline Handlers - arrival, docking, undock, depart	4	movement	6,000.00	24,000.00
7. Dock Preparation and Block Arrangement				
a. Hull Keel Block	20	set	600.00	12,000.00
b. Hull Side Block Port & Stbd	40	set	600.00	24,000.00
c. Removal of Blocks	60	set	1,500.00	90,000.00
d. Relocation of Block	60	set	750.00	45,000.00
e. Installation of Ramp Shoring	2	set	2,800.00	5,600.00
8. Dock Master during movements docking & undock	2	movement	3,000.00	6,000.00
GENERAL SERVICES				
1. Gangway for access during craft stay at yard	1	lot	2,500.00	2,500.00
2. Shore line Power				
Connect and disconnect	1	lot	1,500.00	1,500.00
Electrical power consumption	1260	kwh	18.00	22,680.00
3. Fire line Supply				
Connect and disconnect	1	lot	895.00	895.00
Daily maintained pressure supply	60	day	1,500.00	90,000.00
4. Fresh Water Supply				
Connect and disconnect	1	lot	895.00	895.00
Fresh Water Supply,	50	ton	450.00	22,500.00
5. Garbage Disposal- minimum	5	ton	5,000.00	25,000.00
6. Gas Free Inspection	60	day	57,000.00	57,000.00
7. Ventilation / Blower 4units	60	day	400,000.00	400,000.00
8. Temporary Lighting -10units	30	day	7,000.00	210,000.00
9. Security Guard	60	day	700.00	42,000.00
10. Safety Firewatch	60	day	700.00	42,000.00
11. Yard's Equipment Usage				
Forklift usage	30	hr	2,000.00	60,000.00

Crane usage - up to 25T,	10	hr	8,500.00	85,000.00 ✓
Crane Mobilization	10	movement	8,500.00	85,000.00 ✓
Scissor Lift for blasting and painting access	56	hrs	2,000.00	112,000.00 ✓
Service boat for crew usage	1	lot	1,000.00	1,000.00 ✓
Service boat for supply of water in anchorage near yard	1	lot	4,000.00	4,000.00 ✓
12. Scaffold / Staging for access				
12a External Staging:				
3m x 3m x 4m -4sets	144	cbm	200.00	28,800.00 ✓
3m x 3m x 6m -2sets	108	cbm	200.00	21,600.00 ✓
12b. Internal Staging	24	cbm	220.00	5,280.00 ✓
13. Hull Scupper chutes	8	pcs	850.00	6,800.00 ✓
14. Various Testing on weldments	18	meters	850.00	15,300.00 ✓
15. Accommodation for crews	60	days	1,500.00	90,000.00 ✓
EXTERNAL HULL PRESERVATION				
1. Hull FW high pressure Jetwashing from Keel to DLL (assume area)	160.96	sqm	60.00	9,657.60 ✓
2. Hull FW low pressure Washdown prior second coat, keel to deckline (assume area)	201.2	sqm	30.00	6,036.00 ✓
3. Hull Scraping from Keel to DLL	160.95	sqm	72.00	11,588.40 ✓
4. Hull Manual Chipping, if required excluded	22.31	sqm	150.00	3,346.50 ✓
5. Hull Grit/Slag Blasting				
Keel to DLL = 160.96 m2				
Spot Blasting (SA 2.0) - 70%, assume area	112.67	sqm	450.00	50,701.50 ✓
Sweep Blasting (SA 1.0) - 30%, assume area	48.29	sqm	350.00	16,901.50 ✓
DLL to Fender line = 40.24 m2				
Spot Blasting (SA 2.0) - 70%, assume area	28.17	sqm	450.00	12,676.50 ✓
Sweep Blasting (SA 1.0) - 30%, assume area	12.07	sqm	350.00	4,224.50 ✓
6. Hull Painting				
Keel to DLL = 373.80 m2				
One (1) Full coat Primer	373.8	sqm	55.00	20,559.00 ✓
One (1) Full 2nd coat	373.8	sqm	55.00	20,559.00 ✓
Two (2) Full coat AF	747.6	sqm	75.00	56,070.00 ✓
DLL to Fender line = 223.01 m2				
One (1) Full coat Primer	223.01	sqm	55.00	12,265.55 ✓
One (1) Full 2nd coat	223.01	sqm	55.00	12,265.55 ✓
Two (2) Full coat Topcoat	446.01	sqm	55.00	24,530.55 ✓
Hull painting loadline between LLL to DLL	2	sides	3,000.00	6,000.00 ✓
Re-coating of (Upper/ Main Deck)				
One (1) Coat Epoxy anti-corrosive	78.04	sqm	55.00	4,292.20 ✓
One (1) Coat Epoxy Paint	78.04	sqm	55.00	4,292.20 ✓
Cost of paint Keel-DLL	1	lot	2,622,092.85	2,622,092.85 ✓
7. Seachest box/grids (clean, blast, paint, refit in good order)	2	loc	4,500.00	9,000.00 ✓
8. Blasting and painting of sea chest boxes	2	loc	5,500.00	11,000.00 ✓
9. Hull Markings Repaint				
Re-Paint with yard supply paint on hull markings				
Draft Marks, Mid, Fwd, Aft, P/S	6	sets	1,100.00	6,600.00 ✓
Ship's Name, Fwd P/S, Stern	3	sets	5,500.00	16,500.00 ✓
Port of Registry	1	sets	3,300.00	3,300.00 ✓
Plimsoll, P/S	2	sets	5,500.00	11,000.00 ✓
Ship's LOGO, P/S	2	sets	7,500.00	15,000.00 ✓
11. Aluminum Anodes				
Removing of wasted anodes and installation of new anodes (including rudder, seachest box				

etc.)				
Plain removal of anode	20	pcs	450.00	9,000.00
Anode Installation	20	pcs	750.00	15,000.00
Yard supply Aluminum Anode, @2kg Aluminum Anode	20	pcs	2,340.00	46,800.00
Zinc anode Strap/Guard Installation	20	pcs	550.00	11,000.00
Cover/Protection prior painting	20	pcs	75.00	1,500.00
Plain removal of anode inside tank	6	pcs	540.00	3,240.00
Anode Installation inside tank	6	pcs	900.00	5,400.00
STRUCTURAL AND OUTFITTING WORKS				
Ultrasonic Thickness Gauging - UTG				
1. Bottom & Side Shell Plate Gauging	300	points	75.00	22,500.00
Reweld Wasted Seams/ Butt / Build up - min of 1 mtr per pass	24	meter	990.00	23,760.00
2. Hammer test, inspect hull & marked suspected areas before dock	1	lot	3,000.00	3,000.00
3. Hull survey/inspection prior undocking	1	lot	1,500.00	1,500.00
4. Hull Replating (External)				
Hull external replating using yard supply MS plates				
Mild Steel Plate (MSP) (Yard Supply plates) 6mm thick				
Above 1000kg	1000	kg	70.00	70,000.00
Above 500kg	500	kg	75.00	37,500.00
300kg - 499kg	499	kg	80.00	39,920.00
Below 300kg	300	kg	85.00	25,500.00
Below 200kg	200	kg	90.00	18,000.00
Replacement of side railings using Stainless 304 (Yard Supply).				
5. Fabricate & Installation of Side Railings (Design 1)- 2" x 40m	5	lengths	975.00	4,875.00
6. Fabricate & Installation of Side Railings Post (Design 2)- 2" x 1m	29	pcs	975.00	28,275.00
7. Cost of stainless 304 (2" dia. X 20 feet)	15	lengths	27,000.00	405,000.00
8. Replacement of side plate @ transom area (S) side				
Repair damaged side plate of transom (S) side using Yard Supply including internal frames	49	kgs	95.00	4,655.00
Cost of aluminum plates (6mm x 4' x 8')	1	sheet	2,400.00	2,400.00
9. Fender repair (P/S) side				
Repair & renew dented aluminum fender				
2 lengths x 6" dia. x 20 feet (stainless 304)	12	lengths	6,400.00	76,800.00
2 lengths x 6" dia. x 20 feet (stainless 304) (Cost of Materials)	2	lengths	58,500.00	117,000.00
10. Repair of Hull Damages (P/S) side				
Hull underwater survey after the craft is in High and Dry including confirmation of the UTG results				
6 sheets x 6 mm x 4' x 8' (aluminum plate)	286.98	kgs	200.00	57,396.00
2 sheet x 6 mm x 4' x 8' (aluminum plate) for internal frames	95.66	kgs	200.00	19,132.00
Cost of aluminum plates (6mm x 4' x 8')	6	sheet	24,000.00	144,000.00
11. Repair of Mooring Bitts				
Repair damaged mooring bitts x 4 locations	4	loc	3,000.00	12,000.00
1 length x 6" dia. x 20 feet (stainless 304) (Cost of Materials)	1		58,500.00	58,500.00
12. Repair of Watertight Doors x 2 units				
Renew hinges and dogs	2	units	8,500.00	17,000.00

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Admin Officer, CGPS

Renew new rubber gaskets	2	units	4,500.00	9,000.00
Cost of rubber gasket materials (1" x 1" x 12m)	1	length	12,500.00	12,500.00
13. Repair of E/Room Vent and Exhaust Fans				
Repair cost including labor	1	lot	18,000.00	18,000.00
Cost of aluminum materials (6mm x 4' x 8')	1	sheet	24,000.00	24,000.00
14. Installation of Gun Mounts (P/S) side				
Fabrication and installation of Gun Mounts	2	units	16,000.00	32,000.00
Cost of stainless pipe 304 x 2' dia. x 20 feet	2	length	27,000.00	54,000.00
15. Replacement of all Navigational Lights				
Fabrication and installation of Navigational Lights	1	lot	12,000.00	12,000.00
Electrical labor cost	1	lot	8,000.00	8,000.00
16. Renewal of Extension of Canopy to hard and rigid canopy				
Fabrication and installation of hard canopy using fiberglass	1	lot	120,000.00	120,000.00
Material cost of 2" dia. x 20 feet (stainless pipe 304)	6	lengths	27,000.00	162,000.00
17. Windshield renewal & additional Marine Grade Rotating Wiper				
a. Installation cost of the units including electrical works	1	lot	25,000.00	25,000.00
b. Material cost of windshield incl. rotating wiper	1	lot	65,000.00	65,000.00
18. Accommodation Retrofitting & Refurbishing (7 rooms)				
Retrofitting & refurbishing accommodation (7 rooms)	1	lot	400,000.00	400,000.00
19 Renovation of lavatory (1 unit)				
Replace of lavatory including tiles	1	lot	100,000.00	100,000.00
TANK WORKS				
1. Removal/reinstallation of drain/bottom plugs	2	sets	1,700.00	3,400.00
2. Renewal of FOT aluminum plates (6mm x 4' x 8') yard supply	2	sheets	24,000.00	48,000.00
3. Opening/reclosing of Manhole, (yards supply)	4	sets	2,550.00	10,200.00
CLEANING OF TANKS				
4. Fuel Oil Tank (P/S) side				
Bail-out mud	22	cbm	450.00	9,900.00
Clean & Wipe Dry	1	lot	12,000.00	12,000.00
5. Installation of new Water Tank				
Installation cost of newly installed Water Tank	1	lot	5,000.00	5,000.00
Cost of new Water Tank (1.2 mm X 500 dia.)	1	pc	80,000.00	80,000.00
TAILSHAFT WORKS				
Fixed Type Tailshaft Size Based on 100-125 mm dia.				
1. Remove/re-install rope guard.	2	times	6,500.00	13,000.00
2. Check bearing clearance of tailshaft.	2	locations	5,601.00	11,202.00
3. Decouple/re-couple, jump off tailshaft	2	pcs	10,401.00	20,802.00
4. Draw out Tailshaft	2	pcs	51,244.00	102,488.00
5. Transport tailshaft to shop for works	2	pcs	3,660.00	7,320.00
6. Disassemble/assemble shaft seal EVK2RV	2	pcs	9,488.00	18,976.00
7. Draw out Tailshaft's push rod for works and reassembled	2	pcs	10,248.80	20,497.60
8. Renewal of shaft seal using yard supply materials	2	pcs	51,650.50	100,053.00
9. Installation and alignment of shaft seal	2	pcs	37,650.00	75,300.00
10. Hone coupling/propeller taper cone and blue	2	pcs	72,062.00	144,124.00

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Admin Officer, EGPS

fitting				
11. Dye check tailshaft tapered ends at coupling and propeller side.	2	pcs	6,200.00	12,400.00 ✓
12. Check straightness and record	2	pcs	15,373.00	30,746.00 ✓
13. Recondition bolt/nuts, flange	16	pcs	900.00	14,400.00 ✓
14. Check radial/ axial alignment	2	pcs	48,830.00	97,660.00 ✓
PROPELLER WORKS				
1. Clean and polish propeller blades. Fixed Type Propeller; 600-800 mmOD x 4 blades, 2 units	2	units	7,875.00	15,750.00 ✓
2. Unfreeze, remove/reinstall propeller lock nut	2	units	5,750.00	11,500.00 ✓
3. Removal/reinstallation of propeller blades	2	units	59,300.00	118,600.00 ✓
4. Pull out rubber seal and install using Yard supply materials. Remove and reinstall keep ring.	2	units	5,500.00	11,000.00 ✓
5. Haul to shop propeller blades	2	sets	5,893.00	11,786.00 ✓
6. Dye check blade roots	2	sets	7,000.00	14,000.00 ✓
7. Pull-out and re-install propeller hub In place honing of propeller to set tapered section of propeller hub and tailshaft using blue-fit	2	sets	6,613.00	13,226.00 ✓
8. Propeller Reconditioning and repitch	2	sets	250,000.00	500,000.00 ✓
RUDDER WORKS				
1. Check clearance of pintle bearing. Assume: 100-125 mm dia.	2	pcs	9,765.00	19,530.00 ✓
2. Dismantle rudder stock packing gland and repack rudder stock gland using yard supply materials	2	pcs	15,375.00	30,750.00 ✓
3. Unfreeze, recondition rudder stud bolts/nuts Renewal of flux packing using yard supply materials	12	pcs	750.00	9,000.00 ✓
4. Disassemble/re-assemble steering gear.	2	pcs	17,500.00	35,000.00 ✓
5. Remove/re-installation of blade.	2	pcs	35,000.00	70,000.00 ✓
6. Remove and re-install rudder stock.	2	pcs	3,000.00	6,000.00 ✓
7. Machine to finish rudder stock - calibrate and record	2	pcs	41,250.00	82,500.00 ✓
8. Transport rudder stock to shop for works. Pull out existing stock bearing, Port and stbd side	2	pcs	5,500.00	11,000.00 ✓
9. Upper stock bearing	2	pcs	14,250.00	28,500.00 ✓
10. Lower stock bearing	2	pcs	14,250.00	28,500.00 ✓
11. Mount on lathe machine to check lateral or torsional distortion.	2	pcs	12,763.00	25,526.00 ✓
12. Clean rudder stock tailshaft & apply preservation coat	2	pcs	4,550.00	9,100.00 ✓
13. Check bearing clearance of rudder stock.	2	pcs	2,500.00	5,000.00 ✓
14. To check pintle pin & neck bearing bush clearances	2	pcs	4,688.00	9,376.00 ✓
15. To perform crack test of rudder stocks and blades	2	pcs	11,625.00	23,250.00 ✓
ELECTRICAL WORKS				
1. Repair and replace deteriorated electrical wirings	1	lot	120,000.00	120,000.00 ✓
2. Install additional portable generator on main deck	1	unit	120,000.00	120,000.00 ✓
3. Electrical tapping to main circuit breaker	1	unit	45,000.00	45,000.00 ✓
MISCELLANEOUS AND ADDITIONAL WORKS				
1. Shell Expansion Plan				
1a. Provided Four (4) copies of Shell Expansion	1	lot	18,750.00	18,750.00 ✓

Plan indicating the work done in the craft, w/ reference plan.				
2. Electrical Megger Testing				
0- 25 KW	5	units	2,625.00	13,125.00 ✓
26 KW- 50 KW	1	unit	2,875.00	2,875.00 ✓
51KW-100KW	1	unit	3,375.00	3,375.00 ✓
101 KW- 500 KW	1	unit	3,875.00	3,875.00 ✓
3. Sea Trial				
Provide technical crew during sea trial including Service.	1	lot	36,875.00	36,875.00 ✓
Replacement of Life Rings and Life jackets (24 sets)				
4. Life jackets	24	pcs	1,500.00	36,000.00 ✓
5. Life ring	24	pcs	1,200.00	28,800.00 ✓
6. Provide new unit of GPS install and activate (same specification on existing or higher)	1	unit	350,000.00	350,000.00 ✓
7. Provide new unit of VHF install and activate (same specification on existing or higher)	1	unit	250,000.00	250,000.00 ✓
GRAND TOTAL			PHP11,300,000.00	

Amount in Words: **ELEVEN MILLION THREE HUNDRED THOUSAND PESOS ONLY** //

Additional requirements to be submitted during Bid opening:

A. Ship's Repair Insurance Liability Certificate

Requirement/s if awarded the contract:

B. Delivery and Inspection Site:

- **Project Completion Period:** Within One Hundred Twenty (120) calendar day from receipt of the Notice to Proceed.
- **Project Delivery Site:** The winning bidder's owned and exclusively Dry-Docking facility within Cebu Province.

C. During Post Qualification:

- The winning contractor having the Lowest or Single Calculated Responsive Bid (L/SCRB) shall present the original submitted documents for verification and validation in accordance with the Implementing Rules and Regulations (IRR) of RA 9184.

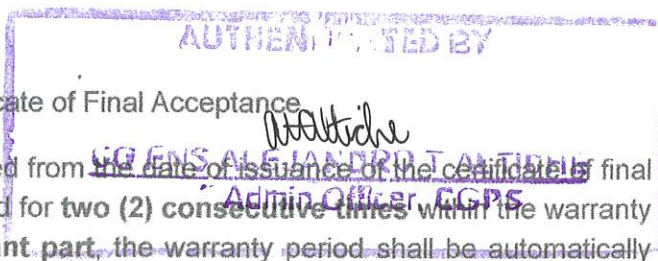
D. Inspection and Acceptance

- The contractor shall conduct sea trial for satisfactory result prior acceptance.
- The contractor must be capable of providing tug services to tow the craft during sea trial conducted by PCG TIAC and subject craft.
- Upon satisfactory completion of works and testing, a Certificate of Acceptance on all completed works shall be properly signed by members of the PCG TIAC.

E. Warranty Period/ Coverage of Warranty:

Warranty:

- Two (2) years warranty after issuance of the Certificate of Final Acceptance
- The two (2) years warranty period shall be reckoned from the date of issuance of the certificate of final acceptance. However, if the same defects occurred for **two (2) consecutive times** within the warranty period **on a particular part/item and its attendant part**, the warranty period shall be automatically



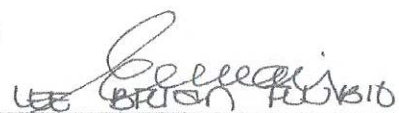

extended for a period of six (6) months after the expiration of the original warranty period. The said item should be repaired and/or replaced within 15 days from the receipt notice.

F. Payment

- Payment should be made after the completion and acceptance of the Drydocking, Repair and Maintenance Services of DF-318.

Terms and Conditions

1. The **CONTRACTOR** shall present the status of repair to the CPCG (ATTN:CG-10), CGFLEET (ATTN: F10/MRG) which will be conducted every week on preferred date of their authorized representatives by way of a PowerPoint presentation. Electronic and hard copies of the presentation shall also be provided.
2. In case the implementation of works covered under this contract could not proceed, unless growth repairs and/or necessary works have been conducted, the supplier should request from the Head of the Procuring Entity for the extension of the period of delivery.
3. In the event the request of the supplier for extension of delivery period is granted, or the contract was suspended due to force majeure, the Procuring Entity shall not be held liable for any additional charges such as, but not limited to, wharfage, laydays and incidental costs arising from the extension or suspension of contract.
4. Once the **CONTRACTOR** has started any of the contracted work, such as docking of the craft, it is the obligation of the **CONTRACTOR** to protect the craft from any damage attaches until the same has been delivered and accepted by the Procuring Entity.
5. The **CONTRACTOR** should dry dock the craft in its facility capable of protecting the same from natural calamities which necessitates the **CONTRACTOR** to relaunch or undock the craft, **CONTRACTOR** SHOULD NOT charge or bill the Procuring Entity for any amount of whatever nature arising from relaunching and re-docking thereof.
6. The **CONTRACTOR** must provide adequate firefighting personnel with the necessary firefighting equipment for the entire duration of the repair.
7. The **CONTRACTOR** shall be held liable for any damages incurred on the ship and/or personnel due to the **CONTRACTOR**'s fault or negligence for the entire duration of the contract and during Ship's repair, the contractor must secure insurance liability on performing dry-docking procedures.
8. The winning **CONTRACTOR**'s facility shall be free of health hazard materials/substances.
9. If there are specifications that require the opening of machinery, piping, fittings, and other equipment, it is understood that the **CONTRACTOR** shall close such machinery, piping, fittings, and other equipment, back to their original condition.
10. Should the **CONTRACTOR** require the removal or shifting of any part of the craft's fittings, stores, fuel, water, outfit, equipment, or piping for carrying out the work specified or implied, it shall remove the same at its own cost, and such removals shall be subsequently reinstalled in a satisfactory manner without cost to the Procuring Entity. The **CONTRACTOR** shall be held responsible for the protection of existing and newly installed equipment and materials. Any loss or damage due to the **CONTRACTOR**'s fault shall be renewed/restored/repared at the **CONTRACTOR**'s expense.
11. All interferences necessary to accomplish the work activities shall be removed and restored to their original condition without cost to the Procuring Entity.
12. All metal scraps, ferrous or non-ferrous, fittings, machineries and equipment parts dismantled and removed from the crafts and replaced with new ones by the **CONTRACTOR** resulting from the actual repair of the craft conducted by the **CONTRACTOR** shall remain the property of the PCG and shall, after completion of the work, be accounted for IAW proper PCG accounting procedures.
13. The **CONTRACTOR** shall submit the after-repair Completion Report to the procuring entity [CPCG (Attention: DCCGS for Ships and Aircraft Engineering, CG-10)] prior payment of the services rendered. Copy furnished CGFLEET (ATTN: F10/MRG)
14. The **CONTRACTOR** shall notify the CGFLEET/ CG-10 at least five days (5) days before the conduct of any shipboard test and seven (7) days before conducting sea trials.
15. The **CONTRACTOR** shall not disclose/divulge any information and communication, whether oral or written, to any other person or entity, without the express written consent of the PCG. It includes non-disclosure of, but not limited to, the following:
 - a.) Technical Specification of the Project
 - b.) Annual Procurement Plan and related Project Procurement Management Plan

16	c) Proposals. The CONTRACTOR shall tow the craft from the present station to the CONTRACTOR's facility. If, upon completion of the contracted works and the craft is still Not Ready for Sea (NRFS), the same should be towed to the nearest PCG facility.
-X-X-X-X- nothing follows -X-X-X-X-	
In case of failure to make the full delivery within the time specified above, a penalty of one tenth of (1/10) one (1) percent of the cost of the unperformed portion of the contract for every day of delay shall be imposed.	
Conforme:  Signature Over Printed Name <u>08-23-22</u> Date	Very truly yours,  CG ADMIRAL ARTEMIO M ABU Commandant, Philippine Coast Guard Authorized Official
Fund Cluster: _____ Funds Available: _____ ROGELIO F CAGUIOA Chief Accountant, PCG Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No: <u>06-10101-2022-08-001</u> Date of the ORS/BURS: <u>16 Aug 22</u> Amount: <u>₱ 11,300,000.00</u>

