



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

**NOTICE OF AWARD**

**MR. ALVIN T. SOMBRERO**  
Account Manager  
**GENDIESEL PHILIPPINES, INC.**  
103 Commerce Road, phase 2  
Laguna Technopark Biñan Laguna

Dear **Mr. Sombrero**:

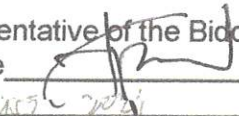
We are happy to notify that your Price Quotation for the **General Overhauling of Port and Starboard Main Engines of DF-302, DF-313, DF-312 and DF-7**, equivalent to **TWENTY-EIGHT MILLION NINE HUNDRED SEVENTY-ONE THOUSAND TWO PESOS AND 24/100 ONLY (PHP28,971,002.24)** is hereby accepted.

You are hereby required to submit within ten (10) calendar days from receipt of this notice any of the allowable forms of Performance Security provided in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, as amended. Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award.

Very truly yours,

  
**CG ADMIRAL GEORGE V. URSABIA JR**  
Commandant, Philippine Coast Guard

Conforme:

Name of the Representative of the Bidder ALVIN T. SOMBRERO  
Authorized Signature   
Date: 03 August 2021



TANGGAPAN NG KOMANDANTE  
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**PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS**  
**(National Headquarters Philippine Coast Guard)**  
139 25<sup>th</sup> Street, Port Area  
1018 Manila

**NOTICE TO PROCEED**

**MR. ALVIN T. SOMBRERO**  
Account Manager  
**GENDIESEL PHILIPPINES, INC.**  
103 Commerce Road, phase 2  
Laguna Technopark Biñan Laguna


Dear **Mr. Sombrero**:

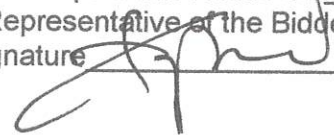
The attached Work Order (WO)/Contract Agreement having been approved, notice is hereby given to **GENDIESEL PHILIPPINES, INC.** that delivery may commence on the **General Overhauling of Port and Starboard Main Engines of DF-302, DF-313, DF-312 and DF-7**, within **Two Hundred Forty (240) Calendar Days** effective from receipt of this notice.

Upon receipt of this notice, you are responsible for performing the delivery under the terms and conditions of the **Work Order/Agreement** in accordance with the Implementation Schedule.

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 Officer at the National Headquarters, Philippine Coast Guard.

Very truly yours,

  
**CG ADMIRAL GEORGE V URSABIA JR.**  
Commandant, PCG

I acknowledge receipt of this Notice on Aug 23, 2021  
Name of the Representative of the Bidder ALVIN T SOMBRERO  
Authorized Signature 



# WORK ORDER

## PHILIPPINE COAST GUARD

Entity Name

SUPPLIER: <b>GENDIESEL PHILIPPINES, INC.</b>	WO NR <b>PCG-21-08-0003</b>
ADDRESS: 103 Commerce Road, phase 2 Laguna Technopark Biñan Laguna	Date: <b>11 AUG 2021</b>
TIN NR.	Mode of Procurement: "Direct Contracting"

Gentlemen;

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

Place of Delivery: <b>Aboard DF-302, DF-313, DF-312 and DF-7</b>	Delivery Term: effective within <b>Two hundred Forty (240)</b> calendar days after receipt of the Notice to Proceed (NTP)
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Date of Delivery:

Payment Term:

### General Overhauling of Port and Starboard Main Engines of DF-302, DF-313, DF-312 and DF-7

Items / Description	Part Number	Qty	Unit	U/Price	Total Amount
<b>Material Components</b>					
<b>I. Engine Block Group (Port and Starboard Main Engines)</b>					
Bolt flywheel	8927582	48	pcs	208.54	10,009.92
Vibration damper	8925437	8	pcs	63,733.60	509,868.80
Overhauling Gasket Kit	23512680	8	pcs	20,277.71	162,221.68
<b>II. Cylinder Head &amp; Valve Mechanism Group</b>					
Cylinder head	R5102770	16	pcs	658,541.31	10,536,660.96
Seat, Valve Spring	5228766	384	pcs	544.77	209,191.68
Exhaust Valve Kit	5228769	384	pcs	1,330.00	510,720.00
Valve Insert	5101101	384	pcs	1,343.83	516,030.72
Valve Guide	5129919	384	pcs	486.25	186,720.00
Gasket, Rocker Cover	5143406	16	pcs	1,434.27	22,948.32
Valve Stem Seal	5129920	384	pcs	274.51	105,411.84
Injector tube	8925981	96	pcs	1,292.76	124,104.96
Camshaft bushing	5111423	64	pcs	675.64	43,240.96
Camshaft bearing	5117984	80	pcs	7,620.37	609,629.60
Camshaft bearing rear	5111422	64	pcs	2,666.38	170,648.32
Washer thrust cmsht	5111424	32	pcs	976.75	31,256.00
Bearing idler gear kit	7451948	8	pcs	13,920.31	111,362.48
<b>III. Piston &amp; Cylinder Liner Group</b>					
Connecting Rod	5135756	96	pcs	6,798.96	652,700.16
Cylinder liner kit	23522485	96	pcs	26,611.70	2,554,723.20
Bolt, Conrod	5132383	192	pcs	658.62	126,455.04
Nut, Bolt Conrod	5117629	192	pcs	227.70	43,718.40
Bolt, Piston Pin	5148373	96	pcs	257.49	24,719.04
Spacer, Piston Pin	5144846	96	pcs	374.53	35,954.88
Main Bearing, Std.	5149565	56	pcs	2,781.30	155,752.80
Conrod bearing	5149572	96	pcs	2,877.06	276,197.76
Oil seal rear	5114335	8	pcs	2,423.79	19,390.32
Oil seal front	23514608	8	pcs	2,153.54	17,228.32
Sleeve oil seal	23507225	8	pcs	2,947.28	23,578.24
Thrustwasher	5117005	32	pcs	329.84	10,554.88
<b>IV. Air System Group</b>					
Air silencer	M000122	32	pcs	43,624.00	1,395,968.00
Blower Repair Kit	23514202	16	pcs	35,953.62	575,257.92
Gasket, end plate	8924266	8	pcs	492.63	3,941.04

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CG ENS ALEJANDRO T ALTICHE  
Admin Officer, CGPS



				1,136.46	9,107.64
<b>V. Fuel System Group</b>					
Reman injector	R5228785	96	pcs	17,501.74	1,680,167.04
Fuel Filter (primary)	23530706	8	pcs	1,597.06	12,776.48
Fuel filter (secondary)	23530707	8	pcs	1,523.65	12,189.20
Repair kit fuel pump	5149599	8	pcs	12,233.87	97,870.96
Fuel Conn. pipe	5117369	192	pcs	1,304.46	250,456.32
<b>VI. Lubrication System Group</b>					
Oil Filter	23530410	32	pcs	2,192.90	70,172.80
Oil cooler (12)	8547237	8	pcs	116,880.00	935,040.00
Spring, Oil Press/relief	5126327	16	pcs	580.94	9,295.04
Valve, Oil Press/relief	8922740	16	pcs	1,696.02	27,136.32
Spring pressure regulator	5126327	16	pcs	580.94	9,295.04
Valve pressure regulator	8922740	16	pcs	1,696.02	27,136.32
MTU oil SAE 40	64242/P	32	pcs	6,000.00	192,000.00
<b>VII. Cooling System Group</b>					
Zinc anode	8515851	8	pcs	1,500.24	12,001.92
Zinc anode	8515850	16	pcs	1,500.24	24,003.84
Coolant additives	23507855	8	pcs	2,500.00	20,000.00
Repair kit FWP	5197509	8	pcs	29,235.53	233,884.24
Thermostat	23503826	16	pcs	5,849.87	93,597.92
Gasket, thermostat	5122454	16	pcs	1,119.33	17,909.28
Expansion tank	5117713	8	pcs	256,747.46	2,053,979.68
Gasket, E/Tank	5122975	8	pcs	210.67	1,685.36
Cap, E/Tank	6410879	8	pcs	629.89	5,039.12
Gasket, Heat/E	5117406	16	pcs	308.56	4,936.96
By-pass tube	5122398	8	pcs	5,627.50	45,020.00
Repair Kit RWP	519222	8	pcs	85,016.79	680,134.32
					<b>26,301,002.24</b>
<b>PARTS COMPONENTS</b>					<b>2,670,000.00</b>
<b>LABOR COMPONENTS</b>					
				<b>Total Price:</b>	<b>28,971,002.24</b>

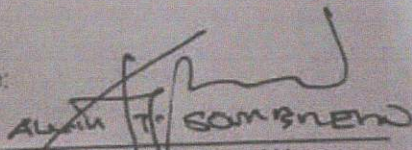
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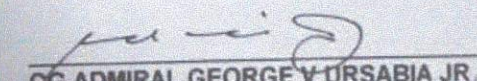
Amount in Words: **TWENTY-EIGHT MILLION NINE HUNDRED SEVENTY-ONE THOUSAND TWO PESOS AND 24/100 ONLY**

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.

Very truly yours,

Conforme:

  
 Signature Over Printed Name  
 Alejandro T. Sombreno  
 Date  
 Aug 1, 2021

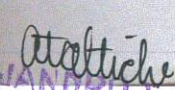
  
 CG ADMIRAL GEORGE Y. URSABIA JR.  
 Commandant, Philippine Coast Guard  
 Authorized Official

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

**AUTHENTICATED BY**  
  
**CG ENS ALEJANDRO T. ALTICHE**  
 Admin Officer, CGPS