



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**

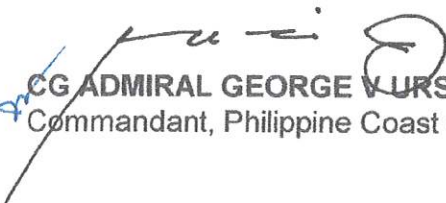
**MR. DAMASO F. LAZARETO JR**  
Authorized Representative  
**DALAZ ENTERPRISES**  
175 P. Dela Cruz St., San Bartolome,  
Novaliches Quezon City Metro Manila  
NCR Philippines 1116

Dear **Mr. Lazareto Jr:**

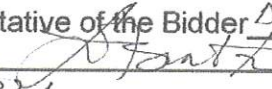
We are happy to notify that your Bid Price for the **Supply, Delivery, Replacement, Installation, Testing and Commissioning of Various Spare Parts and/or Equipment for the Repair and Maintenance of BRP BATANGAS (SARV-004)**, equivalent to **TWO MILLION EIGHT HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED SEVENTY PESOS ONLY (Php 2,884,970.00)** is hereby accepted.

You are now required to submit within ten (10) 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 and forfeiture of the bid security.

Very truly yours,

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

Conforme:

Name of the Representative of the Bidder DAMASO F. LAZARETO JR  
Authorized Signature   
Date: 18 AUG. 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. DAMASO F. LAZARETO JR**

Authorized Representative

**DALAZ ENTERPRISES**

175 P. Dela Cruz St., San Bartolome,  
Novaliches Quezon City, Metro Manila  
NCR Philippines 1116


Dear **Mr. Lazareto Jr.**:

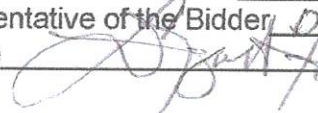
The attached Work Order (WO)/Contract Agreement having been approved, notice is hereby given to **DALAZ ENTERPRISES** that delivery may commence on the **Supply, Delivery, Replacement, Installation, Testing and Commissioning of Various Spare Parts and/or Equipment for the Repair and Maintenance of BRP BATANGAS (SARV-004)**, within **Ninety (90) 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**.

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 27 AUG. 2021  
Name of the Representative of the Bidder DAMASO F. LAZARETO JR  
Authorized Signature 



# WORK ORDER

## PHILIPPINE COAST GUARD

Entity Name

SUPPLIER: <b>DALAZ ENTERPRISES</b>	WO NR <u>PCG-21-08-004</u>
ADDRESS: 175 P. Dela Cruz St., San Bartolome, Novaliches Quezon City, Metro Manila NCR Philippines 1116	Date: <u>25 August 2021</u>
TIN NR. _____	Mode of Procurement: "Competitive Bidding"

Gentlemen:

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

**Place of Delivery:** Coast Guard Surface Support Force, Pier 13,  
South Harbor, Port Area, Manila

**Delivery Term:** within **Ninety (90) Calendar Days**  
effective from receipt of the Notice to Proceed

**Date of Delivery:**

**Payment Term:**

Supply, Delivery, Replacement, Installation, Testing and Commissioning of Various Spare Parts and/or Equipment for the Repair and Maintenance of BRP BATANGAS (SARV-004)

### ITEM DESCRIPTION

QTY

UNIT

UNIT PRICE

TOTAL PRICE

### 1. Supply/Replacement of Various Electrical/ Electronic Parts

#### Material Component

Load sharing and speed control module 2301A	2	ea	P370,000.00	P740,000.00
Reverse Power Protective Relay (256-PATW)	2	ea	30,400.00	60,800.00
Voltage Protective Relay (253-PHDW)	2	ea	34,200.00	68,400.00
Frequency Protective Relay (253-PHDW)	2	ea	36,480.00	72,960.00
Potentiometer (Speed Bias for LSSC 2301A)	2	ea	78,000.00	156,000.00
Electronic Actuator (8251-046)	2	ea	430,000.00	860,000.00
Digital Tachometer (197-7348)	2	ea	78,500.00	157,000.00
CPP Oil Filter Hydropack (852519)	2	ea	28,500.00	57,000.00

#### Labor Component:

- Pull out all defective electrical/electronic parts
- Install brand new electrical/electronic parts
- Conduct full load testing, synchronization of port and starboard auxiliary engine and shifting of power from port and starboard auxiliary engine, vice versa.

1

Lot

70,000.00

70,000.00

### 2. Supply/Replacement of Brand-New Parts and Components of ACU Officer's Country and Accommodation

#### Material Component

Copper tube 7/8 (hardron)	10	Feet	170.00	1,700.00
Copper tube 1/2 (hardron)	10	Feet	84.00	840.00
Copper tube 5/8 (hardron)	10	Feet	163.00	1,630.00
Drier Filter 5/8 x 5/8 (Welde type)	2	ea	520.00	1,040.00
Accumulator 7/8	2	ea	2,800.00	5,600.00
AC line voltage relay (AVR 165)	2	ea	3,600.00	7,200.00
Freon R22	4	Cyl	3,800.00	15,200.00
141B (for flushing)	10	Ltr	120.00	1,200.00
Nitrogen	2	Cyl	5,000.00	10,000.00
Oxygen / Acetilene	1	Set	16,000.00	16,000.00
Silver Rod	50	ea	16.00	800.00

#### Labor Component:

- Mobilization and conduct thorough re-evaluation of the system
- Conduct repair/replacement of damage parts
- Conduct leak test after the repair
- Conduct system re-processing and charging of refrigerant
- Replace compressor oil and refilling

1

Lot

70,000.00

70,000.00

AUTHENTICATED BY

CO EN ALEJANDRO ALTICHE  
Admin Officer, CGPS

- Start-up compressor and observe parameters
- Continue charging up to manufacturers recommended level
- Observe the system for any leaks and deviation of parameters

### 3. SUPPLY/REPLACEMENT OF SWING MOTOR & SOLENOID VALVE OF FIRE MONITOR

#### Material Component

Swing Motors	4	ea	55,000.00	220,000.00
Solenoid Valves	4	ea	40,400.00	161,600.00

#### Labor Component:

<ul style="list-style-type: none"> <li>➤ Pull out unserviceable swing motors</li> <li>➤ Install new swing motors</li> <li>➤ Pull out unserviceable solenoid valves</li> <li>➤ Install new solenoid valves</li> </ul>	1	Lot	130,000.00	130,000.00
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-X-X-X-X- NOTHING FOLLOWS -X-X-X-X-

GRAND TOTAL ---


PHP 2,884,970.00


Amount in Words: **Two Million Eight Hundred Eighty-Four Thousand Nine Hundred Seventy Pesos 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,

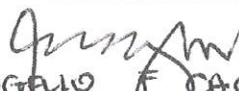
Conforme:

  
**DAMASO F. LAZAREN JR**  
 Signature Over Printed Name  
**25 AUG. 2021**  
 Date

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

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

ORS/BURS No: 02-101102-2021-09-03502  
 Date of the ORS/BURS: 22 Sept 2021

  
**ROGELIO F. CAGUIOA**  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

Amount: 2,884,970.00

AUTHENTICATED BY

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