

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. 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 Quotation for the General Overhauling of the Port and Starboard Detroit Main Engines of CG-115, DF-300, DF-314, DF-318, DF-325, DF-332 and DF-316 has been accepted and approved with the following details:

Lot No.	Lot Title	Lot Price
1	Overhauling of Port and Starboard Main Engine of CGC-115	Php 4,944,937.64
2	Overhauling of Port and Starboard Main Engine of DF-300	Php 7,245,250.26
3	Overhauling of Port and Starboard Main Engine of DF-314	Php 7,243,250.26
4	Overhauling of Port and Starboard Main Engine of DF-318	Php 7,243,250.26
5	Overhauling of Port and Starboard Main Engine of DF-325	Php 7,243,250.26
6	Overhauling of Port and Starboard Main Engine of DF-332	Php 7,243,250.26
7	Overhauling of Port and Starboard Main Engine of DF-316	Php 7,243,250.26
	GRAND TOTAL	Php 48,406,439.20

You are hereby required to submit within ten (10) calendar days from receipt of this notice any of a Performance Securing Declaration or 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. Failure to provide the Performance Security within the prescribed period of ten (10) calendar days from receipt of this notice shall constitute as a sufficient ground for cancellation of the award.



Kindly acknowledged the receipt of this notice. For any clarifications, please contact the Procurement Service and look for ENS. ABEGAIL C PADAMA PCG at contact Nr. 09672431551.

Thank you.

Very truly yours,

ADMIRAL GEORGE V URSABIA JR PCG Commandant, Philippine Coast Guard

Conforme:

Name of the Representative of the Bidder Awm T. 50 mono Authorized Signature
Date: June 14, 2021

MCCONTING Line Control



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 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 the Port and Starboard Detroit Main Engines of CG-115, DF-300, DF-314, DF-318, DF-325, DF-332 and DF-316, within Three Hundred Sixty-Five (365) 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,

ADMIRAL GEORGE V URSABIA JR PCG Commandant, PCG

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder

23, 2021

Authorized Signature

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WORK ORDER

PHILIPPINE COAST GUARD Entity Name

		ility ivai	IIC.			
SUPPLIER: GENDIESEL PHILIPPINES, INC.				WO NR PCG-21-CG-602		
ADDRESS: 103 Commerce Road, phase 2 Laguna				Date: 17 June 2021		
Technopark Biñan Laguna TIN NR.				Mode of Procurement: "Direct Contracting"		
Gentlemen:				wode of Procurement. Direct Contracting		
Control	Please furnish this office the following subje	ect to th	e forms	and conditions contai	ined herein:	
Place of Delivery: Aboard CGC-115, DF-300, DF-314, DF-318, DF-325, DF-332, DF-316				Delivery Term: effective within Three Hundred Sixty- Five (365) calendar days after receipt of the Notice to Proceed (NTP)		
Date of Delivery:				Payment Term:		
Name of Project: General Overhauling of the Port and Starboard Detroit Main Engines of CG-115, DF-300,						
DF-314, DF-318, DF-325, DF-332 and DF-316						
ltem Nr	PARTICULARS	Qty	Unit	U/Price per Lot	Total Amount	
1.	Overhauling of Port and Starboard Detroit Main Engine of CGC-115	1	Lot	Php 4,944,937.64	Php 4,944,937.64	
2.	Overhauling of Port and Starboard Detroit Main Engine of DF-300	1	Lot	Php 7,245,250.26	Php 7,245,250.26	
3.	Overhauling of Port and Starboard Detroit Main Engine of DF-314	1	Lot	Php 7,243,250.26	Php 7,243,250.26	
4.	Overhauling of Port and Starboard Detroit Main Engine of DF-318	1	Lot	Php 7,243,250.26	Php 7,243,250.26	
5.	Overhauling of Port and Starboard Detroit Main Engine of DF-325	1	Lot	Php 7,243,250.26	Php 7,243,250.26	
6.	Overhauling of Port and Starboard Detroit Main Engine of DF-332	1	Lot	Php 7,243,250.26	Php 7,243,250.26	
7.	Overhauling of Port and Starboard Detroit Main Engine of DF-316	1	Lot	Php 7,243,250.26	Php 7,243,250.26	
	-x-x-x-noth	ning folk	ows-x-x-	-X-X-		
Total Price: Php 48,406,43						
Amount in Words: FORTY-EIGHT MILLION FOUR HUNDRED SIX THOUSAND FOUR HUNDRED THIRTY-NINE PESOS AND 20/100 ONLY						
Please see the attached Technical Specification and duly accomplished Price Schedule as indicated						

Please see the attached Technical Specification and duly accomplished Price Schedule as indicated in the submitted Request for Quotation

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:

Over Printed Name

Date

CO ENS ALEJANDRO T ALTICHE
Admin Officer, CGPS

ADMIRAL GEORGE V URSABIA JR PCG Commandant, Philippine Coast Guard 10 Authorized Official

Fund Cluster: Funds Available:	ORS/BURS No: 62-101101-2021-07-02072 Date of the ORS/BURS: 06 3214 101		
ROGEVIOT CAGUIOA	Amount: 40, 406, 439.20		
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			

