

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

139 25<sup>th</sup> Street, Port Area 1018 Manila

#### NOTICE TO PROCEED

MS. PHINKY JANE LAVARIAS
Authorized Representative
OLIVEROS PROTECTIVE EQUIPMENT
AND MARITIME SUPPLIES
Unit 309 One Beatriz Tower No. 4, Lauan Street,
Project 3, Quezon City

Dear Ms. Lavarias:

The attached Purchase Order (PO)/Contract Agreement having been approved, notice is hereby given to OLIVEROS PROTECTIVE EQUIPMENT AND MARITIME SUPPLIES that delivery may commence on the Supply and Delivery of Shipboard Supplies and Materials, shall be completed within sixty (60) 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 **Purchase 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

Name of the Representative of the Bidder PHINLY TANK LAWARING Authorized Signature



## 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

MS. PHINKY JANE LAVARIAS
Authorized Representative
OLIVEROS PROTECTIVE EQUIPMENT
AND MARITIME SUPPLIES
Unit 309 One Beatriz Tower No. 4, Lauan Street,
Project 3, Quezon City

Dear Ms. Lavarias:

We are happy to notify that your Bid Price for the Supply and Delivery of Shipboard Supplies and Materials, equivalent to SIX MILLION TWO HUNDRED FIFTY-NINE THOUSAND EIGHT HUNDRED THIRTY-FIVE PESOS AND 10/100 (P 6,259,835.10) 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 and forfeiture of the bid security.

Very truly yours,

ADMIRAL GEORGE V URSABIA JR PCG Commandant, Philippine Coast Guard

Conforme:

Name of the Representative of the Bidder PHINN JANK LAVARUM Authorized Signature Law
Authorized Signature / / / / / / / / / / / / / / / / / / /
Date: <u>JUM 1, 2011</u>

## PURCHASE ORDER AMMENDED

## PHILIPPINE COAST GUARD

Entity Name

SUPPLIER: OLIVEROS PROTECTIVE EQUIPMENT

AND MARITIME SUPPLIES

ADDRESS: Unit 309 One Beatriz Tower No. 4, Lauan St.,

Project 3, Quezon City

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,

Port Area, Manila

Delivery Term: within sixty (60) calendar days effective from receipt of the Notice to Proceed (NTP)

Payment Term:

PO NR PCG-21-07-0010

Date: 02 July 2021

**Delivery Date:** SUPPLY AND DELIVERY OF SHIPBOARD SUPPLIES AND MATERIALS

Item No	Description	Qty	Unit	Unit Price	Total Price
1.	Mooring Lines (55mm)	7,480	Mtrs	449.14318181818	P3,359,591.00
2,	Mooring Lines (24mm)	4,400	Mtrs	84.490909090909	371,760.00
3.	Marine Paints (White)	540	Ltrs	1,131.80	611,17,2,00
4.	Marine Paints (Ocean Blue)	880	Ltrs	1,179.00	1,037,520.00
5.	Thinner for Urethane	370	Ltrs	373.33	138,132.10
6.	Multi-Purpose Printer	37	Units	12,000.00	444,000.00
7.	Basic First Aid Kit	37	Sets	3,900.00	144,300.00
8.	Paint Roller (4 inches)	540	Pcs	120.00	64,800.00
9.	Paint Brush (3 inches)	540	Pcs	88.00	47,520.00
10.	Paint Brush (2 inches)	540	Pcs	58,00	31,320.00
11,	Paint Brush ( 1 inch)	540	Pcs	18.00	9,720.00
X-X-X	x-x-x-nothing follows-x-x-x-x	x-x-x	X-X-X		

Grand Total -----P6,259,835,10

Amount in Words: SIX MILLION TWO HUNDRED FIFTY-NINE THOUSAND EIGHT HUNDRED THIRTY-**FIVE PESOS AND 10/100** 

PLEASE SEE ATTACHED TECHNICAL SPECIFICATIONS

Additional Requirements:

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

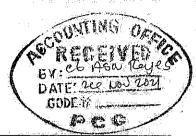
Payment: Payment shall be processed upon completion of each delivery schedule in accordance with the required quantity and technical specifications and subject to the acceptance in writing by the end-user.

Inspection and Acceptance Parameters: Coast Guard Surface Support Force, Pier 13 South Port Area, Manila by the end-user and the Technical Inspection and Acceptance Committee (TIAC)

Only items in conformity with the required quantity and technical specifications shall be accepted.

## **PURCHASE ORDER**

## PHILIPPINE COAST GUARD Entity Name



SUPPLIER: OLIVEROS PROTECTIVE EQUIPMENT
AND MARITIME SUPPLIES

ADDRESS: Unit 309 One Beatriz Tower No. 4, Lauan St.,

Project 3, Quezon City

TIN NR.

PO NR 1906-21-07-0010

Date: 02 VIVLY 2021

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,

Port Area, Manila

**Delivery Term**: within sixty (60) calendar days effective from receipt of the Notice to Proceed (NTP)

**Delivery Date:** 

Payment Term:

## SUPPLY AND DELIVERY OF SHIPBOARD SUPPLIES AND MATERIALS

Description	Qty	Unit	Unit Price	Total Price
Mooring Lines (55mm)	34	rolls	P98,811.50	P3,359,591.00
Mooring Lines (24mm)	20	rolls	18,588.00	371,760.00
Marine Paints (White)	540	Ltrs	1,131.80	611,172.00
Marine Paints (Ocean Blue)	880	Ltrs	1,179.00	1,037,520.00
Thinner for Urethane	370	Ltrs	373.33	138,132.10
Multi-Purpose Printer	37	Units	2,000.00	444,000.00
Basic First Aid Kit	37	Sets	3,900.00	144,300.00
Paint Roller (4 inches)	540	Pcs	120.00	64,800.00
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Paint Brush ( 1 inch)	540	Pcs	18.00	9,720.00
x-x-x-nothing follows-x-x-x	X-X-X	х-х-х		*
	Mooring Lines (55mm)  Mooring Lines (24mm)  Marine Paints (White)  Marine Paints (Ocean Blue)  Thinner for Urethane  Multi-Purpose Printer  Basic First Aid Kit  Paint Roller (4 inches)  Paint Brush (3 inches)  Paint Brush (1 inch)	Mooring Lines (55mm)       34         Mooring Lines (24mm)       20         Marine Paints (White)       540         Marine Paints (Ocean Blue)       880         Thinner for Urethane       370         Multi-Purpose Printer       37         Basic First Aid Kit       37         Paint Roller (4 inches)       540         Paint Brush (3 inches)       540         Paint Brush (2 inches)       540         Paint Brush (1 inch)       540	Mooring Lines (55mm)34rollsMooring Lines (24mm)20rollsMarine Paints (White)540LtrsMarine Paints (Ocean Blue)880LtrsThinner for Urethane370LtrsMulti-Purpose Printer37UnitsBasic First Aid Kit37SetsPaint Roller (4 inches)540PcsPaint Brush (3 inches)540PcsPaint Brush (2 inches)540PcsPaint Brush (1 inch)540Pcs	Mooring Lines (55mm)         34         rolls         P98,811.50           Mooring Lines (24mm)         20         rolls         18,588.00           Marine Paints (White)         540         Ltrs         1,131.80           Marine Paints (Ocean Blue)         880         Ltrs         1,179.00           Thinner for Urethane         370         Ltrs         373.33           Multi-Purpose Printer         37         Units         1           2,000.00         Basic First Aid Kit         37         Sets         3,900.00           Paint Roller (4 inches)         540         Pcs         120.00           Paint Brush (3 inches)         540         Pcs         88.00           Paint Brush (2 inches)         540         Pcs         58.00           Paint Brush (1 inch)         540         Pcs         18.00

Grand Total - - - - -

P6,259.835.10

Amount in Words: SIX MILLION TWO HUNDRED FIFTY-NINE THOUSAND EIGHT HUNDRED THIRTY-FIVE PESOS AND 10/100

## PLEASE SEE ATTACHED TECHNICAL SPECIFICATIONS

### Additional Requirements:

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

Payment: Payment shall be processed upon completion of each delivery schedule in accordance with the required quantity and technical specifications and subject to the acceptance in writing by the end-user.

Inspection and Acceptance Parameters: Coast Guard Surface Support Force, Pier 13 South Port Area, Manila by the end-user and the Technical Inspection and Acceptance Committee (TIAC)

Only items in conformity with the required quantity and technical specifications shall be accepted.

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 Commandant, Philippine Coast Guard Authorized Official JULY 05, 2021 Date ORS/BURS No: 02-101109-2021-11-109726 Fund Cluster: Date of the ORS/BURS: 26 WOY 201 Funds Available: CAGUIOA 6,859, 85.10 Amount: Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

## AMENDMENT TO THE CONTRACT AGREEMENT AND PURCHASE ORDER

KNOW ALL MEN BY THESE PRESENTS:

THIS AMENDMENT TO THE CONTRACT TO AGREEMENT dated (AMENDMENT) is entered into this \_\_\_\_\_\_, at Manila City by and between:

PHILIPPINE COAST GUARD, a government agency attached to the Department of Transportation by virtue of Republic Act No. 9993, with principal office address at 139 25<sup>th</sup> Street, Port Area, South Harbor, Manila, Philippines, represented in this act by its Commandant, VICE ADMIRAL LEOPOLDO V LAROYA, hereinafter referred to as the "ENTITY",

- and -

OLIVEROS PROTECTIVE EQUIPMENT AND MARITIME SUPPLIES Unit 309 One Beatriz Tower No. 4, Lauan St., Project 3, Quezon City, Philippines, represented in this act by its proprietor, MS. PHINKY JANE LAVARIAS, hereinafter referred to as the "SUPPLIER",

Each referred to as a "PARTY" and collectively as the "PARTIES".

The parties warrant that they are duly organized, registered, validly existing and in good standing under the laws of the Republic of the Philippines, and that the parties and their representatives are capable and have requisite power, authority, permits, clearance and licenses to enter into this Service Contract and to perform the Services and all of their obligations under this Contract.

## **RECITALS:**

WHEREAS, the ENTITY has a requirement for the Supply and Delivery of Shipboard Supplies and Materials procured through Competitive Bidding and has accepted the offer from the SUPPLIER for the supply of goods in the sum of Six Million Two Hundred Fifty-Nine Thousand Eight Hundred Thirty-Five Pesos and 10/100 (PhP6,259,835.10) (hereinafter called the "Contract Price");

WHEREAS, the PARTIES entered into a Contract Agreement/Purchase Order both dated 05 July 2021 for the Supply and Delivery of Shipboard Supplies and Materials. Copy of the Contract Agreement and Purchase Order are attached as Annex "A" and made as an integral part of this Agreement;

WHEREAS, the SUPPLIER acknowledged the receipt of the Notice to Proceed (NTP) on 12 July 2021, requiring the delivery of the items until 09 September 2021;

VVHEREAS, the items were delivered to Coast Guard Surface Support Force, Picr 13, Port Area, Manila last 16 July 202, was inspected by the Technical Inspection and Acceptance Committee (TIAC) and accepted by the end-user last 23 July 2021;

WHEREAS, on 11 August 2021, the Coast Guard Procurement Service forwarded the project to the Office of the Deputy Chief of Coast Guard Staff for

Comptrollership, CG-6 for funding, however, it was observed that the unit price for the items Mooring Line (55mm) and Mooring Lines (24mm) exceeded the threshold for semi expendables, which should be at least Fifteen Thousand Pesos (PhP15,000.00) as provided under DBM Circular Letter 2016-07;

WHEREAS, the Office of the Deputy Chief of Coast Guard Staff for Comptrollership, CG-6 recommended the amendment of the unit of measurement of said items from "roll", as specified in the Bidding Documents, to "meter" to accommodate the chargeability under Maintenance and Other Operating Expenses (MOOE) and to reflect the real intention of the parties;

NOW THEREFORE, the PARTIES hereby agree as follows:

1. Amendment of the technical specifications of the following items per "Annex A":

Item No.	Description	Qty	Unit	Unit Price
1	Mooring Lines (55mm)	7,480	Mtrs	449.14318181818
2	Mooring Lines (24mm)	4,400	Mtrs	84.490909090909

- 2. Said amendments shall be at no additional cost and undertaken in accordance with Annex D of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A) No. 9184 and Volume II of the Generic Procurement Manual Second (2<sup>nd</sup>) Edition: Manual of Procedures for the Procurement of Goods.
- 3. Except as set forth in this Amendment, the other provisions and terms and conditions of the Contract Agreement is unaffected and shall continue to be in full force and effect in accordance with its terms.

IN WITNESS WHEREOF, the **PARTIES** hereto have caused this Amendment to be duly executed.

CG VADM LEOPOLDO V LAROYAW A

PHILIPPINE COAST GUARD

MS. PHINKY JANE LAVARIAS

For

OLIVEROS PROTECTIVE EQUIPMENT AND MARITIME SUPPLIES

Signed in the presence of:

ACKNOWLEDGMENT

# REPUBLIC OF THE PHILIPPINES) City of Manila ) S.S

BEFORE ME, a Notary Public for and in the City of Man WOV 0-5-202 day of 2021 personally appeared the following:

	NAME	ID/Comm. Tax Cert.	Date/Place Issued	
	CG VADM LEOPOLDO V LAROYA	CG-19-O-0557	NHQ-PCG/11 Feb 2022	
3	MS. PHINKY JANE LAVARIAS	DL No. N02-15- 023874	Valid until 17 July 2023	* 3 4

known to me to be the same persons who executed the foregoing Contract Agreement for the **Supply and Delivery of Shipboard Supplies and Materials** they acknowledged to me that the same is their free and voluntary act and deed for and on behalf of the agency of the corporation they are both legally authorized to represented and that they are both duly authorized to sign instrument.

IN WITNESS WHEREOF, I have hereto set my hand and affixed my notarial seal on the day, year and place first above-written.

Doc No Mr Page No 32 Book No 9H Series of 2021 ATTY, ELIGEO SYMMA, JR Notary Public for QUEZON CITY Until Depart of 31, 2021 PTR No. 06347 2-Jan. 4, 2021 IBP Roll No. 56183

MCLE Compliance No. VI-0012817/9-19-2018 Adm. Matter No. NP-067 (2020-2021)