



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. KERVIN KING CHALOEICHEEP**  
Authorized Representative  
**KERVIN KING CHALOEICHEEP MEN'S WEAR**  
1106 3<sup>rd</sup> Street Santo Nino Comp., Niog 3,  
Bacoor, Cavite, Region IV-A, Philippines

Dear **Mr. Chaloeicheep**:

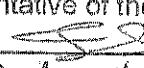
We are happy to notify that your Bid Price for the **Supply and Delivery of White Duck/Service Blouse White for Flag Ranks and Their Flag Lieutenants**, equivalent to **SIX HUNDRED NINETY-THREE THOUSAND PESOS ONLY (P693,000.00)** is hereby accepted.

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,

  
**CG ADMIRAL GEORGE MURSABIA JR**  
Commandant, Philippine Coast Guard

Conforme:

Name of the Representative of the Bidder Kervin King M. Chaloeicheep  
Authorized Signature   
Date: 20 August 2021



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 TO PROCEED**

**MR. KERVIN KING CHALOEICHEEP**  
 Authorized Representative  
**KERVIN KING CHALOEICHEEP MEN'S WEAR**  
 1106 3<sup>rd</sup> Street Santo Nino Comp., Niog 3,  
 Bacoor, Cavite, Region IV-A, Philippines

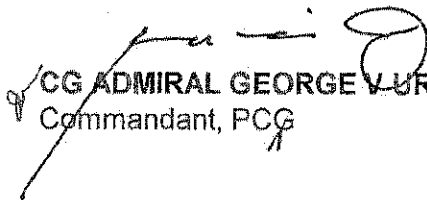
Dear **Mr. Chaloeicheep**:

The attached Purchase Order (PO)/Contract Agreement having been approved, notice is hereby given to **KERVIN KING CHALOEICHEEP MEN'S WEAR** that delivery may commence on the **Supply and Delivery of White Duck/Service Blouse White for Flag Ranks and Their Flag Lieutenants** shall be completed within thirty (30) 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

I acknowledge receipt of this Notice on Sept. 8, 2021  
 Name of the Representative of the Bidder Kervin King M. Chaloeicheep  
 Authorized Signature 

## CONTRACT AGREEMENT

THIS AGREEMENT made the 23 day of August 2021 between **PHILIPPINE COAST GUARD** with office address at **139 25th Street, Port Area, Manila**, of the Philippines (hereinafter called "the Entity") of the one part and **KERVIN KING CHALOEICHEEP MEN'S WEAR of 1106 3<sup>rd</sup> Street Santo Nino Comp., Nio 3, Bacoor, Cavite, Region IV-A, Philippines** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF WHITE DUCK/SERVICE BLOUSE WHITE FOR FLAG RANKS AND THEIR FLAG LIEUTENANTS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **SIX HUNDRED NINETY-THREE THOUSAND PESOS ONLY (P 693,000.00)** (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **SIX HUNDRED NINETY-THREE THOUSAND PESOS ONLY (P693,000.00)** or such other sums as may be ascertained, **KERVIN KING CHALOEICHEEP MEN'S WEAR** agrees to **SUPPLY AND DELIVERY OF WHITE DUCK/SERVICE BLOUSE WHITE FOR FLAG RANKS AND THEIR FLAG LIEUTENANTS** in accordance with his/her/its Bid.
4. The **PHILIPPINE COAST GUARD** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
CG ADMIRAL GEORGE V URSABIA JR

For

PHILIPPINE COAST GUARD

  
MR. KERVIN KING CHALOEICHEEP

For

KERVIN KING CHALOEICHEEP MEN'S WEAR

1 SEP 2021

DOC. NO. 313  
PAGE NO. 63  
BOOK NO. VIII  
SERIES OF 20 91

**ATTY. JOHN EDWARD TRINIDAD ANG**  
Notary Public for the City of Manila-Valid 12/31/2021  
Notarial Commission No. 2020-053  
2/F Midland Plaza Hotel, Adriatico st., Ermita, Mla.  
IBP No. 134850/ Dec 14, 2020 / 2020 / Pasig City  
PTR No. 9627951 / Jan. 4, 2012 at Manila  
Roll No. 66731 MCLE Compliance No. VI-0017186-Jan. 24, 2019

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)  
\_\_\_\_\_ ) S.S.

BEFORE ME, a Notary Public for and in City of \_\_\_\_\_, Philippines, this \_\_\_\_\_ day  
of \_\_\_\_\_, 21\_\_\_\_, personally appeared:

| NAME                           | ID ISSUED AT/VALID UNTIL        |
|--------------------------------|---------------------------------|
| CG ADMIRAL GEORGE V URSABIA JR | CG20-O-0136/NHQ-PCG/08 Sep 2023 |
| MR. KERVIN KING CHALOEICHEEP   | DO6-16-005405/08 Nov 2023       |

Known to me and known to be the same person who execute the foregoing instrument consisting of \_\_\_\_\_ ( \_\_\_\_\_ ) pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his/her free and voluntary act and deed and that of the Corporation/Sole Proprietorship he/she represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc No. 319  
Page No. 63  
Book No. XIV  
Series of 20 91

**ATTY. JOHN EDWARD TRINIDAD ANG**  
Notary Public for the City of Manila-Valid 12/31/2021  
Notarial Commission No. 2020-093  
2/F Midland Plaza Hotel Adralico st., Ermita, Mla.  
IBP No. 134850/ Dec. 14, 2020 / 2620 / Pasig City  
PTR No. 982195 / Jan. 4, 2012 at Manila  
Roll No. 68731 MCLE Compliance No. VI-0017186-Jan. 24, 2019

01 SEP 2021

# PURCHASE ORDER

## PHILIPPINE COAST GUARD

Entity Name

|  |  |
|--|--|
| SUPPLIER: <b>KERVIN KING CHALOEICHEEP MEN'S WEAR</b><br>ADDRESS: <u>1106 3<sup>rd</sup> Street Santo Nino Comp., Niog 3, Bacoor, Cavite, Region IV-A, Philippines</u><br>TIN NR. _____ | PO NR <u>PCC-21-08-0015</u><br>Date: <u>28 August 2021</u><br>Mode of Procurement: "Competitive Bidding" |
|--|--|

Gentlemen:

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

**Place of Delivery:** Office of the Supply and Accountable Officer (SAO), SAO Bodega, Muelle Dela Industria, Farola Compound, Binondo, Manila 1008.  
**Delivery Date:**

**Delivery Term:** *within thirty (30) calendar days effective from receipt of the Notice to Proceed (NTP) or upon advice by the end-user or implementing unit which all cases prior to date of the donning and Oath Taking Ceremony of Each Flag Rank Officer*

### SUPPLY AND DELIVERY OF WHITE DUCK/SERVICE BLOUSE WHITE FOR FLAG RANKS AND THEIR FLAG LIEUTENANTS

| Item No                      | Description                     | Qty   | Unit  | Unit Price | Total Price        |
|------------------------------|---------------------------------|-------|-------|------------|--------------------|
| 1.                           | White Duck/Service Blouse White | 80    | Sets  | P5,750.00  | P460,000.00        |
| 2.                           | White Garterized Belt           | 80    | Pcs   | 250.00     | 20,000.00          |
| 3.                           | White Shoes                     | 80    | Pairs | 2,500.00   | 200,000.00         |
| 4.                           | White Felt Cap (COMMO)          | 2     | Pcs   | 6,500.00   | 13,000.00          |
| x-x-x                        | x-x-x-nothing follows-x-x-x-x   | x-x-x | x-x-x |            |                    |
| <b>Grand Total - - - - -</b> |                                 |       |       |            | <b>P693,000.00</b> |

Amount in Words: **SIX HUNDRED NINETY-THREE THOUSAND PESOS ONLY**

**Additional Requirements:**

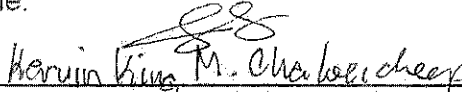
The period for correction of defects is within fifteen (15) days from receipt of the notice to rectify if there were any latent or patent defects identified on the delivered items.

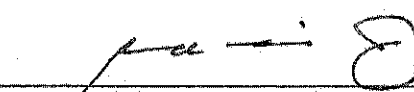
**PLEASE SEE ATTACHED TECHNICAL SPECIFICATIONS**

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  
 \_\_\_\_\_  
 Date

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

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

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

  
 ROGELIO R. CAGUIOA  
 Chief Accountant, PCG

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

Amount: 693,000.00