

PMO Admin Bldg. 2, Gate 5, Agora Road, Lapasan, Cagayan de Oro City

## PORT ADVISORY/BULLETIN/ANNOUNCEMENT PSD PABA No. 07 – 2019

<b>DATE:</b> MAR 26 2019	<b>No. of pages including this page:</b> One (1) pages
<b>TO:</b> All Shipping Lines; Shippers/ Consignees; Other Port Users; All Others Concerned	<b>Emails:</b> (None)
<b>FROM:</b> The Port Services Division Manager	<b>Email:</b> rmogumapon @ppa.com.ph <b>PSD Email:</b> moc_psd@ppa.com.ph <b>PMO Fax:</b> (088) 856-4667
<b>Cc:</b>	
<b>SUBJECT:</b> WITHDRAWAL OF THE COMPANY DOCUMENTS OF COMPLIANCE (DOC) AND THE SAFETY MANAGEMENT CERTIFICATE (SMC) OF ALL MANAGED VESSELS OF PHILWINNER MARINE SERVICES, CORP.	
<small>ATTENTION: if you have receive this communication with missing, incomplete, garbled or unreadable pages, please notify us at once through Tel (088) 856-1264; Fax: (088) 856-4667; email address: ppapmocdo@ppa.com.ph or moc_psd@ppa.com.ph</small>	

### MESSAGE:

Disseminated herewith is the Port Operations Bulletin Advisory from Hector E. Miole, Assistant General Manager (AGM) for Operations, Philippine Ports Authority, with regard to the letter dated 22 February 2019 from the Maritime Industry Authority (MARINA) to Philwinner Marine Services, Corp. informing the withdrawal of the Company Documents of Compliance (DOC) and Safety Management Certificate (SMC) of all managed vessels including the following:

- "PHILWINNER 1"
- LCT "PHILWINNER 2"
- LCT "METAL HAWK"
- LCT "OMS 6"

As such, said withdrawal is pursuant to Clause 13.5 and 13.5.1 of Part B – Certification and Verification of International Safety Management (ISM) Code and Section 4.18.1.5 of Chapter IV – Certification and Verification Process of the MARINA Auditor's Manual (MAM).

For your information and guidance.

  
**RUBY MARIA O. GUMAPON**  
 Port Services Division Manager

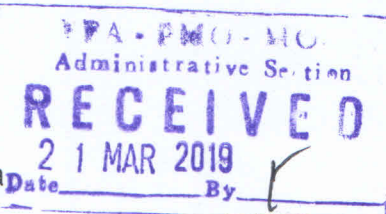
Encl: A/S

**(Note: This communication has also digitally scanned and transmitted to your official email addresses. Please be advise this Office of any changes in said addresses, or of alternative addresses.**

Email Addresses of port users and stakeholders



PHILIPPINE PORTS AUTHORITY  
Bonifacio Drive, South Harbor, Port Area, Manila



## PORT OPERATIONS BULLETIN/ADVISORY

(Transmitted by Fax and Email)

DATE: March 12, 2019	No. of pages including this page: Two (2) pages
TO: All Port Managers	Emails: (Please see below)
FROM: The AGM for Operations	Email: <a href="mailto:hemirole@ppa.com.ph">hemirole@ppa.com.ph</a> POSD email: <a href="mailto:msd.posd@ppa.com.ph">msd.posd@ppa.com.ph</a> POSD Fax: 336-51-51
Cc: General Manager; AGM-FA; CSD Manager; ICTD Manager; CPD Manager; <a href="mailto:isas@ppa.com.ph">isas@ppa.com.ph</a> ; PPD Acting Manager	
SUBJECT: <b>WITHDRAWAL OF THE COMPANY DOCUMENTS OF COMPLIANCE (DOC) AND THE SAFETY MANAGEMENT CERTIFICATE (SMC) OF ALL MANAGED VESSELS OF PHILWINNER MARINE SERVICES, CORP.</b>	
ATTENTION: If you have received this communication with missing, incomplete, garbled or unreadable pages, please notify us at once through Tel. 527-8356, local 352; Tel/Fax 336-5151; KFM email: <a href="mailto:kfmadrilejo@ppa.com.ph">kfmadrilejo@ppa.com.ph</a>	

### MESSAGE:

Forwarded herewith is the February 22, 2019 Letter from the Maritime Industry Authority (MARINA) to Philwinner Marine Services, Corp. informing the withdrawal of the Company Documents of Compliance (DOC) and Safety Management Certificate (SMC) of all managed vessels including the following:

- "PHILWINNER 1"
- LCT "PHILWINNER 2"
- LCT "METAL HAWK"
- LCT "OMS 6"

Said withdrawal is pursuant to Clause 13.5 and 13.5.1 of Part B – Certification and Verification of the International Safety Management (ISM) Code and Section 4.18.1.5 of Chapter IV – Certification and Verification Process of the MARINA Auditor's Manual (MAM).

Please disseminate said information to all concerned using Port Advisory/Bulletin Announcement (PABA).

For your information and guidance.

**HECTOR E. MIOLE**

Encl.: A/S

**Note: This communication has also been digitally scanned and transmitted to your official PPA email addresses. Please advise this Office of any changes or corrections in said addresses, or of alternative addresses.)**

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20190307075 (PABO/MIA)

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REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION

MARITIME INDUSTRY AUTHORITY



PPA

22 February 2019

MAR 11 2019

2:51

JEC

MR. JONNEDY T. VASQUEZ  
Designated Person Ashore (DPA)  
PHILWINNER MARINE SERVICES, CORP.  
#1811 Dr. A. Vasquez Street,  
Malate, Manila

06-0311/9

**SUBJECT: Withdrawal of the Company Document of Compliance (DOC) and the Safety Management Certificate (SMC) of all Managed Vessels**

Dear Mr. Vasquez,

This has reference to the conduct of the Renewal Audit of your company by our MARINA Auditors on 20 February 2019. Please be informed that the audit resulted to one (1) major non-conformity, one (1) non-conformity and six (6) observations, which your company has already informed during the closing meeting of the said audit. The results of the audit are the following, to wit:

N/C Ref. No.	ISM Code Standard	Description of N/C	Objective Evidence
Maj. N/C No. 1/1	Element 12	Lack of effective and systematic implementation of a requirement of ISM Code.	1. No management Review conducted; 2. Corrective actions for the non-conformities found during external audit dated 28 May 2018 is not implemented; 3. Contents of Internal Audit dated April 2018 is the same as that of Internal Audit dated 15 February 2019.
N/C No. 1/1	Element 11.2.3	Company SMS Manual is not properly maintained.	1. Company has three (3) different manuals; 2. Company SMS manuals has no revision number.



Observations:

1. New DPA assumed responsibility on January 2019;
2. No assistant DPA;
3. External ship audit reports are not available;
4. ISM Code not available;
5. New Operations Manager assumed responsibility on February 2019;
6. New President assumed responsibility on 02 April 2018.

Please be informed that pursuant to Clause 13.5 and 13.5.1 of Part B – Certification and Verification of the International Safety Management (ISM) Code and Section 4.18.1.5 of Chapter IV – Certification and Verification Process of the MARINA Auditor's Manual (MAM) being implemented by this Office, which states that:

**ISM Code:**

"13.5 The Document of Compliance should be withdrawn by the Administration or, at its request, by the Contracting Government which issued the Document when the annual verification required in paragraph 13.4 is not requested or if there is evidence of major non-conformities with this Code.

13.5.1 All associated Safety Management Certificates and/or Interim Safety Management Certificates should also be withdrawn if the Document of Compliance is withdrawn."

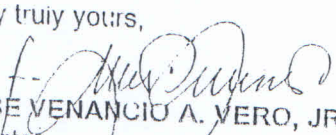
**MARINA Auditor's Manual (MAM):**

- "4.18 Withdrawal of Certificates  
4.18.1 Document of Compliance  
A DOC is to be declared invalid if:  
4.18.5 there is evidence of a major non-conformity."

In light of the above provisions, and considering the major non-conformity resulted from the Renewal Audit conducted, your company DOC and all associated SMC are hereby withdrawn and considered invalid. This includes the SMC of LCT "PHILWINNER 1", LCT "PHILWINNER 2", LCT "METAL HAWK" and LCT "OMS 6".

Please be guided accordingly.

Very truly yours,

  
JOSE VENANCIO A. VERO, JR.  
Director  
Maritime Safety Service

Cc: OADM, ODAO, FS

Philippine Coast Guard (PCG)  
139 25<sup>th</sup> St., South Harbor, Port Area, 1018 Manila

✓ Philippine Ports Authority (PPA)  
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