



ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE
PHILIPPINE NAVY PROCUREMENT CENTER
Naval Station Jose Francisco, Fort Bonifacio, Taguig City

NOTICE TO PROCEED

08 JAN 2021

Mr. Oliver C Chan
Authorized Representative
PRIMETECH CONSTRUCTION AND TRADING
Mayor Jaldon Street, Canelar
Zamboanga City

Dear Mr. Chan;


The Philippine Navy wishes to convey its congratulations to **PRIMETECH CONSTRUCTION AND TRADING** as the winning bidder for the project, **Supply and Delivery of Materials for the Construction of 60ft 3-Legged Communications Tower for MCC Tawi-Tawi** under Project Nr: INFRA-PNBAC2-2020-17.

This letter hereby notifies **PRIMETECH CONSTRUCTION AND TRADING** to commence Supply and Delivery of Materials for the Construction of 60ft 3-Legged Communications Tower for MCC Tawi-Tawi upon receipt of this notice in accordance with the specifications as embodied on the attached General & Special Conditions and Specifications of the Contract.

In this regard, please confer with the Philippine Navy Procurement Center at Naval Station Jose Francisco, Fort Bonifacio, Taguig City for the execution of the Contract Agreement.

The Command looks forward to your support and full cooperation in the accomplishment of this project.


Very truly yours,


ROMULO K VIGILANCIA
CART PN(GSC)
Commanding Officer

Acceptance of Notice:

OLIVER C CHAN
(Printed Name/Position)

Jan 11 2021
(Date)


(Signature)

Contract Agreement
(PNPC-PB-GSM-11-016-20-NCEBde)

08 JAN 2021

THIS AGREEMENT made this _____ between **Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **PRIMETECH CONSTRUCTION AND TRADING** at Mayor Jaldon Street, Canelar Zamboanga City (Hereinafter called "the Supplier") of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., for the project, **Supply and Delivery of Materials for the Construction of 60ft 3-Legged Communications Tower for MCC Tawi-Tawi** within **Seventy Five (75) Calendar Days** from Receipt of the Supplier of the **Notice To Proceed** under Project Nr: **INFRA-PNBAC2-2020-17** and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Twenty-Nine Million Three Hundred Eleven Thousand Four Hundred Seventy-Two Pesos (Php2,069,740.00)**. (hereafter 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.

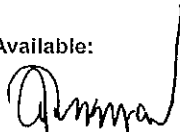
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) Notice of Award of Contract and the Bidder's conforme thereto;
- (b) PN SBAC Resolution
- (c) Post Qualification Inspection Report
- (d) Minutes of Submission and Opening of Bids Envelopes (SOBE)
- (e) Abstract of Bids
- (f) Eligibility and Technical Information
- (g) Financial Information
- (h) Invitation to Bid & other Bidding Documents
- (i) Minutes of Pre-Bid Conference
- (j) Certificate of Funding Chargeability
- (k) Other contract documents that may be required by existing laws and/or the PN.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

Funds Available:



Ms. LEAH A. PONGYAN, CPA-MBA
Chief Accounting Philippine Navy

LCDR VICTOR S. OPEÑA JR PN
AC of S for Logistics, NCEBde PN

LTC ERIC M. ALCERA PAGO PN
Legal Officer

CAPT ROMEO R. VIGILANCIA PN (GSC)
Commanding Officer, PNPC

MR OLIVER C CHAN
Authorized Representative



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.

Signed, sealed, delivered by PHILIPPINE NAVY PROCUREMENT CENTER
(for the Entity)

Signed, sealed, delivered by PRIMETECH CONSTRUCTION AND TRADING.
(for the Supplier)

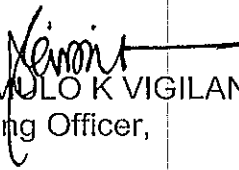
For the:

PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

PRIMETECH CONSTRUCTION AND TRADING

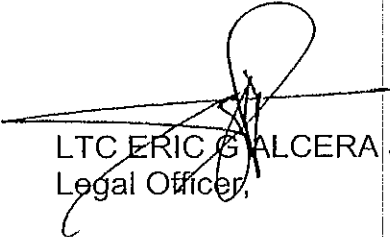
By:

By:


CAPT ROMULO K VIGILANCIA PN(GSC)
Commanding Officer, PNPC

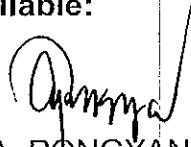

MR OLIVER C CHAN
Authorized Representative

Signed in the presence of:


LTC ERIC G ALCERA JAGS PN
Legal Officer, PNPC


LCDR VICTOR S OPEÑA JR PN
AC of S for Logistics, NCEBde

Funds Available:


Ms. LEAH A. PONGYAN, CPA-MBA
Chief Accounting Philippine Navy

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