



**FLAG OFFICER IN COMMAND  
PHILIPPINE NAVY**

Naval Station Jose Andrada  
2335 Roxas Boulevard, Manila

24 DEC 2020

**NOTICE TO PROCEED**

**Ms. Evelyn B. Eborá**  
Owner/Manager  
Buennelyn General Merchandise  
Lot 21 H2 Road Lot 13, Amore Village Mulawin  
Tanza, Cavite

JV with:

**Ms. Marcosa A. Canonizado**  
Owner/Manager  
Christian Faith Trading  
Lot 4 G5, VFL Subdivision, San Rafael 3  
Noveleta, Cavite

Dear Ms. Eborá & Canonizado:

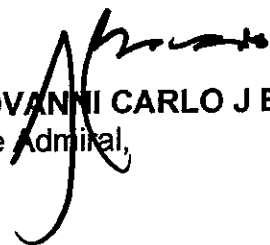
The Philippine Navy (PN) wishes to convey its congratulations to **Buennelyn General Merchandise and Christian Faith Trading** for successfully complying with the requirements needed for the project: Supply and Delivery of Materials for the Sustainment of Unit/Office Daily Operations of BRP TARLAC (LD601) and BRP DAVAO DEL SUR (LD602) LOT 1 & Supply and Delivery of Materials for the Sustainment of Daily Shipboard Operations of BRP TARLAC (LD601) and BRP DAVAO DEL SUR (LD602) LOT 2 with a contract price of **SEVEN MILLION EIGHT HUNDRED SEVENTY-SIX THOUSAND TWO HUNDRED FIFTY-EIGHT PESOS & 40/100 (PhP7,876,258.40)**.

This letter hereby notifies Buennelyn General Merchandise JV with Christian Faith Trading to commence the aforesaid project in accordance with the specifications embodied in the attached General and Special Conditions and the specifications of the contract agreement.

In this regard, please confer with the 302<sup>nd</sup> Contracting Office at Naval Station, Pascual Ledesma, Fort San Felipe, Cavite City for the execution of the contract agreement.

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

Sincerely,

  
GIOVANNI CARLO J BACORDO  
Vice Admiral, PN

ACCEPTANCE OF NOTICE:

EVELYN B EBORA  
(Printed Name/Position)

1-20-2024  
(Date)

  
(Signature)

**Contract Agreement  
(302CO-GSM-083-20)**

THIS AGREEMENT, made this \_\_\_\_\_ between **Philippine Navy, Armed Forces of the Philippines** (hereinafter called the "Entity") of the one part and **Buennelyn General Merchandise Joint Venture with Christian Faith Trading** (hereinafter called the "Contractor") 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 Sustainment of Unit/Office Daily Operations of BRP TARLAC (LD601) and BRP DAVAO DEL SUR (LD602) Lot 1 – Supply and Delivery of Materials for the Sustainment of Daily Shipboard Operations of BRP TARLAC (LD601) and BRP DAVAO DEL SUR (LD602) Lot 2** and has accepted a Bid by the supplier for the supply of those goods and services in the sum amount of **Seven Million Eight Hundred Seventy Six Thousand Two Hundred Fifty Eight Pesos and 40/100 (PhP7,876,258.40) only** (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 hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder ;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract;
  - (f) the Entity's Notification of Award;
3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and Remedy any defects therein in conformity with the provision of this Contract in all respects.
4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this contract

*Evelyn B. Edora*  
Ms. Evelyn B. Edora  
Authorized Representative

*LT FREDERICK A ELNAR PN*  
LT FREDERICK A ELNAR PN  
PMO/End-user

*LCDR MICAH REY L BAUTISTA PN*  
LCDR MICAH REY L BAUTISTA PN  
AC of FS for Logistics, F4

*MAJ CHRISTIAN O LAZARO JAGS*  
MAJ CHRISTIAN O LAZARO JAGS  
Legal Officer

*VADM GIOVANNI CARLO J BACORDO PN*  
VADM GIOVANNI CARLO J BACORDO PN  
Flag Officer in Command, PN

IN WITNESS whereof the parties thereto 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  
(for the Entity)

**302ND CONTRACTING OFFICE**

Signed, sealed, delivered by  
(for the Contractor).  
For the:

**Buennelyn General Merchandise JV with  
Christian Faith Trading**

**Buennelyn General Merchandise JV with  
Christian Faith Trading**

**PHILIPPINE NAVY  
ARMED FORCES OF  
THE PHILIPPINES**

By:

By:

**Ms. Evelyn B. Ebor  
Authorized Representative**

**VADM GIOVANNI CARLO J BACORDO PN  
Flag Officer in Command, PN**

Signed in the presence of:

**LT FREDERICK A ELNAR PN  
PMO/End-user**

**LCDR MICAH REY L BAUTISTA PN  
AC of FS for Logistics, F4**

**MAJ CHRISTIAN O LAZARO JAGS  
Legal Officer**