



**FLAG OFFICER IN COMMAND
PHILIPPINE NAVY**
Naval Station Jose Andrada
2335 Roxas Boulevard, Manila

16 JUN 2021

NOTICE TO PROCEED

Mr. Romulo E. Policarpio
Authorized Representative
Polarr Azanje Construction
14 Roxas St. Malabias
Angeles City, Pampanga

Dear Mr. Policarpio:

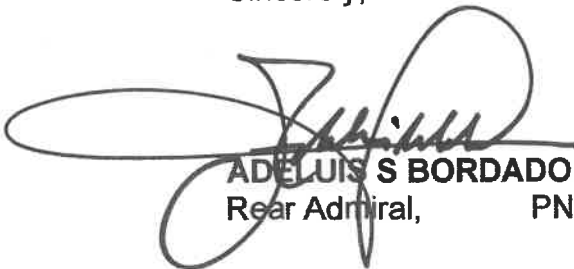
The Philippine Navy (PN) wishes to convey its congratulations to the Polarr Azanje Construction for successfully complying with the requirements needed for the project: Supply and Delivery of Labor and Materials for the Repair/Rehabilitation of General Messhall and IMS Barracks at NSLG with a contract price of **NINE MILLION NINE HUNDRED FORTY THOUSAND SEVEN HUNDRED SEVENTY-FOUR PESOS and 85/100 (Php9,940,774.85)**.

This letter hereby notifies the **Polarr Azanje Construction** to commence the aforementioned 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 PNPC at Naval Station Jose Francisco, Fort Bonifacio, Taguig 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,


ADELFO S BORDADO
Rear Admiral, PN

ACCEPTANCE OF NOTICE:

FEDERICO DAVID
SENIOR ENGR.
(Printed Name/Position)

JUNE 22, 2021
(Date)


(Signature)

Contract Agreement
(PNPC-PB-SVC-01-023-21-NCEBde)

THIS AGREEMENT made this 16 JUN 2021 between **Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **POLARR AZANJE CONSTRUCTION** at 14 Roxas St. Malabanas Angeles City, Pampanga (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 Labor Materials for the Repair/Rehabilitation of General Messhall and IMS Barracks at NSLG** within **Ninety (90) Calendar Days** from Receipt of the Supplier of the **Site Possession** under Project Nr: INFRA-PNBAC2-2020-19 and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Nine Million Nine Hundred Forty Thousand Seven Hundred Seventy-Four Pesos and 85/100 (Php9,940,774.85)** only. (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


RADM ADELIN S. BORDADO PN
Flag Officer in Command, PN

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

LTC ERIC M. CERA JAGS PN
PNPC
Legal Officer

Mr. Romulo Policarpio
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)

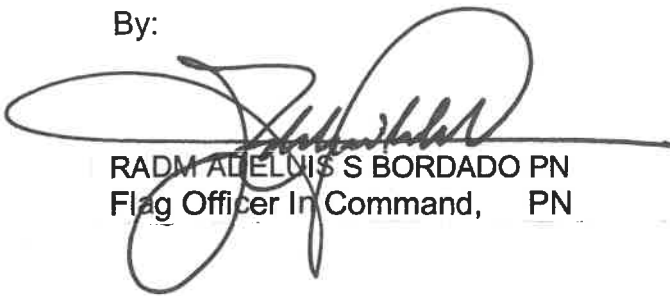
Signed, sealed, delivered by POLARR AZANJE CONSTRUCTION.
(for the Supplier)

For the:

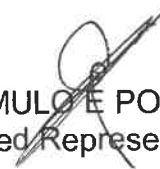
PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

POLARR AZANJE CONSTRUCTION

By:

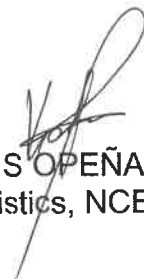

RADM ADELNIS S BORDADO PN
Flag Officer In Command, PN

By:

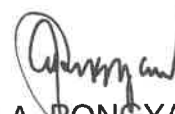

MR ROMULO E POLICARPIO
Authorized Representative

Signed in the presence of:


LTC ERIC G YALCERA 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, *M*
ORS # 02-2021-04-072 dca 20 Apr 2021
SAA # 0908 M / 50213 0210-99 (8/5)

NOTARY PUBLIC

Doc. No. _____

Page No. _____

Book No. _____

Series 2018