



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

**NOTICE TO PROCEED**

**Ms. Maricar Q. Ciervo**  
Authorized Representative  
FWS Construction Development and Supply Inc.  
209B Sunrise Condominium, 226 Ortigas Ave.  
San Juan City

Dear Ms. Ciervo:

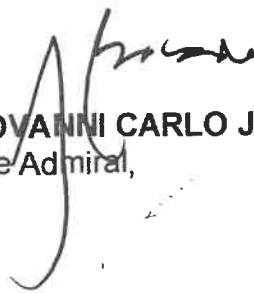
The Philippine Navy (PN) wishes to convey its congratulations to FWS Construction Development and Supply Inc. for successfully complying with the requirements needed for the project "Supply and Delivery of Maintenance Tools with Storage of NSY Assets" with the equivalent contract price of **SIX MILLION TWENTY-FOUR THOUSAND TWO HUNDRED THIRTY-SIX PESOS only AND 95/100 (PhP6,024,236.95)** in accordance with the bidding documents.

This letter hereby notifies FWS Construction Development and Supply Inc. to commence the Supply and Delivery of Maintenance Tools with Storage of NSY Assets 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, Armed Forces of the Philippines Procurement Service 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:**

MARICAR CIERVO - AUTHORIZED REPRESENTATIVE  
(Printed Name/Position)

MAY 25, 2021  
(Date)

  
(Signature)

**Contract Agreement  
(302CO-NSSC-113-2020)**

**DEC 29 2020**

THIS AGREEMENT, made this \_\_\_\_\_ between Philippine Navy, Armed Forces of the Philippines (hereinafter called the "Entity") of the one part and **FWS Construction Development and Supply Inc** (hereinafter called the "Contractor") of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., for the project of **Supply and Delivery of Maintenance Tools with Storage of NSY Assets** and has accepted a Bid by the supplier for the supply of those goods and services in the sum amount of **Six Million Twenty Four Thousand Two Hundred Thirty Six Pesos and 95/100 (Php 6,024,236,95)** (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.

**VADM GIOVANNI CARLO J BACORDO PN  
Flag Officer-In-Command, PN**

**LTJG DIANNE MAY T TORINO PN**  
PMO/End-User Unit

**MAJ DIANE KARL C LANUZA JAGS**  
Legal Officer

**Ms Maricar Q. Torino**  
Authorized Representative

**CDR PHRANIE S. HERRERA PN**  
AC of S for Ships and Yard, SSC11

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  
(the Contractor).  
For the

**FWS Construction Development and Supply Inc**

**FWS Construction Development and Supply Inc**

**PHILIPPINE NAVY  
ARMED FORCES OF  
THE PHILIPPINES**

By:

By:

  
**Ms Maricar Q. Ciervo**  
Authorized Representative

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

Signed in the presence of:

  
**LTJG DIANNE MAY T TORINO PN**  
PMO/End-User Unit

  
**CDR PHRAMIE P HERRERA PN**  
AC of S for Ships and Yard, SSC11

  
**MAJ DIANE KARYLL C LANUZA JAGS**  
Legal Officer

# ACKNOWLEDGEMENT

Republic of the Philippines )  
 Metro Manila ) SS

Before me, a Notary Public for and in CITY OF MANILA,  
 this 21 day of MAY 2021, appeared the following persons  
 presenting to me their respective identification, to wit:

	Passport No / CTC No.	Issued at	Expiry Date
<b>Maricar Q Ciervo</b>	1B - 080 03259	maricar.com	25 Apr 21
<b>GIOVANNI CARLO J BACORDO</b>	R5544640A	manila / Cebu	07 Jan 28

Known to me and known to be same persons who executed and voluntarily signed the foregoing Contract which the acknowledged before me as their own free and voluntarily act and deed with full authority to sign in that capacity.

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

Doc. No. 136 :  
 Page No. 29 :  
 Book No. IX :  
 Series of \_\_\_\_\_ :

**ATTY. HENRY D. ADASA**  
 Notary Public for the City of Manila  
 (NOTARY COMMISSION EXPIRES DECEMBER 31, 2021)  
 (NOTARY COMMISSION 2020-097 MLA  
 (REG. NO. 24,253 - 01/04/2021, PASIG  
 (REG. NO. 202140 - 01/05/2021 MLA  
 (REG. NO. 20170, TIN: 872-523-820  
 (REG. NO. 20170, TIN: 872-523-820  
 (REG. NO. 20170, TIN: 872-523-820  
 (REG. NO. 20170, TIN: 872-523-820

**LTJG DIANNE MAY T TORINO PN**  
 PMO/End-User Unit

**MAJ DIANE KARYLL C LANUZA JAGS**  
 Legal Officer

**Ms Maricar Q Ciervo**  
 Authorized Representative

**CDR PHRAME P HERRERA PN**  
 AC of S for Ships and Yard, SSC11

  
**VADM GIOVANNI CARLO J BACORDO PN**  
 Flag Officer-In-Command, PN