

**COMMANDANT  
PHILIPPINE MARINE CORPS  
Marine Barracks Rudiardo Brown, Taguig City**

**NOTICE TO PROCEED**

**Mr. Paolo I. Alabado**  
Authorized Representative  
TRITON COMMUNICATIONS CORPORATION  
# 4198 Ponte Street, Barangay Tejeros,  
Makati City, Philippines

**Dear Mr. Alabado:**

The Philippine Navy wishes to convey its congratulations to **TRITON COMMUNICATIONS CORPORATION** as the winning bidder for the project, **Supplies/Materials for the Repair and Maintenance of MARFOR Imagery Targeting Support System (MITSS) (C4ISR-PNBAC1-2021-06)** under Contract Agreement Nr: PNPC-GSM-04-016-21-PMC.

This letter hereby notifies Triton Communications Corporation to commence the Supplies/Materials for the Repair and Maintenance of MARFOR Imagery Targeting Support System (MITSS) 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,

  
**ARIEL R CACULITAN**  
Major General PN(M)

Acceptance of Notice:

  
PAOLO I. ALABADO

Date: 6/29/2021

**Contract Agreement**  
**PNPC-PB-GSM-04-016-21-PMC**

THIS AGREEMENT made this 29 JUN 2021 between **Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **TRITON COMMUNICATIONS CORPORATION** at 4198 Ponte Street, Barangay Tejeros, Makati City (Hereinafter called "the Supplier") of the other part

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., for **Supplies/Materials for the Repair and Maintenance of MARFOR Imagery Targeting Support System (MITTS)** within **One Hundred Fifty (150) Calendar Days** from Receipt of the Supplier of the **Notice To Proceed** under Project Nr: C4ISR-PNBAC1-2021-06 and has accepted a Bid by the Supplier for the supply of those Supplies and Materials in the sum of **Eight Million Nine Hundred Seventy Seven Thousand Seven Hundred Pesos (PhP 8,977,700.00)** 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) Condition of Contract
- (b) Drawings/Plans; if applicable
- (c) Specifications; if applicable
- (d) Invitation to Apply for Eligibility and to Bid;
- (e) Bidding Documents
- (f) Addenda and/or Supplemental/Bid Bulletins, if any;
- (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
- (h) Eligibility requirements, documents and/or statements;
- (i) Performance Security;
- (j) Credit line issued by a licensed bank, if any;
- (k) Notice of Award of Contract and the Bidder's conforme thereto;
- (l) Other contract documents that may be required by existing laws and/or the Entity.

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. GEE MARIE G. GALANG, CPA  
Field Accountant, PMC

MAJ GEN ARIEL R. CACULITAN PN(M)  
Commandant, Philippine Marine Corps

COL GEM FULOGIO O ESCOBIDO PN(M)(GSC) MC-6  
AC of MS for C4ISR Systems,

CAPT RODERICK V. GUERRERO JAGS PN(GSC) PNPC  
Legal Officer,

Mr. PAOLO M. TABADA  
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.

PHILIPPINE NAVY PROCUREMENT CENTER

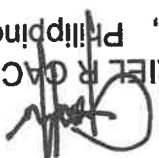
TRITON COMMUNICATIONS CORPORATION

Signed, sealed, delivered by  
(for the Entity)  
Signed, sealed, delivered by  
(for the Supplier)


For the:

PHILIPPINE NAVY  
ARMED FORCES OF  
THE PHILIPPINES

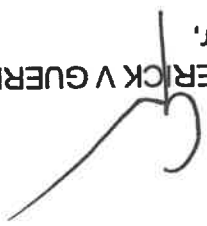
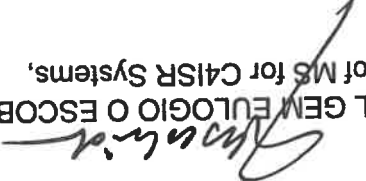
By:

  
MAJ GEN ARIEL R. DACULTAN PN(M)  
Commandant, Philippine Marine Corps

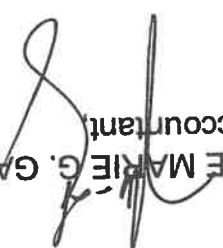
By:

  
Mr. PAOLO I ALABADO  
Authorized Representative

Signed in the presence of:

  
CAPT RODERICK V GUERRERO JAGS PN(GSC) PNP  
Legal Officer,  
  
COL GEN EULOGIO O ESCOBIDO PN(M)(GSC) AC of MS for C4ISR Systems, MC-6

Funds Available:

  
Ms. GEE MARIE G. GALANG, CPA  
Field Accountant, PMC

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