



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

**NOTICE TO PROCEED**

**Mr. Christopher Conrad C. Sales**  
Authorized Representative  
JV of Prime Tech Aero Defence and Logistics Inc. and BT Industries Inc.  
Unit 2008, Robinsons Equitable Tower ADB Ave., cor. Poveda Road  
Ortigas, Pasig City and 8 Mark St., Metrogate Complex  
Brgy. Pandayan, Meycauayan City, Bulacan

Dear Mr. Sales:

The Philippine Navy (PN) wishes to convey its congratulations to the **JV of Prime Tech Aero Defence and Logistics Inc. and BT Industries Inc.** for successfully complying with the requirements needed for the project Supply of Materials for the Repair and Maintenance of Torpedo Systems of Two (2) AW159 Helicopters (NH440 & NH441). The equivalent contract price is **TWENTY-THREE MILLION FIVE HUNDRED SIX THOUSAND FORTY-EIGHT PESOS (PhP23,506,048.00)** only in accordance with the bidding documents.

This letter hereby notifies **JV of Prime Tech Aero Defence and Logistics Inc. and BT Industries Inc.** to commence the Supply of Materials for the Repair and Maintenance of Torpedo Systems of Two (2) AW159 Helicopters (NH440 & NH441) 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, AFP Procurement Service at Naval Station Pascual Ledesma, Cavite City for the execution of the contract agreement.

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

Sincerely,

  
**TORIBIO D ADACI JR**  
Vice Admiral, PN

ACCEPTANCE OF NOTICE:

CHRISTOPHER SALES / COO  
(Printed Name/Position)

4/18/2024  
(Date)

  
(Signature)