



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

NOTICE TO PROCEED

Mr. Edward J. Rivera
Authorized Representative
JV of Primetech Aero Defence and Logistics
Incorporated and Viscosite Enterprise
8 Mark St. Metro Gate Complex, Brgy., Pandayan
Meycauayan City, Bulacan

Dear Mr. Rivera:

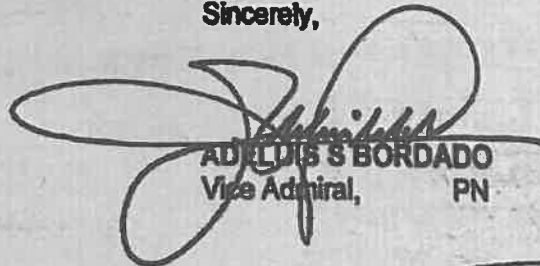
The Philippine Navy (PN) wishes to convey its congratulations to the JV of Primetech Aero Defence and Logistics Incorporated and Viscosite Enterprise for successfully complying with the requirements needed for the project Supply of Materials for the Repair and Maintenance of COMMELEX and NAVSENS Equipment of Two (2) AW159 Helicopter (NH440, NH441) – TIER 2: Lot 1 – Repair and Maintenance of NAVSENS Equipment of NH441. The equivalent contract price is **TWENTY-FOUR MILLION FIVE HUNDRED FORTY THOUSAND PESOS** only (PhP24,540,000.00) in accordance with the bidding documents.

This letter hereby notifies JV of Primetech Aero Defence and Logistics Incorporated and Viscosite Enterprise to commence the Supply of Materials for the Repair and Maintenance of COMMELEX and NAVSENS Equipment of Two (2) AW159 Helicopter (NH440, NH441) – TIER 2: Lot 1 – Repair and Maintenance of NAVSENS Equipment of 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 302nd 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.

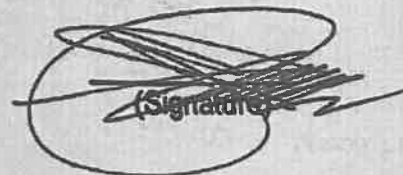
Sincerely,


ADOLFO S. BORDADO
Vice Admiral, PN

ACCEPTANCE OF NOTICE:

EDWARD J. RIVERA
(Printed Name/Position)

2-22-2012
(Date)


(Signature)