



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF NATIONAL DEFENSE
OFFICE OF CIVIL DEFENSE
 CAMP GENERAL EMILIO AGUINALDO, QUEZON CITY, PHILIPPINES



NOTICE TO PROCEED

MR. CEZAR CHRISTOPHER GREGORY G. PACHECO JR.

Authorized Representative
 Integrated Waste Management Inc.
 Cargohaus Bldg., NAIA Complex,
 Vitalez, Parañaque City

Dear **Mr. Pacheco**

In view of the approved Purchase Order, hereby issued is the Notice to Proceed in relation to the project **“PROVISION OF PORTABLE TOILETS AND SIPHONING SERVICES FOR COVID-19 TESTING FACILITY IN PHILIPPINE ARENA (01 NOVEMBER TO 05 DECEMBER 2021)”** with a contract price of **Sixty Thousand Pesos (PHP60,000.00)**, in accordance with R.A. 9184 and its Revised IRR, as evaluated and verified in accordance with the requirements of the Office of Civil Defense (OCD).

It is assumed that upon receipt hereof, you shall comply with the terms and conditions set forth in the aforesaid Purchase Order, strictly conform to the delivery schedule and send bill policy for the payment scheme. You are hereby requested to forward the Statement of Account (SOA) for this project to the Administrative and Financial Management Service.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. May we further request that one (1) of the copies received be returned to the Office of Civil Defense.

Very truly yours,

USEC RICARDO B. JALAD
 Administrator



I acknowledge receipt of this Notice on OCT 28 '21

Name of the Representative of the Bidder: CEZAR CHRISTOPHER GREGORY

Signature: G. PACHECO JR.