



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF NATIONAL DEFENSE**  
**OFFICE OF CIVIL DEFENSE-REGION XI**

Door 210, 2<sup>nd</sup> Floor, LDL Bldg., CP Garcia Highway  
Buhangin District, Brgy Communal, Davao City  
Telefax Nos. (082)-297-7915 (082) 297-7479

March 17, 2021

**NOTICE OF AWARD**

**MMJS Pharmacy and Medical Supplies**

Door #9, ATP Bldg., Ma-a, Davao City  
(082) 286-3398

Dear Maam/Sir,

We are pleased to notify your office the procurement of underline items with Purchase Order No. 2021-03-066 dated March 17, 2021 to be used for the Provision of Personal Protective Equipment (PPEs) for the management maintenance of the Isolation Facilities in Carmen, Davao del Norte in the amount of Five Hundred Forty Two Thousand Four Hundred Eighteen Pesos Only (Php **542,418.00**) is hereby accepted. A contract is being awarded to your company.

You will be informed accordingly thru your contact no. or email address specified below to appear before this office for the following requirements:

- Signing of Purchase Order/Contract
- Acknowledgement of Notice to Proceed


Failure to comply with the above requirements within the prescribe period shall be a ground for the Cancellation of this award.

Meantime, you are requested to affix your conformity hereto attached and send this back to us not later than two (2) working days upon receipt of this notice.

Very truly yours,

  
**DIR. MANOLITO P. ORENSE**  
Regional Director

Conforme:

  
Nupta Flor S. Bortol

Signature Over Printed Name

Date: 3-23-21

Contact No. 0919 991426



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF NATIONAL DEFENSE**  
**OFFICE OF CIVIL DEFENSE-REGION XI**

Door 210, 2<sup>nd</sup> Floor, LDL Building, CPG Highway,  
Brgy. Communal, Buhangin District, Davao City  
Telefax Nos. (082)-297-7915 (082) 297-7479

March 17, 2021

**NOTICE TO PROCEED**

**MMJS Pharmacy and Medical Supplies**

Door #9, ATP Bldg., Ma-a, Davao City  
(082) 286-3398

Dear Maam,

Please be informed that the Purchase Order No. 2021-03-066 dated March 17, 2021 prepared in your favor to be used for the Provision of Personal Protective Equipment (PPEs) for the management maintenance of the Isolation Facilities in Carmen, Davao del Norte in the amount of Five Hundred Forty Two Thousand Four Hundred Eighteen Pesos Only (Php **542,418.00**) is hereby approved.

May we request you or your authorized representative to receive this notice and the approved Purchase Order not later than three (3) working days reckoned from the date of this notice.

Furthermore, be reminded that failure on your part to receive document on the specified date is a ground for cancellation of the aforesaid Purchase Order.

Very truly yours,

  
**DIR. MANOLITO P. ORENSE**  
Regional Director

I acknowledge receipt of this Notice on 3.23-21  
Name of Authorized representative Maria Flor V. Torral  
Authorize Signature 