



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF NATIONAL DEFENSE  
**OFFICE OF CIVIL DEFENSE**



**NOTICE TO PROCEED**

**MR. CEZAR CHRISTOPHER GREGORY G. PACHECO JR**  
Authorized Representative  
Integrated Waste Management, Inc.  
Cargohaus Bldg., NAIA Complex,  
Brgy. Vitalez, Parañaque City

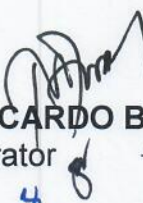


Dear **Mr. Pacheco**:

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 FACILITY IN NINOY AQUINO STADIUM (14 JUNE TO 30 SEPTEMBER 2021)**" with a contract price of **Sixty Four Thousand Pesos (PHP 64,000.00)** only, 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 requested to forward the Statement of Account (SOA) 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 06 JUNE 15 2021

Name of the Representative of the Bidder: CEZAR CHRISTOPHER GREGORY

Signature:  G. PACHECO JR.