



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

Camp General Emilio Aguinaldo, Quezon City, Philippines

**NOTICE TO PROCEED**

**MS. MARIA ELIZA AUSTRIA**

Authorized Representative  
iOne Resources, Incorporated  
1006 The Centerpoint Building, Garnet Road cor  
J. Vargas Avenue, Ortigas Center, Pasig Center

Dear **Ms. Austria**:

In view of the approved Purchase Order, hereby issued is the Notice to Proceed in relation to the project **“Procurement of Prepaid Credit for the Eight (8) Inmarsat Satellite Phones of OCD-NDRRMC”** with a contract price of **Two Hundred Thirty Eight Thousand Three Hundred Eighteen and 08/100 Pesos (P238,318.08)** 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 hereby requested to forward the Statement of Account (SOA) for this project to the Operation Service (OS).

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 Feb. 24, 2021

Name of the Representative of the Bidder: Maria Eliza S. Austria

Signature: 