



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

Camp General Emilio Aguinaldo, Quezon City, Philippines

**NOTICE TO PROCEED**

**MS. PAOLA MAE E. GUMPAL**  
Authorized Representative  
Philippine Vision Group (PVG) Inc.  
273 Katipunan Ave, Corner Xaverville Ave 1105  
Quezon City

Dear **Ms. Gumpal**:

In view of the approved Purchase Order, hereby issued is the Notice to Proceed in relation to the project, "**Supply and Delivery of Nitrile Gloves for Various COVID-19 Facilities**" with a contract price of **TEN MILLION THREE HUNDRED NINETY FIVE THOUSAND PESOS (PHP 10,395,000.00)** 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 APRIL 07, 2021

Name of the Representative of the Bidder: PAOLA MAE GUMPAL

Signature: 