



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

Camp General Emilio Aguinaldo, Quezon City, Philippines

**NOTICE TO PROCEED**

**MS. ANNA MARIE CHRISTINE F. UY**

Authorized Representative  
Oceanville Hotel & Spa Corp.  
DBUNS Rizal Park Hotel  
South Road Drive, T.M. Kalaw Ext  
Ermita, Manila

Dear **Ms. Uy**:

In view of the approved Purchase Order, hereby issued is the Notice to Proceed in relation to the project, **“Provision of Hotel Accommodation and Meals for Personnel Deployed at COVID-19 Aggressive Community Testing Mobile Teams (28 February to 31 May 2021)”** with a contract price of **EIGHTEEN MILLION SIXTY NINE THOUSAND NINE HUNDRED PESOS (18,069,900.00)** 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 \_\_\_\_\_

*February 26, 2021*

Name of the Representative of the Bidder: ANNA MARIE CHRISTINE F. UY

Signature: \_\_\_\_\_

*Anna Marie Christine F. Uy*