



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

Camp General Emilio Aguinaldo, Quezon City, Philippines

NOTICE TO PROCEED

MS. BERNADETTE P. GARIN

Authorized Representative
Dearjohn Services, Inc.
Unit G, Dearjohn Bldg, 2. No. 27 Presidents Avenue,
BF Homes, Parañaque City

Dear **Ms. Garin:**

In view of the approved Purchase Order, hereby issued is the Notice to Proceed in relation to the project, **“Provision of Janitorial Services for the COVID-19 Quarantine Facility at Philippine Sports Complex (ULTRA) from 1 March to 31 May 2021”** with a contract price of **SEVEN HUNDRED NINETY TWO THOUSAND SIX HUNDRED EIGHTY SIX PESOS AND 52/100 (₱792,686.52)** 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 1 MARCH 2021

Name of the Representative of the Bidder: BERNADETTE P. GARIN

Signature: 