



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

Camp General Emilio Aguinaldo, Quezon City, Philippines

NOTICE TO PROCEED

MS. KAI CALAMBA
Authorized Representative
Hotel 101-Manila
EDSA extension, MOA Complex,
Pasay City

Dear **Ms. Calamba**:

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 DOH Personnel Deployed at COVID-19 Quarantine Facility in Eva Macapagal Super Terminal (17 May to 30 September 2021)”** with a contract price of **Seven Million Four Hundred Fifty One Thousand Four Hundred Thirty Pesos (PHP 7,451,430.00)** 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 MAY 21, 2021

Name of the Representative of the Bidder: KAI CALAMBA

Signature: 