



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



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**NOTICE TO PROCEED**

**MS. PAOLA MAE GUMPAL**

Authorized Representative  
Philippine Vision Group Incorporated  
273 Katipunan Ave., cor Xavierville 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, **“PROVISION OF DAILY DECONTAMINATION SERVICES FOR COVID-19 TESTING FACILITY IN NINOY AQUINO STADIUM AND OFF-SITE TESTING VENUES (07 JUNE to 30 SEPTEMBER 2021)”** with a contract price of **Four Hundred Eighty Eight Thousand Seven Hundred Four Pesos (PHP 488,704.00)** 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 JUNE 4, 2021

Name of the Representative of the Bidder: PAOLA MAE A. GUMPAL

Signature: 