



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 GUMPAL
 Authorized Representative
 Philippine Vision Group Inc.
 273 Katipunan Avenue
 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 DECONTAMINATION SERVICES FOR COVID-19 TESTING FACILITY IN MALL OF ASIA ARENA AND OFF-SITE TESTING VENUES (01-30 NOVEMBER 2021)”** with a contract price of **Two Hundred Twenty-One Thousand Nine Hundred Eighty Pesos (PHP221,980.00)**, 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 hereby requested to forward the Statement of Account (SOA) for this project 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 _____

10 / 28 / 2021

Name of the Representative of the Bidder: _____

Paola Mae Gumpal
 Corporate Secretary
 Philippine Vision Group

Signature: _____