



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
OFFICE OF CIVIL DEFENSE VI
CAMP GEN. MARTIN TEOFILO B. DELGADO, FORT SAN PEDRO, ILOILO CITY, PHILIPPINES
TEL NO. (033) 337-6671 | FAX NO. (033) 336-9353
EMAIL ADD: ocdrc6@gmail.com

NOTICE TO PROCEED

Mr. Sal John V. Lloren
SJL Corporation
G/F Marymart Mall, Maryville Bldg.,
Delgado St., Iloilo City

Dear Mr. Lloren:

In view of the approved Purchase Order, hereby issued is the Notice to Proceed in relation to the project: **“Provision of other supplies for use of Emergency Operations Center personnel, and the Regional Incident Management Team during COVID-19 response operations”** with a contract price of **Two Hundred Ten Thousand Pesos (PhP 210,000.00)**, 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 Section.

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,


JOSE ROBERTO R. NUÑEZ
Regional Director

I acknowledge receipt of this Notice on: 14 DEC 2020
Name of the Representative of the Bidder: Sal John V. Lloren
Signature: 