



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF NATIONAL DEFENSE

# OFFICE OF CIVIL DEFENSE

Camp General Emilio Aguinaldo, Quezon City, Philippines

## NOTICE TO PROCEED

**MS. MARICAR A. DAYAO**

Authorized Representative

**Blueice Inc.**

#18 Fema Rd., Bahay Toro

Project 8, Quezon City

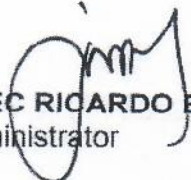
Dear **Ms. Dayao**:

In view of the approved Contract, hereby issued is the Notice to Proceed in relation to the project "**Supply and Delivery of Reusable Ice Sheets for the Mega Testing Facilities**" with a contract price of **Ninety Seven Thousand Six Hundred Eighty Pesos (Php97,680.00) only**, in accordance with R.A. 11469 otherwise known as Bayanihan to Heal As One Act, 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 Contract, 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 Services.

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 7, 2020

Name of the Representative of the Bidder: MARICAR A. DAYAO

Signature: 