



OFFICE OF CIVIL DEFENSE

Camp General Emilio Aguinaldo, Quezon City, Philippines

NOTICE TO PROCEED

MS. MAIKA PAGUIRIGAN
Authorized Representative
Max's Kitchen Inc.
11/F Ecoplaza Bldg,
2305 Chino Roces Extension,
Magallanes, Makati City


Dear **Ms. Paguirigan**:

In view of the approved Purchase Order, hereby issued is the Notice to Proceed in relation to the project "**Provision of Catering Services for the Staff and Patients at COVID-19 Quarantine Facility-PhilSports Arena (ULTRA)**" with a contract price of **Two Million Three Hundred Forty Three Thousand Six Hundred Pesos (P2,343,600.00)** 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 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 July 31, 2020

Name of the Representative of the Bidder: HAZEL HERNANDEZ-FERRER

Signature: 