



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF NATIONAL DEFENSE  
OFFICE OF CIVIL DEFENSE IN BARMM  
Camp GH Siongco, Awang, DOS, Maguindanao

Date: September 7, 2020

**NOTICE TO PROCEED**

**Supplier: HEARTECH ART AND PRINT SERVICES**  
**Location: Cotabato City**

Dear **MS. TUMIMBANG**,

Please be informed that the **Work/Purchase Order No. 2020-071** dated on **September 7, 2020** having been approved, notice is hereby given to **HEARTECH ART AND PRINT SERVICES** that **delivery of items and services may commence on the project of "PROVISION OF IEC MATERIALS FOR 3<sup>RD</sup> QUARTER NSED 2020"** effective upon receipt and acceptance of this notice.

May we request you or your authorized representative to receive this notice and the approved Purchase Order not later than three (3) working days reckoned from the date of this notice.

Furthermore, be reminded that failure on your part to receive document on the specified date is a ground for cancellation of the aforesaid Purchase Order/Contract.

  
**MYRNA J. ANGOT**  
OIC/Alternate HoPE

I acknowledge receipt of this Notice on \_\_\_\_\_  
Name of Authorized representative MARY VIC TUMIMBANG  
Authorized Signature 