



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
OFFICE OF CIVIL DEFENSE

Camp General Emilio Aguinaldo, Quezon City, Philippines

NOTICE TO PROCEED

MS. JAMIE SHIELA S. HAO
Authorized Representative
Meihao Corporation
Unit 705 Primeland Tower MBP,
Ayala Alabang, Muntinlupa City

Dear **Ms. Hao**:

In view of the approved Purchase Order, hereby issued is the Notice to Proceed in relation to the project, **“Supply and Delivery of Medical Equipment for COVID-19 Isolation Facilities (Capital Outlay)”** with a contract price of **Two Million Forty Eight Thousand Nine Hundred Pesos (₱2,048,900.00)** 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 requested to forward the Statement of Account (SOA) 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,




USER RICARDO B JALAD
Administrator

I acknowledge receipt of this Notice on October 14, 2020
Name of the Representative of the Bidder: JAMIE SHIELA S. HAO
Signature: 