



REPUBLIC OF THE PHILIPPINES  
**COMMISSION ON AUDIT**  
**REGIONAL OFFICE NO. IX**  
Cabatangan Hills, Zamboanga City  
Tel. Nos. (062) 955-5604 / (062) 955-5883

**NOTICE TO PROCEED**

September 28, 2023

**MR. ALFRED C. LIM**  
Owner  
**GRAND ASTORIA HOTEL**  
Mayor Jaldon St., Zone II, Zamboanga City

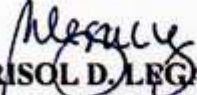
Dear Mr. Lim:

The attached Contract having been approved and signed by both parties, **NOTICE TO PROCEED** is hereby given to **GRAND ASTORIA HOTEL** with postal address at Mayor Jaldon St., Zone II, Zamboanga City that catering services may commence for the **77 PAX CATERING SERVICES – TRAINING ON COMPLIANCE AUDIT FOR COA PERSONNEL BATCH 3 (October 9 - 11, 2023)** at a contract price of **One Hundred Twenty-Seven Thousand Fifty Pesos (PHP 127,050.00)**.

Upon receipt of this notice, you are responsible for performing the services under terms and conditions of the agreement and in accordance with the scheduled implementation.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Office of the Regional Director, COA Regional Office No. IX Cabatangan, Zamboanga City.

Very truly yours,

  
**MARISOL D. LEGASPI**  
OIC-Director IV  
Regional Director 

Acknowledge receipt of this notice on: <u>October 2, 2023</u>
Name of the Representative of the Bidder/Supplier: <u>Jane Santiago</u>
Authorized Signature: 