



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 11, 2023

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

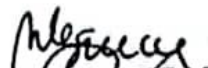

Dear Mr. Lim:

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 **66 PAX CATERING SERVICES – TRAINING ON INTERNAL CONTROL STRUCTURES FOR THE PHILIPPINE PUBLIC SECTOR (ICSPPS) FOR COA PERSONNEL (September 18 - 20, 2023)** at a contract price of **One Hundred Eight Thousand Nine Hundred Pesos (PHP 108,900.00)**.

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>September 11, 2023</u>
Name of the Representative of the Bidder/Supplier: <u>ALFRED LIM</u>
Authorized Signature: _____