



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**

June 30, 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 **40 PAX CATERING SERVICES - TRAINING ON WRITING THE AUDIT OBSERVATION MEMORANDUM FOR COA PERSONNEL (July 4 – 7, 2023)** at a contract price of **Eighty-Eight Thousand Pesos (PHP 88,000.00)**.

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>June 30, 2023</u>
Name of the Representative of the Bidder/Supplier:	<u>Jane Santiago</u>
Authorized Signature:	<u></u>