

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

May 8, 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, <u>NOTICE</u>

TO PROCEED is hereby given to <u>GRAND ASTORIA HOTEL</u> with postal address at Mayor Jaldon St., Zone II, Zamboanga City that catering services may commence for the 60 PAX CASH MANAGEMENT AND CONTROL SYSTEM - AGENCY PERSONNEL (June 6 - 8, 2023) at a contract price of <u>Ninety-Nine Thousand Pesos</u> (PHP 99,000.00).

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:	May 8, 2023	
Name of the Representative of the Bidde	er/Supplier: Jane Santiago	
Authorized Signature:		