

NOTICE TO PROCEED

November 10, 2022

MS. EDEN LOU FABROA
 Authorized Representative
PEARLMONT HOTEL
 Limketkai Drive, Lapasan
 Cagayan de Oro City
 Email: pearlmountinn@yahoo.com.ph

Dear **Ms. Fabroa**:


Please be informed that you may now proceed as the Supplier for the contract entitled "**Meals and Lodging for Kalahi-Cidss Activities FY 2022 Package 2 (Lot 1)**" with ITB No. **2022-06-0017** and Contract No. **22-10-038** amounting to **Two Million Five Hundred Nine Thousand Five Hundred Sixty Pesos and 00/100 only (PHP2,509,560.00)**, inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that complete delivery of goods shall be made **within seven (7) days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:


(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
✓	Cash or Cashier's / Manager's Check	Php125,508.00
	Bank Draft/Guarantee or irrevocable letter of credit	
	Surety Bond	

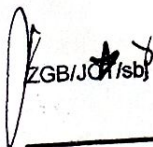
Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,


RAMEL F. JAMEN
 Regional Director

CONFORME:


 Authorized Representative
 Date: 21 NOV 2022


 ZGB/JC/sb