



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

August 25, 2021

DRA. JIOLETA A. MENDOZA
FRANCESCA RESORTS AND HOTEL, INC.
Brgy. San Isidro, Puerto, Oriental Mindoro

Dear Ma'am/Sir:

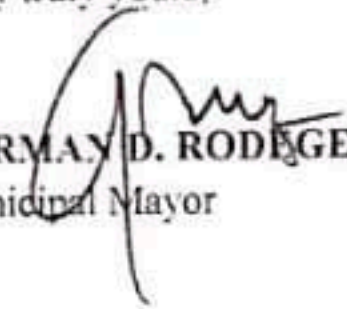
The attached Contract Agreement having been approved, notice is hereby given to **FRANCESCA RESORTS AND HOTEL, INC.** may commence on the **Food and Accommodation for Formulation of Municipal Youth Development Plan** effective on the day or date after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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 Municipal Government of Gloria, Oriental Mindoro.

Contract Duration: 30 days upon the effectivity of Notice to Proceed.

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on 08-25-2021

Name of the Representative of the Bidder: Dr. Jioleta A. Mendoza

Authorized Signature: Jules C. Mery

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier: FRANCESCA RESORTS AND HOTEL, INC.	P.O. No.: 2021-008-507
Address: Brgy. San Isidro, Puerto Galera, Or. Mdo.	Date: AUG 25 2021
TIN: 008-347-306-000	Mode of Procurement: negotiated procurement
	PR No./s: 2021-008- 966

Name of the Project/s: **Formulation of Youth Development Plan**

Location of the Project/s: **Puerto Galera** Project Reference No.: **2021-008- 966**

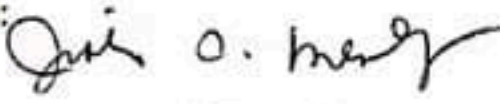
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

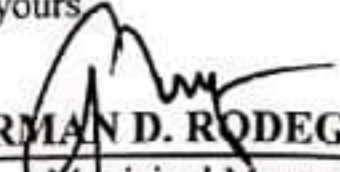
Place of Delivery: _____	Delivery Term: calendar days
Date of Delivery: _____	Payment Term: after delivery and acceptance

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	persons	Food and accomodation for three (3) days and two (2) nights with the use of training hall/function room with the following details: 1. Food service to start with AM Snack of Day 1 and to end with PM snack of Day 3; 2. Accomodation of pax for two (2) nights on a twin-sharing room assignment; 3. Use of function room good for 30 pax with tables and chairs in classroom-type arrangements; 4. With free-flowing coffee and water in the function room for three days	30	7,470.00	224,100.00
		Total			₱224,100.00

Total Amount in Words:
Two Hundred Twenty Four Thousand One Hundred Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
FRANCESCA RESORTS AND HOTEL, INC.
Signature over Printed Name of Supplier
08-25-2021
Date Signed

Very truly yours

GERMAN D. RODEGERIO
Municipal Mayor
08/25/2021
Date Signed

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.: _____
Certified Correct: _____
Date: _____