



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF GLORIA**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

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**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:

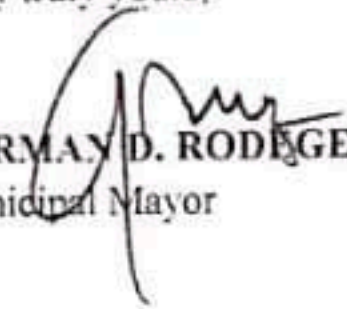
The attached Contract Agreement having been approved, notice is hereby given to **FRANCESCA RESORTS AND HOTEL, INC.** may commence on the **Food and Accommodation for Formulation of Municipal Youth Development Plan** effective on the day or date after the receipt of this notice.

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

Name of the Project/s: **Formulation of Youth Development Plan**  
 Location of the Project/s: **Puerto Galera** Project Reference No.: **2021-008- 966**

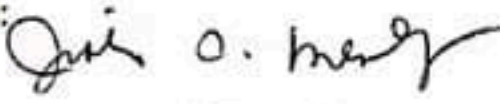
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

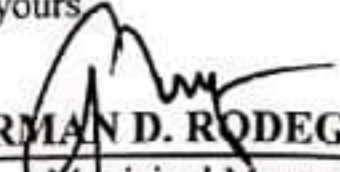
Place of Delivery: _____	Delivery Term: <b>calendar days</b>
Date of Delivery: _____	Payment Term: <b>after delivery and acceptance</b>

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			<b>₱224,100.00</b>

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