NTP # 1-0120-020

3 0 JAN 2020

LOUILLA J. ARAGAO

Sales Coordinator Seda Abreeza/ Southcrest Hotel Ventures Inc.

Davao City

## NOTICE TO PROCEED

Dear Sir/Madam:

We are pleased to inform you that the Contract for the PO # 1-0120-020 has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods and/or services effective immediately.

Upon receipt of this Notice to Proceed, you are responsible for performing the services under the terms and conditions of the contract and in accordance with the implementation schedule which will due on the day of activity.

Please acknowledge receipt and acceptance of this Natice by signing both copies in the space provided below.

Keep one copy and return the other to this Office.

S'BARMAIN AVEGRE

Very truly yours.

STELLA M. GONZALES, MPS

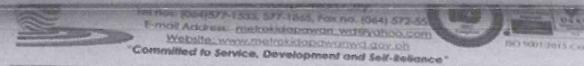
General Manage

Received by:

(Signature above printed name)

JAN 3 1 2020

Date and time of Receipt



NOA # 1-0120-020

January 28, 2020

**NOTICE OF AWARD** 

LOUILLA L ARAGAO

Sales Coordinator Seda Abreeza/ Southcrest Hotel Ventures Inc. Davao City

Dear Sir/Madam:

Please be notified that your bid for PR # 0120-003 which is Hotel Accommodation in attendance to the 41st PAWD National Convention on Feb. 4-6, 2020 in Davao City is hereby awarded to you as the Lowest Calculated and Responsive Offer for a Total Contract Price of Seventy Three Thousand Three Hundred Pesos Only (P 73,300.00) under BAC 1- RESOLUTION NO. 01-003 and AOB NO. 01-003-20.

With this, you are required to sign the Purchase Order/Contract within Five (5) days upon the receipt hereof.

Failure to sign the P.O shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

General Manager C

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Received by: SHARMAINT

(Signature above printed name)

JAN 3 0 2020

Date and time of Receipt

**3 - 0 2 2 0 - 0 0 0 0 3** 

		PURCHASE OR	DEB				
Supplier SEDA ABREEZA/SOUTHCREST HOT VENTURES, INC.  Address Daveo City			P.O. No. :	1-0120-0	20		
		y .	DATE: 28-Jan-20				
Telephone No. : (6382) 322 8888 TIN : 007-899-426-0001			PR NO:	PR NO: 0120-003			
			MODE OF PAYMENT : COD				
Gentle	men:						
Please	furnish this office the fol	lowing articles subject to the term	s and condition	s contains	d therein.		
	f delivery: ADMIN		Deliver	y Term:	FULL		
The same of the sa	delivery : ONT	HE DAY OF ACTIVITY	Paymet	nt Term:			
STOCK NO.	DE	SCRIPTION	QTV.	UNIT	UNIT PRICE	TOTAL PRICE	
	ROOMS	- Constant of the Constant of	5.00	ROOMS		73,300.00	
	1 DE LUXE						
7 9 9 1	2 INCLUSIVE OF BREAKFAST						
	DETAILS:						
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		eb 3, 2020; check out Feb 7, 2020					
		b 5, 2020; check out Feb 6, 2020					
		b 3, 2020; check out Feb 7, 2020					
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in cas day of c	SHARMAINE Signature over printed  JAN 3 0 7020  Offe  ELSTE N. GU	name of Supplier	STELLA I	eneral Ma	inager Jung	73,3 VITY DATE:12-	