

SUPPLIER'S COPY

Republic of the Philippines
OFFICE OF THE CITY MAYOR
General Santos City

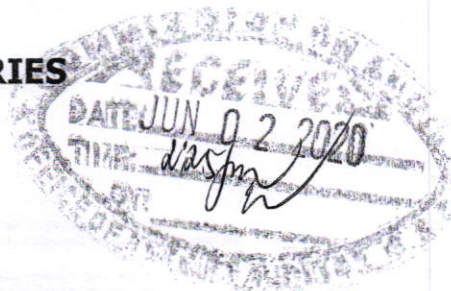
MS. ARLENE G. ESTENOR

State Auditor IV
Auditor Team Leader

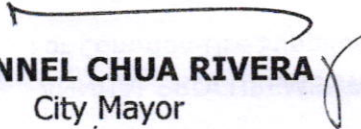
Madam:

In compliance to COA Circular No. 96-010, we are forwarding herewith approved Contract Agreement / Contract No. **Gfn: 20-04-0061** for your appropriate action.

Contractor : **MIX'N MAGIC SNACKS AND PASTRIES**
Amount : P 47,520.00
BAC Reso : G2020-03-190



Very truly yours,


RONNEL CHUA RIVERA
City Mayor