



Republic of the Philippines
General Santos City
City Mayor's Office



NOTICE OF AWARD

CHRISTINE JANE P. BALTAZAR
Authorized Representative
PHOTOPRO TRADING & GEN. MERCHANDISE CO.
Ellis Arcade, Yumang St. Corner Aparente St. San. Isidro
General Santos City

Dear Ms. Baltazar:

Pursuant to **BAC Resolution No. G2020-02-055 series of 2020, PURCHASE OF TONERS FOR CMO PERMITS (RE-BID)** awarded to your firm in the amount of **TWO HUNDRED FORTY FOUR THOUSAND FOUR HUNDRED PESOS ONLY (P 244,400.00)** is equivalent to your bid and to be served within **30 calendar days** in accordance with the request of the LGU of General Santos City.

Item No.	Qty.	Unit	DESCRIPTION	Unit Cost	Amount
1	50	CARTRIGE	TONER CART, HP 402 NHP 26A, BLACK (BRAND NEW COMPATIBLE)	4,888.00	244,400.00
Total Amount in Words			TWO HUNDRED FORTY FOUR THOUSAND FOUR HUNDRED PESOS ONLY		P 244,400.00

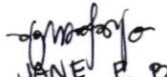
Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

Very truly yours,


RONNEL CHUA RIVERA
City Mayor

Be it known by this acceptance that I have full knowledge and is obliged to post a **PERFORMANCE SECURITY** in the form of cash, certified check, cashier's, Manager's Check, bank, bank draft or irrevocable letter of credit Bank guarantee and surety bond callable on demand upon signing the contract.

Accepted:


CHRISTINE JANE P. BALTAZAR
Contractor/ Authorized Representative

Date: MARCH 09, 2020