



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



NOTICE OF AWARD

VIVIAN L. NABIGAR
Authorized Representative
ASEANA GENERAL MERCHANDISE
QUEZON AVENUE CORNER MABINI
ST. POBLACION TACURONG CITY
SULTAN KUDARAT

Dear Mrs. **NABIGAR**:

Pursuant to **BAC Resolution No. 2020-02-050** series of 2020, **PURCHASE OF SPORTS EQUIPMENT FOR SPECIALIZED GAMES** awarded to your firm in the amount of **Five Hundred Seventy Two Thousand Nine Hundred Fifty Pesos Only (P 572,950.00)** is equivalent to your bid and to be served **10 calendar days** in accordance with the request of the LGU of General Santos City.

Item No.	UNIT	QTY.	DESCRIPTION	Unit Cost	Amount
3.	LOT	1	TABLE TENNIS EQUIPMENTS A. BALL(OFFICIAL BALL) (100 PCS PER PACK/BOX) (40+MM, 3 STARS) @ P3,00.00 x 3 BOXES = P9,000.00 B. RACKET/PADDLE (OFFICIAL RACKET/PADDLE)@ P1,000.00 x 10 PCS = P 10,000.00 C. NET AND POST @ P700.00 x 2 SET = P 1,400.00 D. TABLE TENNIS TABLE (20MM TABLE TOP (STANDARD SIZE LENGTH/WIDTH) 50MM WHEELS DIAMETER WITH NET AND POST AND CORNER PROTECTOR @ P30,000.00 x 2 pcs = P60,000.00 STANDARD SIZE 9 FT X 5 FT (158 X 143 X 10 CM) 2 PCS E. RUBBER SHEET PADS, JAPANESE RUBBERS @ P500.00 x 10 PCS = P5,000.00 F. PORTABLE 4 DIGIT SPORTS COMPETITION SCOREBOARD @ P1,500.00 x 8 PCS = P12,000.00	97,400.00	97,400.00
4.	LOT	1	AERO GYMNASTICS EQUIPMENTS A. FLAGLETS 10CMX16CM, RECTANGULAR (GREEN) @P50.00 x 36PCS = P1,800.00 B. FLAGLETS 10CMX16CM, RECTANGULAR (RED) @P50.00 x 35PCS = P1,750.00	3,550.00	3,550.00
5.	LOT	1	ATHLETICS EQUIPMENTS A. FLAGLETS 10CMX16CM, RECTANGULAR (YELLOW, RED AND WHITE) @P50.00 x 40PCS = P2,000.00 B. MEASURING TAPE 30M @P400.00x1PC=P400.00 C. MEASURING TAPE 100M @P500.00 x 1PC=P500.00 D. BATON FOR RELAY ALUMINUM, IMPORTED, ROLLED EDGE, IAAF STANDARD @P250.00 x 8 PCS = P2,000.00	472,000.00	472,000.00

E. METAL STOPWATCH 2 100 MULTI TRACK SPORTS RUNNING METER D ELECTRONIC TIMER 10 (LAP) YS 510 **(DIGITAL STOP WATCH)** @P1,500.00 x 5PCS = P7,500.00

F. AUTHENTIC DOLPHIN B WHISTLE @P600.00 x 4 PCS = P2,400.00

G. JAVELIN FOR BOYS (ELEM), IAAF STANDARD, ALUMINUM STEEL ALLOY, IMPORTED, 500 GRMS., ELEM (GOOD QUALITY) @P2,000.00 x 3PCS = P6,000.00

H. JAVELIN FOR GIRLS (ELEM), IAAF STANDARD, ALUMINUM STEEL ALLOY, IMPORTED, 400 GRMS., ELEM (GOOD QUALITY) @P1,900.00 x 3PCS = P5,700.00

I. JAVELIN FOR BOYS (SEC), IAAF STANDARD, ALUMINUM STEEL ALLOY, IMPORTED, 700 GRMS., SECONDARY (GOOD QUALITY) @P2,200.00 x 3PCS =P6,600.00

J. JAVELIN FOR GIRLS (SEC), IAAF STANDARD, ALUMINUM STEEL ALLOY, IMPORTED, 600 GRMS., SECONDARY (GOOD QUALITY) @P2,100.00 x 3PCS =P6,300.00

K. DISCUS FOR BOYS (ELEM) FIBERGLASS WITH STEEL RIM, 1.5KG, ELEM, IAAF STANDARD (GOOD QUALITY) **(FIBER GLASS)** @P1,200.00 X 3PCS = P3,600.00

L. DISCUS FOR GIRLS (ELEM) FIBERGLASS WITH STEEL RIM, .75KG, ELEM, IAAF STANDARD (GOOD QUALITY) **(FIBER GLASS)** @P1,00.00 x 3PCS = P300.00

M. DISCUS FOR BOYS (SEC) FIBERGLASS WITH STEEL RIM, 1.75KG, SECONDARY, IAAF STANDARD (GOOD QUALITY) **(FIBER GLASS)** @P1,300.00 x 3PCS = P3,900.00

N. DISCUS FOR GIRLS (SEC) FIBERGLASS WITH STEEL RIM, 1KG, SECONDARY, IAAF STANDARD (GOOD QUALITY) **(FIBER GLASS)** @P1,000.00 x 3PCS = P3,000.00

O. IRON SHOT FOR BOYS (ELEM) 5KG FOR ELEM. IAAF STANDARD @P900.00 x 3PCS = P2,700.00

P. IRON SHOT FOR GIRLS (ELEM) 3KG FOR ELEM. IAAF STANDARD @P900.00 x 3PCS = P2,700.00

Q. IRON SHOT FOR BOYS (SEC) 6KG FOR SECONDARY, IAAF STANDARD @P900.00 x 3PCS = P2,700.00

R. IRON SHOT FOR GIRLS (SEC) 4KG FOR SECONDARY IAAF STANDARD @P900.00 x 3PCS = P2,700.00

S. STARTING BLOCKS MADE OF HIGH QUALITY STAINLESS MATERIALS, IAAF SPECIFICATION AND STANDARD, OLYMPIC MODEL (GOOD QUALITY) @P6,500.00 x 8PCS = P52,000.00

T. CROSSBAR FOR HIGH JUMP FIBERGLASS WITH FIXER, IAAF SPECIFICATION AND STANDARDS (GOOD QUALITY) @P6,000.00 x 4SET = P24,000.00

U. CONE MARKERS 12", ORANGE COLOR @P100.00 x 50PCS = P5,000.00

V. HURDLES INTERNATIONAL MODEL, WITH HEIGHT AUTOMATIC SNAP OPERATION: 1.067M, 0.914M, 0.838M, 0.76M AND 0.762M. WEIGHT NOT LESS THAN 10KGS., IAAF SPECIFICATION AND STANDARD @P4,125.00 x 80SET = P330,000.00

Total Amount in Words

Five hundred Seventy Two Thousand Nine Hundred Fifty Pesos Only

P 572,950.00

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



LORETO B. ACHARD
Acting-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:


Contractor/ Authorized Representative

Date: FEBRUARY 26, 2020