



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



NOTICE OF AWARD

MS. ELENA J. PILAPIL
President
JIGZPI ORIGINAL APPAREL
Perez Subd., San Isidro
General Santos City

Dear Ms. Pilapil:

Pursuant to **BAC Resolution No. G2020-02-066** series of 2020, **PURCHASE OF SPORTS UNIFORM-BAGS/CAPS (SEF)** awarded to your firm in the amount of **Four Hundred Seventy Six Thousand Pesos Only (P 476,000.00)** is equivalent to your bid and to be served within **20 CALENDAR DAYS** in accordance with the request of the LGU of General Santos City.

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	1	LOT	SRAA UNIFORMS (BAGS/CAPS APPARELS)	476,000.00	476,000.00
			A. CAPS WITH PRINT TWILL CLOTH W/ ADJUSTER (GREEN, YELLOW) (850 PCS) B. SPORTS BAG (CONVERTIBLE 3 STRIPS DUFFEL BAG MEDIUM, GREEN) (850 PCS) ZIP MAIN COMPARTMENT; VENTILATED ZIP SHOE POCKET; ZIP POCKET ON END; THREE INSIDE SLIP IN POCKETS ADJUSTIBLE PADDED SHOULDER STRAP; AIR MESH PADDED CARRY HANDLES CONVERTIBLE PACK2GO DUFFEL TO BACKPACK CONSTRUCTION TPE COATED BASE FOR DURABILITY 3 WHITE STRIPES ACROSS TOP END SCREENPRINTED SRAA LOGO ON SIDE DIMNESIONS: 58CM X 27CM X 27CM 100% POLYESTER PLAIN WEAVE		
Total Amount in Words			Four Hundred Seventy Six Thousand Pesos Only		P 476,000.00

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.



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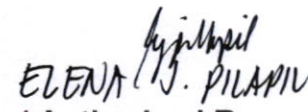
Very truly yours,

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 draft or irrevocable letter of credit Bank guarantee and surety bond callable on demand upon signing the contract.

Accepted:


ELENA J. PILAPIN
Contractor / Authorized Representative

Date: FEBRUARY 28, 2020