



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. **2020-02-049** series of 2020, **PURCHASE OF SPORTS EQUIPMENTS – MATS & OTHERS (SEF)** awarded to your firm in the amount of **Nine Hundred Seventy Nine Thousand Eighty Pesos Only (P 979,080.00)** 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
1.	LOT	1	<b>PURCHASE OF MATS AND OTHERS</b>	<b>979,080.00</b>	<b>979,080.00</b>
			<p>A. "INTERLOCKING RUBBER MAT (1X1 SQUARE METER, 3 INCHES THICKNESS) (490PCS) FOR WUSHU, ARNIS, PENCAT SILAT, WRESTLING AND GYMNASTICS " <b>OFFER: 1 in x 1m x 25mm</b></p> <p>B. INSULATION FOAM (10MM THICKNESS, 4FT WIDTH)(1.22M) (105M)</p> <p>C. PVC TRAPAL (12FT WIDTH)(3.66M) (18M)</p>		
			*** NOTHING FOLLOWS ***		
<b>Total Amount in Words</b>			<b>Nine Hundred Seventy Nine Thousand Eighty Pesos Only</b>		<b>979,080.00</b>

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

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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