



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. 2020-02-056** series of 2020, **PURCHASE OF SPORTS UNIFORM-SHOES (SEF)** awarded to your firm in the amount of **Six Hundred Fifty Eight Thousand Five Hundred Eighty Pesos Only (P 658,580.00)** 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	<p>PURCHASE OF VARIOUS SRAA PLAYING SHOES</p> <p>A. BOXING RUBBER SHOES, HIGH TOP BOOT, RUBBER SOLE PAIR (7 PAIRS) @ 3,500.00</p> <p>B. VOLLEYBALL RUBBER SHOES, WOMEN (9 10 OZ) MEN (12 13 OZ) PAIR (48 PAIRS) @ 3,000.00</p> <p>C. BASEBALL SHOES (CLEAT), SYNTHETIC MATERIAL, WITH RUBBER SPIKES, LOW CUT PAIR (50 PAIRS) @ 2,800.00 OFFER: NIKE/UMBRO (IMPORTED-IN SHOE BAGS ONLY)</p> <p>D. SOCCER SHOES (CLEAT), SYNTHETIC MATERIAL, WITH RUBBER SPIKES, LOW CUT PAIR (48 PAIRS) @ 2,800.00 OFFER: NIKE/UMBRO (IMPORTED-IN SHOE BAGS ONLY)</p> <p>E. RUNNING SPIKE SHOES PAIR (LIGHTWEIGHT, BREATHABLE MESH UPPER WITH COMFORTABLE SEAMLESS TOE CAP, SYNTHETIC HEEL, EVA MIDSOLE, TPU OUTSOLE PLATE WITH WEAR RUBBLE, WEIGHT: 6OZ) PAIR (54 PAIRS) @ 2,800.00 OFFER: DOWEN/HEALTH</p> <p>F. SEPAK TAKRAW SHOES PAIR (26 PAIRS) @ 2,480.00 OFFER: CONVERSE BLACK</p>	658,580.00	658,580.00
Total Amount in Words			Six Hundred Fifty Eight Thousand Five Hundred Eighty Pesos Only		P 658,580.00

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