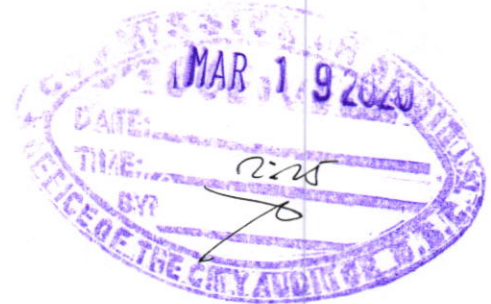


BAC FILE

OK 3/21

Republic of the Philippines
OFFICE OF THE CITY MAYOR
General Santos City

MS. ARLENE G. ESTENOR
State Auditor IV
Auditor Team Leader



Madam:

In compliance to COA Circular No. 96-010, we are forwarding herewith approved Contract Agreement / Contract No. **Gfn: 20-02-0016** or your appropriate action.

Contractor : **ASEANA GENERAL MERCHANDISE**
Amount : **P 922,900.00**
BAC Reso : **2020-02-051**

Very truly yours,


RONNEL CHUA RIVERA
City Mayor