



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



## NOTICE OF AWARD

**MR. EBWIN R. CHIU**  
Store Manager  
**EMCOR, INC.**  
National Highway  
General Santos City

Dear Mr. Chiu:

Pursuant to **BAC Resolution No. G2020-01-026 series of 2020, PURCHASE OF FURNITURE & FIXTURE** awarded to your firm in the amount of **TWO HUNDRED NINETY EIGHT THOUSAND THREE HUNDRED PESOS ONLY (P 298,300.00)** is equivalent to your bid and to be served within **30 calendar days** in accordance with the request of the LGU of General Santos City.

Item No.	Unit	Qty	DESCRIPTION	Unit Cost	Amount
B1	LOT	1	<p><b>INSTALLATION OF CUBICLES WITH OFFICE TABLES FOR CGSO</b> SPECIFICATION: 19 UNITS L TYPE TABLE WITH PARTITION FOR CGSO SUBJECT L TYPE W/ PARTITION (19UNITS) L 60 X L 48 X H 30 X W 20</p> <p>PPA NO. 6 OFFICE ADMINISTRATION COMPLETE DELIVERY IS REQUIRED DELIVERY PREIOD: WITHIN 30 CALENDAR DAYS</p>	298,300.00 MACRO CLC	<b>298,300.00</b>
<b>Total Amount in Words</b>			<b>TWO HUNDRED NINETY EIGHT THOUSAND THREE HUNDRED PESOS ONLY</b>		<b>P 298,300.00</b>

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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 21, 2020