



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



## **NOTICE OF AWARD**

**MR. ERNESTO DE GUZMAN**  
President  
**CEVCEG MARKETING, INC.**  
Quirino Ave., Gen. Santos City

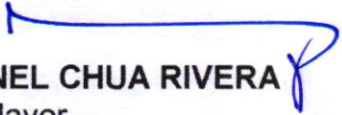
Dear Mr. De Guzman:

Pursuant to **BAC Resolution No. G2020-06-395** series of 2020, **PURCHASE OF FURNITURE & FIXTURES** awarded to your firm in the amount of **FIVE HUNDRED FIFTY ONE THOUSAND SEVEN HUNDRED SIXTY EIGHT PESOS ONLY (P 551,768.00 )** 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
1.	UNIT	30	<b>Bed with Headboard, Wooden</b> SINGLE, STANDARD (36"X75"), WITH PAINT AND FOAM	7,495.00	224,850.00
2.	UNIT	21	<b>Cabinet, Wooden (Dresser), 2 Doors</b> DIMENSION: 75 X175 X 65 CM 4 DOORS, 8 DIVISIONS INSIDE	11,990.00	251,790.00
3.	UNIT	2	<b>Clerical Chair</b> SWIVEL CHAIR, WITH ARMREST AND GASLIFT	4,695.00	9,390.00
4.	UNIT	3	<b>Computer Table</b> PRODUCT DIMENSIONS : 70CM X 47CM X 10CM ALL IN ONE COMPUTER TABLE WITH PRINTER STAND WITH PULL OUT KEYBOARD SLOT WITH STOPPER ROLLER CASTERS WITH STOPPER FOOTING	1,998.00	5,994.00
5.	UNIT	2	<b>Ledger Box, Wooden</b> DIMENSION: 27 X 36 X 12 INCHES WITH DIVIDER INSIDE	4,485.00	8,970.00
6.	UNIT	1	<b>Medicine Cabinet, Wooden</b> DIMENSION: 10"X12"X18" (L X W X H)	799.00	799.00
7.	UNIT	3	<b>Office Table, Wooden</b> WITH 4 DRAWERS 40" X 18.5" X 28.5"	8,995.00	26,985.00
8.	UNIT	2	<b>Steel Filing Cabinet, 4 Drawers</b> 52X18.5X28.5 INCHES	11,495.00	22,990.00
<b>Total Amount in Words</b>			<b>FIVE HUNDRED FIFTY ONE THOUSAND SEVEN HUNDRED SIXTY EIGHT PESOS ONLY</b>		<b>P551,768.00</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

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

Accepted:

  
**ERNESTO M. DE GUZMAN**  
Contractor / Authorized Representative

Date: JULY 20, 2020