



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



NOTICE OF AWARD

MR. DAVE ROBERT UY
Manager
DINNES TRADING
Kalye Putol, G. Mesa St. Lagao
General Santos City

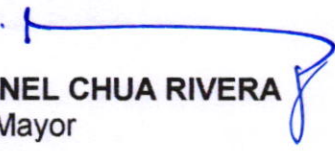
Dear Mr. Uy:

Pursuant to **BAC Resolution No. G2020-06-388 series of 2020, PURCHASE OF VARIOUS HARDWARE SUPPLIES** awarded to your firm in the amount of **Twenty Three Thousand Seven Hundred Fifty Pesos Only (P23,750.00)** 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
A3.	pc	10	PAINT ROLLER W/ TRAY	115.00	P 1,150.00
A7.	gallon	10	PAINT LATEX, GLOSS	600.00	P 6,000.00
A8.	gallon	10	SEMI GLOSS LATEX PAINT	730.00	P 7,300.00
A10.	PIECE	10	PLY WOOD MARINE, 3/4"	930.00	P 9,300.00
			*** nothing follows ***		
Total Amount in Words			TWENTY THREE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY		P 23,750.00

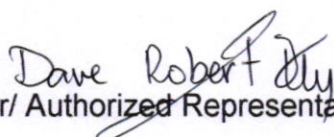
Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

Very truly yours,


RONNEL CHUA RIVERA
City Mayor

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: June 24, 2020