



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



NOTICE OF AWARD

WILFREDO O. SABADO

President

WILMOND PRINTING PRESS

C.M Recto St. General Santos City

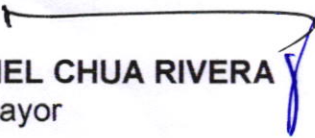
Dear Mr. Sabado:

Pursuant to **BAC Resolution No. G2020-06-361** series of **2020**, **PURCHASE OF READING CAMP KIT (SEF)** awarded to your firm in the amount of **THREE HUNDRED FORTY THOUSAND THREE HUNDRED TWELVE PESOS ONLY (P 340,312.00)** is equivalent to your bid and to be served within **as schedule** in accordance with the request of the LGU of General Santos City.


Item No.	Unit	Qty	DESCRIPTION	Unit Cost	Amount
1	PAX	1100	SCHOOL BAGS	200.00	220,000.00
			FOR SUMMER READING CAMP KIT DIMENSIONS: H14" X W4" X L10" MATERIALS: POLYWASH (BLUE/BLACK) SUPPLIES FO DAY CARE CHILDREN MOVED UP TO KINDERGARTEN		
2	PCS	2200	NOTEBOOK (ORDINARY, 60 LEAVES)	14.00	30,800.00
3	PCS	1100	PAPER GRADE 1, PAD	38.88	42,768.00
4	BOX	200	PENCIL, LEAD WITH ERASER, 12 DOZENS PER BOX	19.88	3,976.00
5	BOX	1100	CRAYONS, 24's/box	38.88	42,768.00
			*** nothing follows ***		
Total Amount in Words		THREE HUNDRED FORTY THOUSAND THREE HUNDRED TWELVE PESOS ONLY			P 340,312.00

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

Accepted: 

Contractor / Authorized Representative

Date: August 7, 2020