



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. G2020-06-348** series of 2020, **Printing Services Of EECD Checklist (SEF)** awarded to your firm in the amount of **FOUR HUNDRED TWENTY SEVEN THOUSAND SIX HUNDRED EIGHTY PESOS ONLY (P 427,680.00 )** 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	piece	11,000	<b>PRINTING EECD CHILD DEVELOPMENT CHECKLIST</b>	<b>38.88</b>	<b>427,680.00</b>
			*** nothing follows ***		
<b>Total Amount in Words</b>		<b>FOUR HUNDRED TWENTY SEVEN THOUSAND SIX HUNDRED EIGHTY PESOS ONLY</b>			<b>P 427,680.00</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

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: June 30, 2020