



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



NOTICE OF AWARD

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

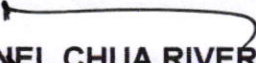
Dear Mr. Uy:

Pursuant to **BAC Resolution No. G2020-06-402 series of 2020, GENERAL MERCHANDISE** awarded to your firm in the amount of **SIXTEEN THOUSAND FIVE HUNDRED NINETY PESOS ONLY (P 16,590.00)** 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
A1	PIECE	100	HAIR NET	35.00	3,500.00
B1	UNIT	1	GUN TACKER HEAVY DUTY	1,550.00	1,550.00
C1	PIECE	10	BASIN MEDIUM PE 32cm	280.00	2,800.00
C3	PIECE	16	WOODEN CHOPPING BOARD	190.00	3,040.00
C8	PIECE	18	SLIPPERS RUBBERIZE SIZE 10	90.00	1,620.00
C9	PIECE	6	STRAINER, 2MM MESH	30.00	180.00
C10	PIECE	5	WOODEN MALLET	540.00	2,700.00
C11	PIECE	2	STRAINER SEIVE PLASTIC STRAINER SET OF 4 POLYSTER	150.00	300.00
C12	PAIR	5	SLIPPERS SIZE 7' RUBBER	90.00	450.00
C13	PAIR	5	SLIPPERS SIZE 9' RUBBER	90.00	450.00
Total Amount in Words			SIXTEEN THOUSAND FIVE HUNDRED NINETY PESOS ONLY	P 16,590.00	

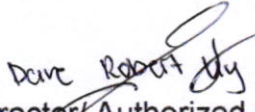
Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

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: August 14 2020