



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

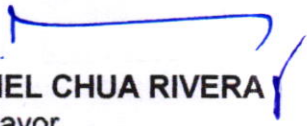
Dear Mr. Uy:

Pursuant to **BAC Resolution No. G2020-07-554 series of 2020, PURCHASE OF HARDWARE SUPPLIES** awarded to your firm in the amount of **TWO HUNDRED NINETY THOUSAND SIX HUNDRED PESOS ONLY (P 290,600.00)** is equivalent to your bid and to be served within **20 calendar days** in accordance with the request of the LGU of General Santos City.

Item No.	Unit	Qty	DESCRIPTION	Unit Cost	Amount
A1	SACKS	110	CEMENT PORTLAND (40KGS)	245.00	26,950.00
A2	GALLON	50	ENAMEL (WHITE)	535.00	26,750.00
B1	bags	300	CEMENT, PORTLAND (40 KGS)	245.00	73,500.00
B2	pcs.	172	(PAINT) HEALTHY HOME ODORLESS AND ANTI BACTERIAL PAINT SEMI GLOSS HYGENIC WHITE 4 L	950.00	163,400.00
			NOTHING FOLLOWS		
Total Amount in Words			TWO HUNDRED NINETY THOUSAND SIX HUNDRED PESOS ONLY		P 290,600.00

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.

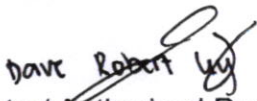
Very truly yours,



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: SEPTEMBER 4, 2020