



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

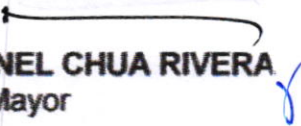
Dear Mr. Uy:

Pursuant to **BAC Resolution No. G2020-10-878 series of 2020, PURCHASE OF GENERAL MERCHANDISE** awarded to your firm in the amount of **TWO HUNDRED EIGHTY SIX THOUSAND NINE HUNDRED TWENTY SEVEN PESOS ONLY (P 286,927.00)** 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
A4	UNIT	2	Gun Tacker Heavy Duty	1,300.00	2,600.00
B21	UNIT	1	ALUMINIUM SCREEN MESH 4 X 8	2,900.00	2,900.00
B22	PCS	3	SOIL THERMOMETER	500.00	1,500.00
B23	PC	1	WEIGHING SCALE	3,400.00	3,400.00
B28	PC	1	ADJUSTABLE WRENCH (10 INCHES)	425.00	425.00
B29	SET	1	Allen wrench	240.00	240.00
B30	ROLLS	24	TEFLON TAPE	19.25	462.00
B34	PCS	50	PLASTIC BIN with Roller	5,400.00	70,000.00
C2	UNIT	1	Flatfom trolley 300 KG CAPACITY	5,400.00	5,400.00
*** NOTHING FOLLOWS ***					
Total Amount in Words			TWO HUNDRED EIGHTY SIX THOUSAND NINE HUNDRED TWENTY SEVEN PESOS ONLY	P 286,927.00	

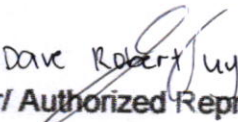
Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

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: DECEMBER 13, 2020