



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

20CB-GSC-585
 PURCHASE OF BATTERY AND TIRE FOR CTO
 GENERAL SANTOS CITY



NOTICE OF AWARD

JEAGGIE KROLEV ONG
 Owner
SKO TRADING
 Dr. 3, VMB Bldg., Aparente St.,
 General Santos City


Dear Mr. Ong:

Pursuant to BAC Resolution No. [G2020-11-1040](#) series of 2020 PURCHASE OF BATTERY AND TIRE FOR CTO awarded to your firm in the amount of **SIXTY FIVE THOUSAND TWO HUNDRED PESOS ONLY (65,200.00)** 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	1	UNIT	BATTERY N70 (YOKOHAMA & MAINTENANCE FREE) MAINTENANCE FREE -REVERSE -13 PLATES 12V FOR SEN 614 NISSAN PICK UP	9,500.00	9,500.00
2	4	PC	TIRE 195 x 14 8 PLY CRGO G26 FOR SEN 614 NISSAN PICK UP	5,000.00	20,000.00
3	1	UNIT	BATTERY N50 (YOKOHAMA & MAINTENANCE FREE) -13PLATES 12V FOR SGL 326 ISUZU CROSSWIND EXTREME	8,500.00	8,500.00
4	4	PC	Tire P235 / 70 R 15 (TUBELESS) FOR SGL 326 ISUZU CROSSWIND EXTREME END USER: CTO	6,800.00	27,200.00
			*** NOTHING FOLLOWS ***		
Total Amount in Words			SIXTY FIVE THOUSAND TWO HUNDRED PESOS ONLY		P65,200.00

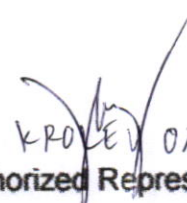
Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

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:


JEANNIE PROCIANO
Contractor/ Authorized Representative

Date: DECEMBER 28, 2020