

CGSO

Republic of the Philippines  
**OFFICE OF THE CITY MAYOR**  
General Santos City

Republic of the Philippines  
Office of the Auditor  
General Santos City  
**LATE SUBMISSION  
RECEIVED:**  
BY : hr  
DATE: JAN 06 2021  
TIME: 5:11 pm

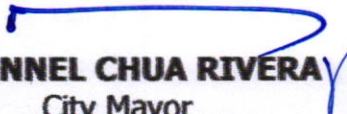
**MS. ARLENE G. ESTENOR**  
State Auditor IV  
Auditor Team Leader

Madam:

In compliance to COA Circular No. 96-010, we are forwarding herewith approved Contract Agreement / Contract No. **Gfn: 20-12-0306** for your appropriate action.

Contractor : **LARICEL'S JEWELRY**  
Amount : **P 5,074,500.00**  
BAC Reso : **G2020-12-1317**

Very truly yours,

  
**RONNEL CHUA RIVERAY**  
City Mayor