

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 : *h*
DATE: JAN 11 2021
TIME: *pas m*

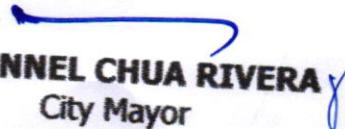
MS. ARLENE G. ESTENOR
State Auditor IV
Auditor Team Leader

Madam:

In compliance to COA Circular No. 96-010, we are forwarding herewith approved Contract Agreement / Contract No. **Gfn: 20-12-0299** or your appropriate action.

Contractor : **MINDANAO INTERGRATED COMMERCIAL ENTERPRISES, INC.**
Amount : **P 5,226,000.00**
BAC Reso : **2020-11-1013**

Very truly yours,


RONNEL CHUA RIVERA
City Mayor