

CGSO

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

**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: 20-12-0301** or your appropriate action.

Contractor : **MINDANAO INTERGRATED COMMERCIAL ENTERPRISES, INC.**  
Amount : **P 2,400,000.00**  
BAC Reso : **2020-11-1069**

Very truly yours,

DATE: JAN 08 2021  
TIME:

**RONNEL CHUA RIVERA**  
City Mayor

Republic of the Philippines  
Office of the Auditor  
General Santos City  
**LATE SUBMISSION  
RECEIVED:**