

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: 20-11-0267** for your appropriate action.


Contractor : **BOLTZMANN TRADING**
Amount : **P 115,651.11**
BAC Reso : **G2020-10-878**

Republic of the Philippines
Office of the Auditor
General Santos City

**LATE SUBMISSION
RECEIVED:**

BY : _____
DATE: JAN 22 2021
TIME : _____

Very truly yours,


RONNEL CHUA RIVERA
City Mayor