

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: 20-12-0331** for your appropriate action.

Contractor : **HARVEYTEC DAVAO CORP.**
Amount : **P 424,000.00**
BAC Reso : **G2020-12-1222**

Republic of the Philippines
Office of the Auditor
General Santos City
**LATE SUBMISSION
RECEIVED:**
BY : JAN 27 2021
DATE: 27
TIME : 1:50pm

Very truly yours,


RONNEL CHUA RIVERA
City Mayor