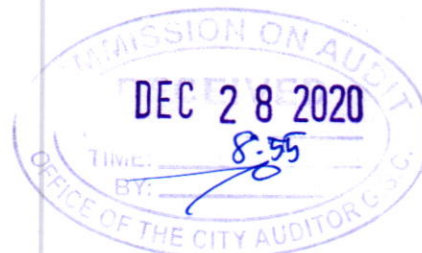


CGSO

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: 20-11-0284 for your appropriate action.

Contractor : **GENSAN MAJESTIC SHOPPING CENTER INC.**
Amount : **P 627,930.00**
BAC Reso : **G2020-10-879**

Very truly yours,

RONNEL CHUA RIVERA
City Mayor