

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: 20-11-0285 for your appropriate action.

Contractor : **VELIAN AND R ENTERPRISE**  
Amount : **P 102,960.00**  
BAC Reso : **G2020-11-976**

Republic of the Philippines  
Office of the Auditor  
General Santos City  
**LATE SUBMISSION  
RECEIVED:**  
BY : W  
DATE: FEB 04 2021  
TIME : pm

Very truly yours,

  
**RONNEL CHUA RIVERA**  
City Mayor

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