

CGSD

Republic of the Philippines
Local Government Unit of General Santos City
OFFICE OF THE CITY MAYOR
City Hall, General Santos City

Republic of the Philippines
Office of the Auditor
General Santos City

LATE SUBMISSION RECEIVED:
BY : *[Signature]*
DATE : **FEB 11 2021**
TIME : *[Signature]*

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: 20-12-0319** for your appropriate action.

Contractor : **SEAMALL PETRON SERVICE STATION**
Amount : **P 641,974.80**
BAC Reso : **G2020-12-1162**

Very truly yours,

[Signature]
RONNEL CHUA RIVERA
City Mayor
[Signature]