

CESO

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: 20-12-0318 for your appropriate action.

Contractor : **BOLTZMANN TRADING**
Amount : **P 329,516.51**
BAC Reso : **G2020-12-1144**

Republic of the Philippines
Office of the Auditor
General Santos City
**LATE SUBMISSION
RECEIVED:**
BY : _____
DATE: FEB 1 2021
TIME : _____

Very truly yours,


RONNEL CHUA RIVERA
City Mayor