



Republic of the Philippines  
General Santos City  
City Mayor's Office



## NOTICE OF AWARD

**MS. GLADYS M. VILLAMOR**  
Manager  
**BOLTSMANN TRADING**  
#43 Lupo Diaz St, B.O.  
Obrero, Brgy. 16-B, Davao City

Dear Ms. Villamor:


Pursuant to BAC Resolution No. **G2020-12-1144** series of 2020, PURCHASE OF GENERAL MERCHANDISE awarded to your firm in the amount of Three Hundred Twenty Nine Thousand Five Hundred Sixteen Pesos and 51/100 (P 329,516.51) is equivalent to your bid and to be served within **4 weeks** in accordance with the request of the LGU of General Santos City.

Item No.	Unit	Qty	DESCRIPTION	Unit Cost	Amount
B1	bins	12	<b>GARBAGE PLASTIC BINS W/ ROLLER PLASTIC WHEELED WASTE GARBAGE BIN (ADMIN. MARKET)</b> *HEAVY DUTY *NOMINAL LOADING *2 WHEELED *WITH PLASTIC COVER *OPEN TOP *COLOR GREEN	6,568.67	<b>78,824.04</b>
B2	pcs	1	<b>ALUMINUM LADDER (ADMIN. MARKET)</b> 8 STEP A TYPE *HEAVY DUTY *LIGHT WEIGHT *FOLDABLE *WITH ANTI SLIP RIBBED PLATFORM	7,384.23	<b>7,384.23</b>
C1	pieces	17	<b>FOAM MATTRESS WITH COVER (4"X36"X75") IN (DEWFOAM) (ADMIN. TERMINAL)</b> *POLY STANDARD, *FLEX FOAM, *RESILIENT AND MAINTAINS ITS SHAPE	4,651.18	<b>79,070.06</b>
C2	sets	32	<b>Foam (COSTUMIZE) (ADMIN. TERMINAL)</b> *FLEX FOAM, *RESILIENT AND MAINTAINS ITS SHAPE FITTED SHEETS, BLANKETS, PILLOW CASE FOR SINGLE BED, COTTON, WHITE	1,050.00	<b>33,600.00</b>

C3	sets	38	<b>Towel</b> STANDARD SIZE BATHROOM TOWELS,COTTON,WHITE	627.93	<b>23,861.34</b>
C4	pieces	32	<b>Pillow (DANIKA) (ADMIN. TERMINAL)</b> STANDARD PILLOW 20"X26", WHITE	548.00	<b>17,536.00</b>
C5	sets	190	<b>Guest Toiletries (ADMIN. TERMINAL) SET, TRAVEL SIZE</b> *1 DOZEN OF SHAMPOO TRIPLE PACK 15ML*1 SACHET WHITE SOAP 60G *TOOTBRUSH HALF DOZEN MEDIUM *1 DOZEN TOOTHPASTE TWIN PACK 22GRAMS *COTTON BUDS APPROX. 50 TIPS CONDITION:UPON DELIVERY OF THE ITEMS SHOULD BE PER SET	308.15	<b>58,548.50</b>
F2	pieces	7	<b>Fire Alarm Bell (ADMIN. MARKET) WITH BACK BOX</b> * VOLTAGE: 120VAC * GONG SIZE: 10" * RATED CURRENT 25MA * SOUND LEVEL @ 1 METER: 98 DB	4,384.62	<b>30,692.34</b>
			<b>*** NOTHING FOLLOWS ***</b>		
<b>Total Amount in Words</b>			<b>Three Hundred Twenty Nine Thousand Five Hundred Sixteen Pesos and 51/100</b>		<b>P 329,516.51</b>

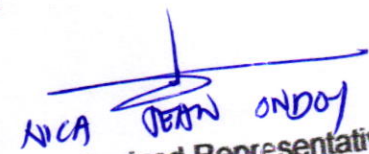
Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

Very truly yours,

  
**RONNEL CHUA RIVERA**  
City Mayor *p*

Be it known by this acceptance that I have full knowledge and is obliged to post a **PERFORMANCE SECURITY** in the form of cash, certified check, cashier's, Manager's Check, bank, bank draft or irrevocable letter of credit Bank guarantee and surety bond callable on demand upon signing the contract.

Accepted:

  
Contractor/ Authorized Representative

Date: DECEMBER 22, 2020